



Iowa Department of Human Services

Terry E. Branstad
Governor

Kim Reynolds
Lt. Governor

Charles M. Palmer
Director

April 19, 2017

W. Charles Smithson
Secretary of Senate
State Capitol Building
LOCAL

Carmine Boal
Chief Clerk of the House
State Capitol Building
LOCAL

Dear Mr. Smithson and Ms. Boal:

Enclosed please find copies of a report to the General Assembly relative to Nursing Facilities Private Room Supplementation.

This report was prepared pursuant to the directive contained in Iowa Code section 249A.4(10).

Please feel free to contact me if you need additional information.

Sincerely,

A handwritten signature in blue ink that reads "Merea Benthott".

Merea D. Benthott
Policy Advisor

MDB/tam

Enclosure

cc: Terry E. Branstad, Governor

Iowa Department of Human Services



Nursing Facilities Private Room Supplementation Report

May 2017

Introduction

In 2012 the Iowa Legislature enacted Senate File (SF) 2160 which allowed nursing facilities to collect additional payment above the Medicaid payment from residents and families who desire a private room. This is referred to as private room supplementation. The legislation set out numerous requirements that must be met for facilities who supplement the Medicaid rate by charging for a private room.

During the 2014 session of the 85th General Assembly, the Iowa legislature enacted House File (HF) 2463, which changed the minimum occupancy requirement for facilities eligible to accept private room supplementation, and which required facilities to report data on their usage of this option to the Department of Human Services (DHS) annually by January 15 and for DHS to submit the compiled data to the legislature annually by May 1. This report is filed in accordance with these requirements.

Body

SF 2160 added subsection 249A.4 to the Iowa Code. This set out requirements for when private room supplementation may be used and directed DHS to adopt administrative rules to implement the law. After following the normal rulemaking process including an opportunity for public comment, the rules became effective on July 1, 2013.

The rules establish circumstances when private room supplementation is not allowed, including:

- Any time period during which the private room is therapeutically required.
- When no room other than the private room was available.
- When the nursing facility only provides one type of room or all private rooms.
- When the facility's occupancy rate was less than 80 percent (the minimum occupancy level was subsequently reduced to 50 percent in HF 2463).
- As a precondition of admission, expedited admission, or continued stay in a facility.

The nursing facility must also ensure that all appropriate care is provided to all residents regardless of the availability of private room supplementation.

The administrative rules also address the amount that may be charged for private room supplementation. The amount that a nursing facility may charge for a private room is based on the difference between the Medicaid rate for a semi-private room and the facility's private-pay rate for a private room; however, total payment for the private room cannot exceed the average private room rate for each facility.

Additionally, when a facility offers private rooms for a supplemental charge, the facility must inform all residents and their legal representatives of the following:

- If the resident desires a private room, the resident or resident's family may directly pay the facility for the amount of supplementation.
- The nursing facility's policy if a resident residing in a private room converts from private pay to Medicaid payment but the resident is not willing or able to pay supplementation for the private room.

- A list of the private rooms for which supplementation is available, including a description.
- The process for an individual to take legal responsibility for providing supplementation, including identification of the individual and the extent of the legal responsibility.

The administrative rules also require that nursing facilities document in the resident's record information about any supplemental charges for a private room including the portion of the total charge reimbursed by Medicaid, and the portion of the total charge reimbursed through supplementation.

In 2014, the legislature enacted additional reporting requirements in HF 2463. The department adopted administrative rules which were effective March 1, 2015, to implement this change. The administrative rules require facilities that are utilizing supplementation to report:

- The total number of beds available at the nursing facility, the number of such beds available in private rooms, and the number of such beds available in other types of rooms.
- The average occupancy rate of the facility on a monthly basis.
- The total number of residents for whom supplementation was utilized.
- The average private pay charge for a private room in the nursing facility.
- For each resident for whom supplementation was utilized, the total charge to the resident for the private room, the portion of the total charge reimbursed under the Medicaid program, and the total charge reimbursed through supplementation.

Conclusion/Recommendations

Because the department does not know in advance which facilities receive supplementation for private rooms, DHS provides a form for all nursing facilities to complete for calendar year 2016. Facilities that were not charging for private rooms needed only to indicate as such on the form; those that were receiving supplementation were to complete all of the required information. The form was distributed via Informational Letter 1741-MS-FFS on November 22, 2016. The letter directs facilities to submit the form no later than January 15, 2017.

Completed forms were received from 186 of the 437 nursing facilities in Iowa, for a response rate of 43 percent. Information from Iowa's nursing facility associations indicates that very few facilities are utilizing private room supplementation; as such it is likely that those facilities that did not respond are not charging supplementation for a private room.

Of the 186 facilities that submitted data, only 22 facilities (12 percent) reported charging a supplemental amount for provision of a private room. There were a total of 55 residents who received private rooms due to supplemental payments. The total amount received for supplementation was \$270,543.01 with amounts ranging from \$215.74 to \$46,660.30 per individual resident. Appendices A and B provide additional detail for all facilities that reported data.

References

Appendix A: Details of Submitted Forms for 2016 Nursing Facility Private Room Supplementation

Appendix B: Occupancy Data for Nursing Facilities Receiving Private Room Supplementation

Appendix A - Details of Submitted Forms for 2016 Nursing Facility Private Room Supplementation

