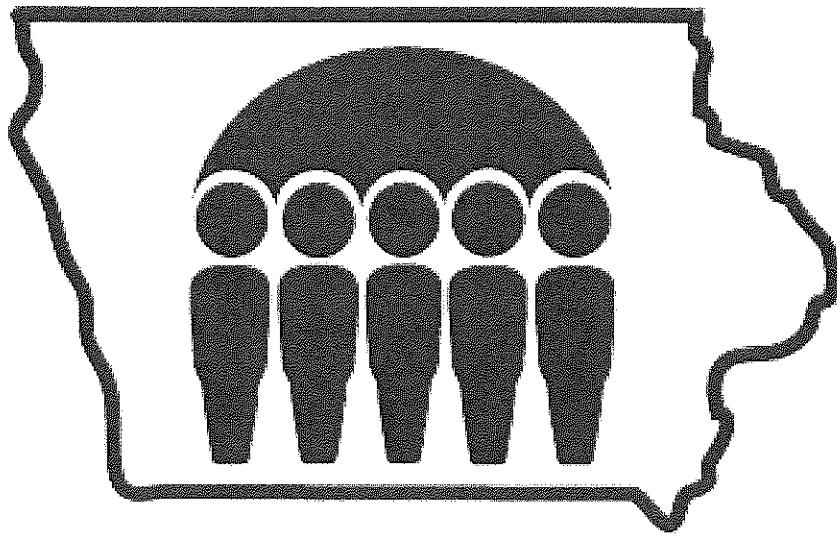


# Iowa Department of Human Services



## *Nursing Facilities Private Room Supplementation Report*

May 2018

## **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 85<sup>th</sup> 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.

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- 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 2017. 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, 2018.

Completed forms were received from 135 of the 430 nursing facilities in Iowa, for a response rate of 31 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 135 facilities that submitted data for calendar year 2017, only 18 facilities (13 percent) reported charging a supplemental amount for provision of a private room. There were a total of 54 residents who received private rooms due to supplemental payments. The total amount received for supplementation in calendar year 2017 was \$395,735 with amounts paid by individual residents ranging from \$2,187 to \$40,134. Appendices A and B provide additional detail for all facilities that reported data.

**References**

Appendix A: Details of Submitted Forms for 2017 Nursing Facility Private Room Supplementation