NPI Number	Name Of Facility	City	Beginning		Supplementation For Provision Of A Private Room?	Total Amount Received For Supplementation For A Private Room	Number Of Residents Who Received A Private Room Due To Supplemental Payments	Average Private Pay Charge For A Private Room
			Date	Ending Date				
1669711206	Adel Acres	Adel	1/1/2016	12/31/2016	N	N/A	N/A	\$202.00
1891737250	Afton Care Center	Afton	1/1/2016	12/31/2016	N	N/A	N/A	
1780659599	Akron Care Center	Akron	1/1/2016	12/31/2016	N	N/A	N/A	
1922091131	Algona Manor Care Center	Algona	1/1/2016	12/31/2016	N	N/A	N/A	
1881627065	Arbor Court	Mt. Pleasant	1/1/2016	12/31/2016	N	N/A	N/A	
1548230006	Avoca Specialty Care	Avoca	1/1/2016	12/31/2016	Y	\$4,290.49	1	\$183.83
1013904432	Bartels Lutheran Retirement Community	Waverly	1/1/2016	12/31/2016	N	N/A	N/A	
1699029322	Bettendorf Health Care Center	Bettendorf	1/1/2016	12/31/2016	N	N/A	N/A	\$220.00
1568810372	Bishop Drumm Retirement Center	Johnston	1/1/2016	12/31/2016	N	N/A	N/A	\$252.00
1649242074	Black Hawk Life Care Center	Lake View	1/1/2016	12/31/2016	N	N/A	N/A	
1053611707	Briarwood Healthcare Center	Iowa City	1/1/2016	12/31/2016	N	N/A	N/A	
1164415905	Brooklyn Community Estate	Brooklyn	1/1/2016	12/31/2016	N	N/A	N/A	
1669468591	Burlington Care Center	Burlington	1/1/2016	12/31/2016	N	N/A	N/A	
1003100546	Careage Hills Rehabilitation	Cherokee	1/1/2016	12/31/2016	N	N/A	N/A	
1043577299	Caring Acres Nursing and Rehab Center	Anita	1/1/2016	12/31/2016	N	N/A	N/A	
1326071002	Carlisle Care Center	Des Moines	1/1/2016	12/31/2016	N	N/A	N/A	
1376686766	Cedar Falls Lutheran Home dba New Aldaya Lifescaptcs	Cedar Falls	1/1/2016	12/31/2016	N	N/A	N/A	\$271.12
1477957843	Cedar Health	Charles City	1/1/2016	12/31/2016	N	N/A	N/A	
1679576946	Cedar Manor	Tipton	1/1/2016	12/31/2016	N	N/A	N/A	\$220.00
1962546374	ChildServe Habilitation Center Inc	Johnston	1/1/2016	12/31/2016	N	N/A	N/A	
1508849522	Clarence Nursing Home	Clarence	1/1/2016	12/31/2016	N	N/A	N/A	
1295029734	Clarion Wellness and Rehab Center	Clarion	1/1/2016	12/31/2016	N	N/A	N/A	
1952307472	Clarksville Skilled Nursing and Rehabilitation Center	Clarksville	1/1/2016	12/31/2016	N	N/A	N/A	\$212.00
1952485872	Clearview Home	Mt. Ayr	1/1/2016	12/31/2016	Y	\$20,515.00	5	\$175.00
1134112147	Colonial Manor of Amana	Amana	1/1/2016	12/31/2016	N	N/A	N/A	
1982779724	Colonial Manors of Columbus Community	Columbus Junction	1/1/2016	12/31/2016	N	N/A	N/A	
1013025386	Community Memorial Health Center	Hartley	1/1/2016	12/31/2016	N	N/A	N/A	
1346245347	Country View	Waterloo	1/1/2016	12/31/2016	N	N/A	N/A	
1720085913	Country View Manor	Sibley	1/1/2016	12/31/2016	N	N/A	N/A	
1649642976	Countryside Health Care Center	Sioux City	1/1/2016	12/31/2016	N	N/A	N/A	
1184985624	Crestview Nursing and Rehabilitation	Webster City	1/1/2016	12/31/2016	N	N/A	N/A	\$185.00
1093905457	Crystal Heights	Oskaloosa	1/1/2016	12/31/2016	N	N/A	N/A	
1730259813	Davenport Lutheran Home	Davenport	1/1/2016	12/31/2016	N	N/A	N/A	\$206.00
1023107315	Davis Center	Bloomfield	1/1/2016	12/31/2016	N	N/A	N/A	
1659367134	Denver Sunset Home	Denver	1/1/2016	12/31/2016	N	N/A	N/A	\$177.00
1740283795	Eastern Star Masonic Home	Boone	9/1/2015	8/31/2016	N	N/A	N/A	\$188.00
1154560506	Edgewater	West Des Moines	1/1/2016	12/31/2016	N	N/A	N/A	\$324.00

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1851389662	Elm Crest Retirement Community	Harlan	1/1/2016	12/31/2016	Y	\$7,350.00	1	\$30.00
1417944265	Eventide Lutheran Home for the Aged	Denison	1/1/2016	12/31/2016	Y	\$32,733.14	7	\$180.50
1174595698	Exira Care Center	Exira	1/1/2016	12/31/2016	N	N/A	N/A	
1588697247	Fleur Heights Care Center	Des Moines	1/1/2016	12/31/2016	N	N/A	N/A	
1104110842	Fort Dodge Health and Rehabilitation	Fort Dodge	1/1/2016	12/31/2016	N	N/A	N/A	
1912998741	Friendship Home Association	Audubon	1/1/2016	12/31/2016	N	N/A	N/A	\$201.67
1518248731	Genesis Senior Living Center	Des Moines	1/1/2016	12/31/2016	N	N/A	N/A	\$171.00
1457752297	Golden Age Center	Centerville	1/1/2016	12/31/2016	N	N/A	N/A	
1891790150	Goldenrod Manor	Clarinda	1/1/2016	12/31/2016	N	N/A	N/A	
1356324107	Good Samaritan - Newell	Newell	1/1/2016	12/31/2016	N	N/A	N/A	
1952391583	Good Samaritan Society - Algona	Algona	1/1/2016	12/31/2016	Y	\$2,190.00	1	\$6.00
1871583419	Good Samaritan Society - Forest City	Forest City	1/1/2016	12/31/2016	N	N/A	N/A	
1922098565	Good Samaritan Society - George	George	1/1/2016	12/31/2016	N	N/A	N/A	
1275523821	Good Samaritan Society - Holstein	Holstein	1/1/2016	12/31/2016	N	N/A	N/A	
1255321816	Good Samaritan Society - Indianola	Indianola	1/1/2016	12/31/2016	N	N/A	N/A	
1114917614	Good Samaritan Society - Manson	Manson	1/1/2016	12/31/2016	N	N/A	N/A	
1639169159	Good Samaritan Society - Red Oak	Red Oak	1/1/2016	12/31/2016	N	N/A	N/A	
1134119647	Good Samaritan Society - St. Ansgar	St. Ansgar	1/1/2016	12/31/2016	N	N/A	N/A	
1720078231	Good Samaritan Society - Villisca	Villisca	1/1/2016	12/31/2016	N	N/A	N/A	
1336139856	Good Samaritan Society - Waukon	Waukon	1/1/2016	12/31/2016	N	N/A	N/A	
1225028749	Good Samaritan Society - West Union	West Union	1/1/2016	12/31/2016	N	N/A	N/A	
1841280476	Good Samaritan Society- Davenport	Davenport	1/1/2016	12/31/2016	N	N/A	N/A	
1902887722	Good Samaritan Society- Fontanelle	Fontanelle	1/1/2016	12/31/2016	N	N/A	N/A	
1619967247	Good Samaritan Society-Estherville	Estherville	1/1/2016	12/31/2016	N	N/A	N/A	
1336139906	Good Samaritan Society-LeMars	LeMars	1/1/2016	12/31/2016	N	N/A	N/A	
1235129735	Good Samaritan Society-Ottumwa Campus	Ottumwa	1/1/2016	12/31/2016	N	N/A	N/A	\$25.00
1184608846	Good Samaritan Society-Postville	Postville	1/1/2016	12/31/2016	N	N/A	N/A	
1952390072	Gowrie Care Center	Gowrie	1/1/2016	12/31/2016	N	N/A	N/A	
1174504005	Grandview Heights, Inc	Marshalltown	1/1/2016	12/31/2016	Y	\$6,970.21	2	\$196.00
1386623262	Great River Klein Center	West Burlington	1/1/2016	12/31/2016	N	N/A	N/A	\$196.00
1649378621	Green County Medical Long Term Care	Jefferson	1/1/2016	12/31/2016	N	N/A	N/A	192/262
1841288917	Grundy County Memorial Hospital	Grundy Center	1/1/2016	12/31/2016	N	N/A	N/A	
1609863539	Halcyon House	Washington	1/1/2016	12/31/2016	N	N/A	N/A	\$238.34
1174505309	Happy Siesta Care Center	Remsen	1/1/2016	12/31/2016	N	N/A	N/A	
1336474915	Hearthstone	Pella	1/1/2016	12/31/2016	N	N/A	N/A	\$213.00
1093146060	Hearthstone, The Cottages	Pella	1/1/2016	12/31/2016	N	N/A	N/A	\$222.00
1174519532	Heartland Care Center	Marcus	1/1/2016	12/31/2016	N	N/A	N/A	\$179.00
1881663276	Hegg Memorial Health Center	Rock Valley	1/1/2016	12/31/2016	N	N/A	N/A	
1578674016	Heritage House	Atlantic	1/1/2016	12/31/2016	Y	\$215.74	1	\$195.00

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1285630541	Hiawatha Care Center, Inc	Hiawatha	1/1/2016	12/31/2016	Y	\$23,519.92	3	\$30.47
1174817712	Hillcrest Health Care Center	Hawarden	1/1/2016	12/31/2016	Y	\$2,725.20	1	\$252.50
1912012436	Hillcrest Home, Inc	Sumner	1/1/2016	12/31/2016	N	N/A	N/A	
1508855271	Holy Spirit Retirement Home	Sioux City	1/1/2016	12/31/2016	Y	\$30,310.00	14	\$220.00
1821092255	Hubbard Care Center	Hubbard	1/1/2016	12/31/2016	N	N/A	N/A	\$190.57
1851457667	IOOF Home & Community Therapy Center	Mason City	1/1/2016	12/31/2016	Y	\$6,796.70	3	\$201.54
1235225699	Iowa Jewish Senior Life Center	Des Moines	1/1/2016	12/31/2016	N	N/A	N/A	
1164598868	Iowa Masonic Health Facilities	Bettendorf	1/1/2016	12/31/2016	N	N/A	N/A	
1396716965	Kanawha Community Home Inc	Kanawha	1/1/2016	12/31/2016	N	N/A	N/A	
1295819225	Karen Acres	Urbandale	1/1/2016	12/31/2016	N	N/A	N/A	
1013200914	Kennybrook Village	Grimes	1/1/2016	12/31/2016	N	N/A	N/A	
1982082418	Keosauqua Health Care Center	Keosauqua	1/1/2016	12/31/2016	N	N/A	N/A	
1649677048	Keota Health Care Center	Keota	1/1/2016	12/31/2016	N	N/A	N/A	
1922091552	Keystone Nursing Care Center Inc	Keystone	1/1/2016	12/31/2016	N	N/A	N/A	\$175.00
1568444792	Lake Park Care Center	Lake Park	1/1/2016	12/31/2016	N	N/A	N/A	
1902981061	Lakeside Lutheran Home	Emmetsburg	1/1/2016	12/31/2016	N	N/A	N/A	
1740541861	Laurens Care Center	Laurens	1/1/2016	12/31/2016	N	N/A	N/A	
1790772341	Lexington Square	Keokuk	1/1/2016	12/31/2016	N	N/A	N/A	\$184.00
1285707729	Little Flower Haven	Earling	1/1/2016	12/31/2016	N	N/A	N/A	
1831178821	Lone Tree Health Care Center Inc	Lone Tree	1/1/2016	12/31/2016	N	N/A	N/A	\$200.00
1548386675	Longhouse - Northshire	Spencer	1/1/2016	12/31/2016	N	N/A	N/A	
1750379962	Longview Home	Missouri Valley	1/1/2016	12/31/2016	Y	\$9,094.00	2	\$222.00
1508850512	Luther Manor Communities	Dubuque	1/1/2016	12/31/2016	N	N/A	N/A	\$208.00
1528051901	Lutheran Retirement Home	Northwood	1/1/2016	12/31/2016	N	N/A	N/A	\$190.00
1548376882	Manilla Manor	Manilla	1/1/2016	12/31/2016	N	N/A	N/A	\$193.67
1124141999	Manning Regional Healthcare Center	Manning	1/1/2016	12/31/2016	N	N/A	N/A	\$210.00
1801889811	Maple Crest Manor	Fayette	1/1/2016	12/31/2016	N	N/A	N/A	
1518046630	Maquoketa Care Center	Maquoketa	1/1/2016	12/31/2016	N	N/A	N/A	
1568686236	Martin Health Center Inc	Cedar Falls	1/1/2016	12/31/2016	N	N/A	N/A	\$252.00
1861522336	Mercy Living Center - North	Clinton	1/1/2016	12/31/2016	N	N/A	N/A	\$237.00
1134259674	Mercy Living Center - South	Clinton	1/1/2016	12/31/2016	N	N/A	N/A	\$237.00
1265482541	Mercy Medical Center - Centerville	Centerville	1/1/2016	12/31/2016	N	N/A	N/A	\$205.00
1497740443	Meth-Wick Health Center	Cedar Rapids	1/1/2016	12/31/2016	N	N/A	N/A	\$298.97
1174516595	Monroe Care Center	Albia	1/1/2016	12/31/2016	n	N/A	N/A	\$197.00
1124199336	Nelson Manor	Newton	1/1/2016	12/31/2016	N	N/A	N/A	
1659522837	Newton Health Care Center	Newton	1/1/2016	12/31/2016	N	N/A	N/A	
1932495389	North Lake Manor	Storm Lake	1/1/2016	12/31/2016	N	N/A	N/A	
1023005105	Northbrook Manor Care Center	Cedar Rapids	1/1/2016	12/31/2016	Y	\$4,304.08	1	\$194.50
1679703052	Northcrest Living Center	Council Bluffs	1/1/2016	12/31/2016	N	N/A	N/A	\$170.00