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

## Appendix A - Detailed Report

NPI Number	Name Of Facility	City	Beginning Date	Ending Date	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		Average Private Pay Charge For A Private Room
							Supplemental Payments	Room Supplemental Payments	
1891737250	Afton Care Center	Afton	1/1/2017	12/31/2017	N	N/A	N/A	N/A	N/A
1780659599	Akron Care Center	Akron	1/1/2017	12/31/2017	N	N/A	N/A	N/A	\$185.00
1922091131	Algona Manor Care Center	Algona	1/1/2017	12/31/2017	N	N/A	N/A	N/A	N/A
1023192341	Altoona Nursing and Rehabilitation Center	Altoona	1/1/2017	12/31/2017	N	N/A	N/A	N/A	N/A
1881627065	Arbor Court	Mt. Pleasant	1/1/2017	12/31/2017	N	N/A	N/A	N/A	N/A
1548230006	Avoca Specialty Care	Avoca	1/1/2017	12/31/2017	Y	\$3,065.90	1	1	\$189.17
1013904432	Bartels Lutheran Retirement Community	Waverly	1/1/2017	12/31/2017	N	N/A	N/A	N/A	N/A
1053405803	Bethany Home	Dubuque	1/1/2017	12/31/2017	N	N/A	N/A	N/A	N/A
1003807280	Bethany Lutheran Home	Council Bluffs	1/1/2017	12/31/2017	Y	\$4,875.00	1	1	\$229.76
1952456444	Bethany Manor Inc	Story City	1/1/2017	12/31/2017	Y	\$3,198.66	3	3	\$259.00
1568810372	Bishop Drumm Retirement Center	Johnston	1/1/2017	12/31/2017	N	N/A	N/A	N/A	N/A
1649242074	Black Hawk Life Care Center	Lake View	1/1/2017	12/31/2017	N	N/A	N/A	N/A	N/A
1053611707	Briarwood Healthcare Center	Iowa City	1/1/2017	12/31/2017	N	N/A	N/A	N/A	N/A
1164415905	Brooklyn Community Estate	Brooklyn	1/1/2017	12/31/2017	N	N/A	N/A	N/A	N/A
1669468591	Burlington Care Center	Burlington	1/1/2017	12/31/2017	N	N/A	N/A	N/A	N/A
1043577299	Caring Acres Nursing and Rehab Center	Anita	1/1/2017	12/31/2017	N	N/A	N/A	N/A	N/A
1326071002	Carlisle Care Center	Des Moines	1/1/2017	12/31/2017	N	N/A	N/A	N/A	N/A
1477957843	Cedar Health	Charles City	1/1/2017	12/31/2017	N	N/A	N/A	N/A	N/A
1093708323	Chautauqua Guest Home #3	Charles City	1/1/2017	12/31/2017	N	N/A	N/A	N/A	N/A
1962546374	ChildServe Habilitation Center Inc	Johnston	1/1/2017	12/31/2017	N	N/A	N/A	N/A	N/A
1952307472	Clarksville Skilled Nursing and Rehabilitation Center	Clarksville	1/1/2017	12/31/2017	N	N/A	N/A	N/A	N/A
1952488872	Clearview Home	Mt. Ayr	1/1/2017	12/31/2017	Y	\$16,590.00	4	4	\$175.50
1760552475	Clearview Homes of Clearfield	Clearfield	1/1/2017	12/31/2017	N	N/A	N/A	N/A	N/A
1134112147	Colonial Manor of Amana	Amana	1/1/2017	12/31/2017	N	N/A	N/A	N/A	\$207.50
1982779724	Colonial Manors of Columbus Community	Columbus Juncti	1/1/2017	12/31/2017	N	N/A	N/A	N/A	N/A
1013025386	Community Memorial Health Center	Hartley	1/1/2017	12/31/2017	N	N/A	N/A	N/A	N/A
1346245347	Country View	Waterloo	1/1/2017	12/31/2017	N	N/A	N/A	N/A	N/A
1720085913	Country View Manor	Sibley	1/1/2017	12/31/2017	N	N/A	N/A	N/A	N/A
1225021942	Crestridge Inc	Maquoketa	1/1/2017	12/31/2017	Y	\$27,881.60	1	1	\$172.00
1184985624	Crestview Nursing and Rehabilitation	Webster City	1/1/2017	12/31/2017	N	N/A	N/A	N/A	\$195.00
1093905457	Crystal Heights	Oskaloosa	1/1/2017	12/31/2017	N	N/A	N/A	N/A	N/A
1730259813	Davenport Lutheran Home	Davenport	1/1/2017	12/31/2017	N	N/A	N/A	N/A	\$210.00
1366740768	Dave's Place	Keokuk	1/1/2017	12/31/2017	N	N/A	N/A	N/A	N/A
1023107315	Davis Center	Bloomfield	1/1/2017	12/31/2017	N	N/A	N/A	N/A	N/A
1659367134	Denver Sunset Home	Denver	1/1/2017	12/31/2017	N	N/A	N/A	N/A	177-205
1114916749	English Valley Nursing Care Center	North English	1/1/2017	12/31/2017	N	N/A	N/A	N/A	\$165.00

1417944265	Eventide Lutheran Home for the Aged	Denison	1/1/2017	12/31/2017	Y	\$48,235.74	5	\$186.00
1174595698	Exira Care Center	Exira	1/1/2017	12/31/2017	N	N/A	N/A	
1356317820	Fellowship Village	Inwood	1/1/2017	12/31/2017	N	N/A	N/A	\$175.76
1588697247	Fleur Heights Care Center	Des Moines	1/1/2017	12/31/2017	N	N/A	N/A	
1114922481	Friendship Haven	Fort Dodge	1/1/2017	12/31/2017	N	N/A	N/A	
1891204822	Genesis Medical Center DeWitt	DeWitt	1/1/2017	12/31/2017	Y	\$80,268.29	2	
1457752297	Golden Age Center	Centerville	1/1/2017	12/31/2017	N	N/A	N/A	\$175.00
196277273	Grand Meadows	Asbury	1/1/2017	12/31/2017	Y	N/A	N/A	\$239.00
1174504005	Grandview Heights, Inc	Marshalltown	1/1/2017	12/31/2017	Y	\$2,908.00	1	\$201.00
1174505309	Happy Siesta Care Center	Remsen	1/1/2017	12/31/2017	N	N/A	N/A	
1174519532	Heartland Care Center	Marcus	1/1/2017	12/31/2017	N	N/A	N/A	
1285630541	Hiawatha Care Center, Inc	Hiawatha	1/1/2017	12/31/2017	Y	\$27,034.86	2	\$42.71
1174817712	Hillcrest Health Care Center	Hawarden	1/1/2017	12/31/2017	N	N/A	N/A	
1912012436	Hillcrest Home, Inc	Sumner	1/1/2017	12/31/2017	N	N/A	N/A	
1508855271	Holy Spirit Retirement Home	Sioux City	1/1/2017	12/31/2017	Y	\$45,920.00	21	\$226.00
1821092255	Hubbard Care Center	Hubbard	1/1/2017	12/31/2017	N	N/A	N/A	\$200.57
1851457667	IOOF Home & Community Therapy Center	Mason City	1/1/2017	12/31/2017	Y	\$19,411.06	3	\$206.13
1083070783	Iowa City Rehab and Healthcare	Iowa city	1/1/2017	12/31/2017	N	N/A	N/A	
1235225699	Iowa Jewish Senior Life Center	Des Moines	1/1/2017	12/31/2017	N	N/A	N/A	
1164598868	Iowa Masonic Health Facilities	Bettendorf	1/1/2017	12/31/2017	N	N/A	N/A	
1013910553	Kahl Home for the Aged	Davenport	1/1/2017	12/31/2017	N	N/A	N/A	
1295819225	Karen Acres	Urbandale	1/1/2017	12/31/2017	N	N/A	N/A	180.213
1013200914	Kennybrook Village	Grimes	1/1/2017	12/31/2017	N	N/A	N/A	
1922091552	Keystone Nursing Care Center Inc	Keystone	1/1/2017	12/31/2017	N	N/A	N/A	\$187.22
1902981061	Lakeside Lutheran Home	Emmetsburg	1/1/2017	12/31/2017	N	N/A	N/A	
1740541861	Laurens Care Center	Laurens	1/1/2017	12/31/2017	N	N/A	N/A	\$172.00
1285707729	Little Flower Haven	Earling	1/1/2017	12/31/2017	N	N/A	N/A	
1831178821	Lone Tree Health Care Center Inc	Lone Tree	1/1/2017	12/31/2017	N	N/A	N/A	\$190.00
1548386675	Longhouse - Northshire	Spencer	1/1/2017	12/31/2017	N	N/A	N/A	
1790379962	Longview Home	Missouri Valley	1/1/2017	12/31/2017	Y	\$18,000.00	1	\$230.00
1508850512	Luther Manor Communities	Dubuque	1/1/2017	12/31/2017	N	N/A	N/A	\$218.50
1528051901	Lutheran Retirement Home	Northwood	1/1/2017	12/31/2017	N	N/A	N/A	\$198.00
1619962214	M.L. McCreedy Home	Washington	1/1/2017	12/31/2017	N	N/A	N/A	\$243.00
1548376882	Manilla Manor	Manilla	1/1/2017	12/31/2017	N	N/A	N/A	\$202.00
1124141999	Manning Regional Healthcare Center	Manning	1/1/2017	12/31/2017	N	N/A	N/A	
1801889811	Maple Crest Manor	Fayette	1/1/2017	12/31/2017	N	N/A	N/A	
1518046630	Maquoketa Care Center	Maquoketa	1/1/2017	12/31/2017	N	N/A	N/A	
1568686236	Martin Health Center Inc	Cedar Falls	1/1/2017	12/31/2017	N	N/A	N/A	
1972598498	Mayflower Homes, Inc	Grinnell	1/1/2017	12/31/2017	N	N/A	N/A	\$232.25
1497740443	Meith-Wick Health Center	Cedar Rapids	1/1/2017	12/31/2017	N	N/A	N/A	\$310.53
1780686220	Midlands Living Center	Council Bluffs	1/1/2017	12/31/2017	N	N/A	N/A	\$200.00
1043397714	Mount Ayr Health Care Center	Mount Ayr	1/1/2017	12/31/2017	N	N/A	N/A	
1124199336	Neison Manor	Newton	1/1/2017	12/31/2017	N	N/A	N/A	
1376686766	New Aldaya Lifescapes	Cedar Falls	1/1/2017	12/31/2017	N	N/A	N/A	\$273.00
1023005105	Northbrook Manor Care Center	Cedar Rapids	1/1/2017	12/31/2017	N	N/A	N/A	