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			Date	Ending Date				
1316322704	Northridge Village	Ames	1/1/2016	12/31/2016	N	N/A	N/A	
1093015547	Oakland Manor	Oakland	1/1/2016	12/31/2016	N	N/A	N/A	\$180.00
1356425300	Oakview Inc	Conrad	1/1/2016	12/31/2016	N	N/A	N/A	
1740441047	Oskaloosa Care Center Inc	Oskaloosa	1/1/2016	12/31/2016	N	N/A	N/A	\$199.00
1578559936	Ossian Senior Hospice	Ossian	1/1/2016	12/31/2016	N	N/A	N/A	
1104939040	Parc Hall Palo Alto County Health Systems	Emmetsburg	1/1/2016	12/31/2016	N	N/A	N/A	
1144331679	Park Centre	Newton	1/1/2016	12/31/2016	N	N/A	N/A	\$243.05
1215940556	Parkview Home	Wayland	1/1/2016	12/31/2016	N	N/A	N/A	\$547.08
1932481587	Parkview Manor	Wellman	1/1/2016	12/31/2016	N	N/A	N/A	\$190.00
1851308969	Parkview Manor Inc	Reinbeck	1/1/2016	12/31/2016	N	N/A	N/A	\$193.00
1831171073	Perry Healthcare Center	Perry	1/1/2016	12/31/2016	N	N/A	N/A	
1841666054	Pioneer Valley Living and Rehab	Sergeant Bluff	1/1/2016	12/31/2016	N	N/A	N/A	
1578633251	Pleasant Manor Care Center	Mt Pleasant	1/1/2016	12/31/2016	N	N/A	N/A	
1649266842	Pleasant View Care Center	Whiting	1/1/2016	12/31/2016	N	N/A	N/A	
1497741557	Pleasantview Home	Kalona	1/1/2016	12/31/2016	N	N/A	N/A	
1669450615	Plymouth Manor Care Center	LeMars	1/1/2016	12/31/2016	Y	\$4,536.17	3	\$160.50
1336497304	Pocahontas Manor	Pocahontas	1/1/2016	12/31/2016	N	N/A	N/A	
1891740213	Prairie Ridge Care & Rehab	Mediapolis	1/1/2016	12/31/2016	N	N/A	N/A	\$190.00
1013987007	Prairie Ridge Care Center	Orange City	1/1/2016	12/31/2016	N	N/A	N/A	
1558799031	Prarie Vista Village	Altoona	1/1/2016	12/31/2016	N	N/A	N/A	
1003811456	Presbyterian Village dba Grand Jivante	Ackley	1/1/2016	12/31/2016	N	N/A	N/A	
1194707323	Primghar Rehab & Care Center	Primghar	1/1/2016	12/31/2016	N	N/A	N/A	
1427339647	Regency Care Center	Norwalk	1/1/2016	12/31/2016	N	N/A	N/A	\$178.00
1861484271	Ridgecrest Village	Davenport	1/1/2016	12/31/2016	N	N/A	N/A	\$271.00
1295728319	Rockwell Community Nursing Home, Inc	Rockwell	1/1/2016	12/31/2016	Y	\$904.05	1	\$185.00
1942672613	Rose Haven	Marengo	1/1/2016	12/31/2016	N	N/A	N/A	
1972599876	Rose Vista	Woodbine	1/1/2016	12/31/2016	N	N/A	N/A	
1194707331	Rosewood Manor	Estherville	1/1/2016	12/31/2016	N	N/A	N/A	
1164571261	Sanford Health Sheldon Care Center	Sheldon	1/1/2016	12/31/2016	N	N/A	N/A	
1366437188	Scenic Manor Inc	Iowa Falls	1/1/2016	12/31/2016	N	N/A	N/A	
1689752297	Shady Rest Care Center	Cascade	1/1/2016	12/31/2016	N	N/A	N/A	
1932506334	Sigourney Health Care	Sigourney	1/1/2016	12/31/2016	N	N/A	N/A	
1033106620	Simpson Memorial Home	West Liberty	1/1/2016	12/31/2016	N	N/A	N/A	
1083798086	Solon Nursing Home Center	Solon	1/1/2016	12/31/2016	Y	\$20,143.58	2	\$218.00
1083738132	Spurgeon Manor	Dallas Center	1/1/2016	12/31/2016	N	N/A	N/A	
1457343261	St. Francis Manor	Grinnell	1/1/2016	12/31/2016	N	N/A	N/A	
1053396219	Stacyville Community Nursing Home	Stacyville	1/1/2016	12/31/2016	N	N/A	N/A	\$190.00
1518019801	Stonehill Franciscan Services	Dubuque	1/1/2016	12/31/2016	N	N/A	N/A	\$209.82
1194923722	Story County Hospital	Nevada	1/1/2016	12/31/2016	Y	\$5,387.00	2	\$200.00

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			Date	Ending Date				
1053338566	Strawberry Point Lutheran Home for the Aged	Strawberry Point	1/1/2016	12/31/2016	N	N/A	N/A	
1558356386	Sunny Hill Care Center	Tama	1/1/2016	12/31/2016	N	N/A	N/A	
1740275718	Sunny View Care Center	Ankeny	1/1/2016	12/31/2016	N	N/A	N/A	
1285777847	Sunrise Hill Care & Rehab Center	Traer	1/1/2016	12/31/2016	N	N/A	N/A	
1194780189	Sunrise Retirement Community	Sioux City	1/1/2016	12/31/2016	N	N/A	N/A	
1790779809	Sunrise Terrace	Winfield	1/1/2016	12/31/2016	N	N/A	N/A	
1689671158	Sunset Knoll Care and Rehabilitation Center	Aurelia	1/1/2016	12/31/2016	N	N/A	N/A	
1942282181	Sutherland Care Center	Sutherland	1/1/2016	12/31/2016	N	N/A	N/A	
1174510952	The Alverno Healthcare Facility	Clinton	1/1/2016	12/31/2016	N	N/A	N/A	\$227.00 / \$301.00
1902811276	The Ambassador Sidney	Sidney	1/1/2016	12/31/2016	N	N/A	N/A	\$178.00
1467890939	The New Homestead	Guthrie Center	1/1/2016	12/31/2016	N	N/A	N/A	
1184601403	The Village	Indianola	1/1/2016	12/31/2016	Y	\$16,609.87	1	\$255.00
1215919949	Thomas Rest Haven	Coon Rapids	1/1/2016	12/31/2016	Y	\$4,900.00	1	\$200.00
1437146974	Thornton Manor Care Center	Lansing	1/1/2016	12/31/2016	N	N/A	N/A	
1316913205	Timely Mission Nursing Home	Buffalo Center	1/1/2016	12/31/2016	N	N/A	N/A	\$184.00
1336148725	Titonka Care Center	Titonka	1/1/2016	12/31/2016	N	N/A	N/A	
1265425490	Twilight Acres	Wall Lake	1/1/2016	12/31/2016	N	N/A	N/A	
1114972577	Union Park Health Services	Des Moines	1/1/2016	12/31/2016	N	N/A	N/A	\$207.22
1902057185	Urbandale Health Care Center	Urbandale	1/1/2016	12/31/2016	N	N/A	N/A	
1477924025	Valley View	Greene	1/1/2016	12/31/2016	N	N/A	N/A	
1770653867	Vinton Lutheran Home	Vinton	1/1/2016	12/31/2016	N	N/A	N/A	\$213.00
1205877024	Virginia Gay Hospital Nursing & Rehab	Vinton	1/1/2016	12/31/2016	Y	\$1,216.26	1	\$204.50
1114913977	Vista Woods Care Center	Ottumwa	1/1/2016	12/31/2016	Y	\$46,660.30	1	\$225.62
1508843947	Wesley Acres	Des Moines	1/1/2016	12/31/2016	Y	\$19,174.30	1	\$284.00
1164917148	West Bend Health and Rehabilitation	West Bend	1/1/2016	12/31/2016	N	N/A	N/A	
1992750152	West Bridge Care & Rehab	Winterset	1/1/2016	12/31/2016	N	N/A	N/A	\$180.00
1346335379	West Point Care Center	West Point	1/1/2016	12/31/2016	N	N/A	N/A	
114439326	West Ridge Care Center	Cedar Rapids	1/1/2016	12/31/2016	N	N/A	N/A	
1447334487	Westbrook Acres	Gladbrook	1/1/2016	12/31/2016	N	N/A	N/A	
1518913086	Westridge	Clarinda	1/1/2016	12/31/2016	N	N/A	N/A	\$186.00
1184025918	Westview Acres Properties	Leon	1/1/2016	12/31/2016	N	N/A	N/A	
1033544655	Wilton Retirement Community	Wilton	1/1/2016	12/31/2016	N	N/A	N/A	

Appendix B - Occupancy Data For Nursing Facilities Receiving Private Room Supplementation

NPI Number	Name Of Facility	City	Month	# Of Beds Available	Beds in			Bed Days (Beds* Number of Days in Month)	Total Resident Days (midnight Census)	Occupancy Percentage	
					Beds In Private Rooms	Semi-Private Rooms	Beds in Other Rooms				
1548230006	Avoca Specialty Care	Avoca	January	46	12	34	0	1,426	1,237	86.75%	
			February	46	12	34	0	1,334	1,125	84.33%	
			March	46	12	34	0	1,426	1,306	91.58%	
			April	46	12	34	0	1,380	1,262	91.45%	
			May	46	12	34	0	1,426	1,323	92.78%	
			June	46	12	34	0	1,380	1,357	98.33%	
			July	46	12	34	0	1,426	1,413	99.09%	
			August	46	12	34	0	1,426	1,380	96.77%	
			September	46	12	34	0	1,380	1,328	96.23%	
			October	46	12	34	0	1,426	1,308	91.73%	
			November	46	12	34	0	1,380	1,243	90.07%	
			December	46	12	34	0	1,426	1,250	87.66%	
			Totals						16,836	15,532	92.25%
			Averages	46	12	34	0				
1952485872	Clearview Home	Mt Ayr	January	82	19	63	0	2,542		0.00%	
			February	82	19	63	0	2,378		0.00%	
			March	82	19	63	0	2,542		0.00%	
			April	82	19	63	0	2,460		0.00%	
			May	82	19	63	0	2,542		0.00%	
			June	82	19	63	0	2,460		0.00%	
			July	82	19	63	0	2,542		0.00%	
			August	82	19	63	0	2,542		0.00%	
			September	82	19	63	0	2,460		0.00%	
			October	82	19	63	0	2,542		0.00%	
			November	82	19	63	0	2,460		0.00%	
			December	82	19	63	0	2,542		0.00%	
			Totals						30,012	0	0.00%
			Averages	82	19	63	0				

Midnight Census not provided

NPI Number	Name Of Facility	City	Month	# Of Beds Available	Beds in			Bed Days (Beds* Number of Days in Month)	Total Resident Days (midnight Census)	Occupancy Percentage	
					Beds In Private Rooms	Semi-Private Rooms	Beds in Other Rooms				
1851389662	Elm Crest Retirement Community	Harlan	January	69	13	28	0	2,139	1,750	81.81%	
			February	69	13	28	0	2,001	1,692	84.56%	
			March	69	13	28	0	2,139	1,749	81.77%	
			April	69	13	28	0	2,070	1,750	84.54%	
			May	69	13	28	0	2,139	1,865	87.19%	
			June	69	13	28	0	2,070	1,848	89.28%	
			July	69	13	28	0	2,139	1,885	88.13%	
			August	69	13	28	0	2,139	1,864	87.14%	
			September	69	13	28	0	2,070	1,877	90.68%	
			October	69	13	28	0	2,139	2,010	93.97%	
			November	69	13	28	0	2,070	1,920	92.75%	
			December	69	13	28	0	2,139	2,044	95.56%	
			Totals						25,254	22,254	88.12%
			Averages	69	13	28	0				

1417944265	Eventide Lutheran Home for the Aged	Denison	January	100	48	52	0	3,100		93.00%	
			February	100	48	52	0	2,900		90.00%	
			March	100	48	52	0	3,100		89.00%	
			April	100	48	52	0	3,000		91.00%	
			May	100	48	52	0	3,100		90.00%	
			June	100	48	52	0	3,000		83.00%	
			July	100	48	52	0	3,100		85.00%	
			August	100	48	52	0	3,100		88.00%	
			September	100	48	52	0	3,000		89.00%	
			October	100	48	52	0	3,100		89.00%	
			November	100	48	52	0	3,000		92.00%	
			December	100	48	52	0	3,100		92.00%	
			Totals						36,600	0	0.00%
			Averages	100	48	52	0				

Midnight Cencus not provided

NPI Number	Name Of Facility	City	Month	# Of Beds Available	Beds in			Bed Days (Beds* Number of Days in Month)	Total Resident Days (midnight Census)	Occupancy Percentage
					Beds In Private Rooms	Semi-Private Rooms	Beds in Other Rooms			
1952391583	Good Samaritan Society - Algona	Algona	January	90	6	84	0	2,790	2,361	84.62%
			February	90	6	84	0	2,610	2,255	86.40%
			March	90	6	84	0	2,790	2,440	87.46%
			April	90	6	84	0	2,700	1,740	64.44%
			May	90	6	84	0	2,790	2,299	82.40%
			June	90	6	84	0	2,700	2,322	86.00%
			July	90	6	84	0	2,790	2,468	88.46%
			August	90	6	84	0	2,790	2,515	90.14%
			September	90	6	84	0	2,700	2,446	90.59%
			October	90	6	84	0	2,790	2,496	89.46%
			November	90	6	84	0	2,700	2,420	89.63%
			December	90	6	84	0	2,790	2,580	92.47%
			Totals						32,940	28,342
Averages				90	6	84	0			

1174504005	Grandview Heights, Inc	Marshalltown	January	109	27	82	0	3,379	2,789	82.54%
			February	109	27	82	0	3,161	2,595	82.09%
			March	109	27	82	0	3,379	2,764	81.80%
			April	109	27	82	0	3,270	2,706	82.75%
			May	109	27	82	0	3,379	2,784	82.39%
			June	109	27	82	0	3,270	2,710	82.87%
			July	109	27	82	0	3,379	2,910	86.12%
			August	109	27	82	0	3,379	2,928	86.65%
			September	109	27	82	0	3,270	2,801	85.66%
			October	109	27	82	0	3,379	2,851	84.37%
			November	109	27	82	0	3,270	2,616	80.00%
			December	109	27	82	0	3,379	2,799	82.84%
			Totals						39,894	33,253
Averages				109	27	82	0	3,325	2,771	83.35%

NPI Number	Name Of Facility	City	Month	# Of Beds Available	Beds in			Bed Days (Beds* Number of Days in Month)	Total Resident Days (midnight Census)	Occupancy Percentage	
					Beds In Private Rooms	Semi-Private Rooms	Beds in Other Rooms				
1578674016	Heritage House	Atlantic	January	61	39	22	0	1,891	1,737	91.86%	
			February	61	39	22	0	1,769	1,632	92.26%	
			March	61	39	22	0	1,891	1,792	94.76%	
			April	61	39	22	0	1,830	1,751	95.68%	
			May	61	39	22	0	1,891	1,784	94.34%	
			June	61	39	22	0	1,830	1,648	90.05%	
			July	61	39	22	0	1,891	1,686	89.16%	
			August	61	39	22	0	1,891	1,710	90.43%	
			September	61	39	22	0	1,830	1,627	88.91%	
			October	61	39	22	0	1,891	1,730	91.49%	
			November	61	39	22	0	1,830	1,735	94.81%	
			December	75	13	62	0	2,325	1,737	74.71%	
			Totals						22,760	20,569	90.37%
			Averages	62.16667	36.833	25.333	0				
1285630541	Hiawatha Care Center, Inc	Hiawatha	January	109	65	44	0	3,379	3,197	94.61%	
			February	109	65	44	0	3,161	2,923	92.47%	
			March	109	65	44	0	3,379	3,066	90.74%	
			April	109	65	44	0	3,270	3,069	93.85%	
			May	109	65	44	0	3,379	3,040	89.97%	
			June	109	65	44	0	3,270	3,045	93.12%	
			July	109	65	44	0	3,379	2,989	88.46%	
			August	109	65	44	0	3,379	3,155	93.37%	
			September	109	65	44	0	3,270	3,096	94.68%	
			October	109	65	44	0	3,379	3,138	92.87%	
			November	109	65	44	0	3,270	3,048	93.21%	
			December	109	65	44	0	3,379	3,059	90.53%	
			Totals						39,894	36,825	92.31%
			Averages	109	65	44	0				

NPI Number	Name Of Facility	City	Month	# Of Beds Available	Beds in			Bed Days (Beds* Number of Days in Month)	Total Resident Days (midnight Census)	Occupancy Percentage
					Beds In Private Rooms	Semi-Private Rooms	Beds in Other Rooms			
1174817712	Hillcrest Health Care Center	Hawarden	January	64	20	44		1,984	1,758	88.61%
			February	64	20	44		1,856	1,673	90.14%
			March	64	20	44		1,984	1,805	90.98%
			April	64	20	44		1,920	1,867	97.24%
			May	64	20	44		1,984	1,926	97.08%
			June	64	20	44		1,920	1,959	102.03%
			July	64	20	44		1,984	1,896	95.56%
			August	64	20	44		1,984	1,828	92.14%
			September	64	20	44		1,920	1,629	84.84%
			October	64	20	44		1,984	1,741	87.75%
			November	64	20	44		1,920	1,687	87.86%
			December	64	20	44		1,984	1,761	88.76%
			Totals							23,424
Averages	64	20	44	0						

1508855271	Holy Spirit Retirement Home	Sioux City	January	94	59	35	0	2,914	89	3.05%
			February	94	59	35	0	2,726	92	3.37%
			March	94	59	35	0	2,914	92	3.16%
			April	94	59	35	0	2,820	94	3.33%
			May	94	59	35	0	2,914	94	3.23%
			June	94	59	35	0	2,820	93	3.30%
			July	94	59	35	0	2,914	90	3.09%
			August	94	59	35	0	2,914	88	3.02%
			September	94	59	35	0	2,820	92	3.26%
			October	94	59	35	0	2,914	93	3.19%
			November	94	59	35	0	2,820	91	3.23%
			December	94	59	35	0	2,914	92	3.16%
			Totals							34,404
Averages	94	59	35	0						

NPI Number	Name Of Facility	City	Month	# Of Beds Available	Beds in			Bed Days (Beds* Number of Days in Month)	Total Resident Days (midnight Census)	Occupancy Percentage	
					Beds In Private Rooms	Semi-Private Rooms	Beds in Other Rooms				
1851457667	IOOF Home & Community Therapy Center	Mason City	January	86	22	64	0	2,666	2,812	105.48%	
			February	86	22	64	0	2,494	2,456	98.48%	
			March	86	22	64	0	2,666	2,883	108.14%	
			April	86	22	64	0	2,580	2,740	106.20%	
			May	86	22	64	0	2,666	2,768	103.83%	
			June	86	22	64	0	2,580	2,906	112.64%	
			July	86	22	64	0	2,666	2,977	111.67%	
			August	86	22	64	0	2,666	2,870	107.65%	
			September	86	22	64	0	2,580	2,553	98.95%	
			October	86	22	64	0	2,666	2,767	103.79%	
			November	86	22	64	0	2,580	2,776	107.60%	
			December	86	22	64	0	2,666	2,761	103.56%	
			Totals						31,476	33,269	105.70%
			Averages	86	22	64	0				

1750379962	Longview Home	Missouri Valley	January	112	11	101		3,472	3,569	102.79%	
			February	112	11	101		3,248	3,300	101.60%	
			March	112	11	101		3,472	3,528	101.61%	
			April	112	11	101		3,360	3,339	99.38%	
			May	112	11	101		3,472	3,492	100.58%	
			June	112	11	101		3,360	3,389	100.86%	
			July	112	11	101		3,472	3,656	105.30%	
			August	112	11	101		3,472	3,730	107.43%	
			September	112	11	101		3,360	3,580	106.55%	
			October	112	11	101		3,472	3,641	104.87%	
			November	112	11	101		3,360	3,505	104.32%	
			December	112	11	101		3,472	3,581	103.14%	
			Totals						40,992	42,310	103.22%
			Averages	112	11	101	0				

NPI Number	Name Of Facility	City	Month	# Of Beds Available	Beds in			Bed Days (Beds* Number of Days in Month)	Total Resident Days (midnight Census)	Occupancy Percentage	
					Beds In Private Rooms	Semi-Private Rooms	Beds in Other Rooms				
1023005105	Northbrook Manor Care Center	Cedar Rapids	January	130	24	106	0	4,030	2,415	59.93%	
			February	130	24	106	0	3,770	2,102	55.76%	
			March	130	24	106	0	4,030	2,043	50.69%	
			April	130	24	106	0	3,900	1,991	51.05%	
			May	130	24	106	0	4,030	2,089	51.84%	
			June	130	24	106	0	3,900	2,067	53.00%	
			July	130	24	106	0	4,030	2,042	50.67%	
			August	130	24	106	0	4,030	2,010	49.88%	
			September	130	24	106	0	3,900	2,074	53.18%	
			October	130	24	106	0	4,030	2,160	53.60%	
			November	130	24	106	0	3,900	2,107	54.03%	
			December	130	24	106	0	4,030	2,111	52.38%	
			Totals						47,580	25,211	52.99%
			Averages	130	24	106	0				

1669450615	Plymouth Manor Care Center	Lemars	January								
			February								
			March								
			April								
			May								
			June								
			July								
			August								
			September								
			October								
			November								
			December								
			Totals						0	0	0.00%
			Averages	0	0	0	0				

Detail not provided

NPI Number	Name Of Facility	City	Month	# Of Beds Available	Beds in			Bed Days (Beds* Number of Days in Month)	Total Resident Days (midnight Census)	Occupancy Percentage	
					Beds In Private Rooms	Semi-Private Rooms	Beds in Other Rooms				
1295728319	Rockwell Community Nursing Home, Inc	Rockwell	January	46	6	40	0	1,426	1,057	74.12%	
			February	46	6	40	0	1,334	957	71.74%	
			March	46	6	40	0	1,426	862	60.45%	
			April	46	6	40	0	1,380	856	62.03%	
			May	46	6	40	0	1,426	800	56.10%	
			June	46	6	40	0	1,380	831	60.22%	
			July	46	6	40	0	1,426	952	66.76%	
			August	46	6	40	0	1,426	984	69.00%	
			September	46	6	40	0	1,380	979	70.94%	
			October	46	6	40	0	1,426	982	68.86%	
			November	46	6	40	0	1,380	912	66.09%	
			December	46	6	40	0	1,426	892	62.55%	
			Totals						16,836	11,064	65.72%
			Averages	46	6	40	0				
1083798086	Solon Nursing Home Center	Solon	January	147	19	128	0	4,557	4,129	90.61%	
			February	147	19	128	0	4,263	3,805	89.26%	
			March	147	19	128	0	4,557	4,411	96.80%	
			April	147	19	128	0	4,410	0	0.00%	
			May	147	19	128	0	4,557	4,440	97.43%	
			June	147	19	128	0	4,410	4,217	95.62%	
			July	147	19	128	0	4,557	4,258	93.44%	
			August	147	19	128	0	4,557	4,288	94.10%	
			September	147	19	128	0	4,410	4,120	93.42%	
			October	147	19	128	0	4,557	4,313	94.65%	
			November	147	19	128	0	4,410	4,242	96.19%	
			December	147	19	128	0	4,557	4,378	96.07%	
			Totals						53,802	46,601	86.62%
			Averages	147	19	128	0				

NPI Number	Name Of Facility	City	Month	# Of Beds Available	Beds in			Bed Days (Beds* Number of Days in Month)	Total Resident Days (midnight Census)	Occupancy Percentage	
					Beds In Private Rooms	Semi-Private Rooms	Beds in Other Rooms				
1194923722	Story County Hospital	Nevada	January	66	12	54	0	2,046	1,891	92.42%	
			February	65	13	52	0	1,885	1,769	93.85%	
			March	65	13	52	0	2,015	1,829	90.77%	
			April	64	14	50	0	1,920	1,740	90.63%	
			May	64	14	50	0	1,984	1,829	92.19%	
			June	63	15	48	0	1,890	1,740	92.06%	
			July	65	13	52	0	2,015	1,736	86.15%	
			August	64	14	50	0	1,984	1,767	89.06%	
			September	64	14	50	0	1,920	1,650	85.94%	
			October	65	13	52	0	2,015	1,736	86.15%	
			November	65	13	52	0	1,950	1,800	92.31%	
			December	67	11	56	0	2,077	1,705	82.09%	
			Totals						23,701	21,192	89.41%
			Averages	64.75	13.25	51.5	0				
1184601403	The Village	Indianola	January	54	39	15	0	1,674	1,628	97.25%	
			February	54	39	15	0	1,566	1,484	94.76%	
			March	54	39	15	0	1,674	1,558	93.07%	
			April	54	39	15	0	1,620	1,523	94.01%	
			May	54	39	15	0	1,674	1,607	96.00%	
			June	54	39	15	0	1,620	1,488	91.85%	
			July	54	39	15	0	1,674	1,526	91.16%	
			August	54	39	15	0	1,674	1,515	90.50%	
			September	54	39	15	0	1,620	1,437	88.70%	
			October	54	39	15	0	1,674	1,516	90.56%	
			November	54	39	15	0	1,620	1,412	87.16%	
			December	54	39	22	0	1,674	1,490	89.01%	
			Totals						19,764	18,184	92.01%
			Averages	54	39	15.583	0				

NPI Number	Name Of Facility	City	Month	# Of Beds Available	Beds in			Bed Days (Beds* Number of Days in Month)	Total Resident Days (midnight Census)	Occupancy Percentage	
					Beds In Private Rooms	Semi-Private Rooms	Beds in Other Rooms				
1215919949	Thomas Rest Haven	Coon Rapids	January	57	13	44	0	1,767	1,336	75.61%	
			February	57	13	44	0	1,653	1,170	70.78%	
			March	57	13	44	0	1,767	1,208	68.36%	
			April	57	13	44	0	1,710	1,192	69.71%	
			May	57	13	44	0	1,767	1,335	75.55%	
			June	57	13	44	0	1,710	1,324	77.43%	
			July	57	13	44	0	1,767	1,331	75.33%	
			August	57	13	44	0	1,767	1,232	69.72%	
			September	57	13	44	0	1,710	1,152	67.37%	
			October	57	13	44	0	1,767	1,241	70.23%	
			November	57	13	44	0	1,710	1,292	75.56%	
			December	57	13	44	0	1,767	1,337	75.66%	
			Totals						20,862	15,150	72.62%
			Averages				57	13	44	0	
1205877024	Virginia Gay Hospital Nursing & Rehab	Vinton	January	40	22	18	0	1,240	1,112	89.68%	
			February	40	22	18	0	1,160	1,077	92.84%	
			March	40	22	18	0	1,240	1,175	94.76%	
			April	40	22	18	0	1,200	1,137	94.75%	
			May	40	22	18	0	1,240	1,156	93.23%	
			June	40	22	18	0	1,200	1,122	93.50%	
			July	40	22	18	0	1,240	1,147	92.50%	
			August	40	22	18	0	1,240	1,103	88.95%	
			September	40	22	18	0	1,200	1,050	87.50%	
			October	40	22	18	0	1,240	1,083	87.34%	
			November	40	22	18	0	1,200	1,110	92.50%	
			December	40	22	18	0	1,240	1,147	92.50%	
			Totals						14,640	13,419	91.66%
			Averages				40	22	18	0	

NPI Number	Name Of Facility	City	Month	# Of Beds Available	Beds in			Bed Days (Beds* Number of Days in Month)	Total Resident Days (midnight Census)	Occupancy Percentage	
					Beds In Private Rooms	Semi-Private Rooms	Beds in Other Rooms				
1114913977	Vista Woods Care Center	Ottumwa	January	60	16	44	0	1,860	1,780	95.70%	
			February	60	16	44	0	1,740	1,648	94.71%	
			March	60	16	44	0	1,860	1,788	96.13%	
			April	60	16	44	0	1,800	1,728	96.00%	
			May	60	16	44	0	1,860	1,800	96.77%	
			June	60	16	44	0	1,800	1,687	93.72%	
			July	60	16	44	0	1,860	1,787	96.08%	
			August	60	16	44	0	1,860	1,822	97.96%	
			September	60	16	44	0	1,800	1,688	93.78%	
			October	60	16	44	0	1,860	1,740	93.55%	
			November	60	16	44	0	1,800	1,727	95.94%	
			December	60	16	44	0	1,860	1,745	93.82%	
			Totals						21,960	20,940	95.36%
			Averages	60	16	44	0	1,830			
1508843947	Wesley Acres	Des Moines	January	80	48	32	0	2,480	2,295	92.54%	
			February	80	48	32	0	2,320	2,115	91.16%	
			March	80	48	32	0	2,480	2,317	93.43%	
			April	80	48	32	0	2,400	2,210	92.08%	
			May	80	48	32	0	2,480	2,262	91.21%	
			June	80	48	32	0	2,400	2,131	88.79%	
			July	80	48	32	0	2,480	2,267	91.41%	
			August	80	48	32	0	2,480	2,190	88.31%	
			September	80	48	32	0	2,400	2,124	88.50%	
			October	80	48	32	0	2,480	2,212	89.19%	
			November	80	48	32	0	2,400	2,207	91.96%	
			December	80	48	32	0	2,480	2,118	85.40%	
			Totals						29,280	26,448	90.33%
			Averages	80	48	32	0				