1679703052	Northcrest Living Center	Council Bluffs	1/1/2017	12/31/2017	N	N/A	N/A	\$170.00
1316322704	Northridge Village	Ames	1/1/2017	12/31/2017	N	N/A	N/A	
1740441047	Oskaloosa Care Center Inc	Oskaloosa	1/1/2017	12/31/2017	N	N/A	N/A	\$204.50
1578559936	Ossian Senior Hospice	Ossian	1/1/2017	12/31/2017	N	N/A	N/A	
1215940556	Parkview Home	Wayland	1/1/2017	12/31/2017	N	N/A	N/A	
1851308969	Parkview Manor Inc	Reinbeck	1/1/2017	12/31/2017	N	N/A	N/A	\$201.00
1104914639	Patty Elwood Center	Gresco	1/1/2017	12/31/2017	N	N/A	N/A	\$207.00
1578633251	Pleasant Manor Care Center	Mt Pleasant	1/1/2017	12/31/2017	N	N/A	N/A	
1497741557	Pleasantview Home	Kalona	1/1/2017	12/31/2017	Y	\$7,282.42	1	\$230.33
1669450615	Plymouth Manor Care Center	LeMars	1/1/2017	12/31/2017	N	N/A	N/A	
1558799031	Prairie Vista Village	Altoona	1/1/2017	12/31/2017	N	N/A	N/A	
1003811456	Presbyterian Village dba Grand Jivante	Ackley	1/1/2017	12/31/2017	N	N/A	N/A	
1861484271	Ridgecrest Village	Davenport	1/1/2017	12/31/2017	N	N/A	N/A	\$275.00
1942672613	Rose Haven	Marengo	1/1/2017	12/31/2017	N	N/A	N/A	
1972599876	Rose Vista	Woodbine	1/1/2017	12/31/2017	N	N/A	N/A	
1497831754	Ruthven Community Care Center	Ruthven	1/1/2017	12/31/2017	N	N/A	N/A	
1366437188	Scenic Manor Inc	Iowa Falls	1/1/2017	12/31/2017	N	N/A	N/A	
1689752297	Shady Rest Care Center	Cascade	1/1/2017	12/31/2017	N	N/A	N/A	
1932506334	Sigourney Health Care	Sigourney	1/1/2017	12/31/2017	N	N/A	N/A	
1033106620	Simpson Memorial Home	West Liberty	1/1/2017	12/31/2017	N	N/A	N/A	
1083798086	Solon Nursing Home Center	Solon	1/1/2017	12/31/2017	Y	\$10,984.86	2	\$219.00
1083738132	Spurgeon Manor	Dallas Center	1/1/2017	12/31/2017	N	N/A	N/A	
1457420259	St Anthony Regional Hospital and Nursing Home	Carroll	1/1/2017	12/31/2017	N	N/A	N/A	\$213.00
1457343261	St. Francis Manor	Grinnell	1/1/2017	12/31/2017	N	N/A	N/A	
1194712760	St. Luke Lutheran Nursing Home	Spencer	1/1/2017	12/31/2017	N	N/A	N/A	\$207.00
1053396219	Stacyville Community Nursing Home	Stacyville	1/1/2017	12/31/2017	N	N/A	N/A	\$194.00
1518019801	Stonehill Franciscan Services	Dubuque	1/1/2017	12/31/2017	N	N/A	N/A	
1053338566	Strawberry Point Lutheran Home for the Aged	Strawberry Point	1/1/2017	12/31/2017	N	N/A	N/A	
1558356386	Sunny Hill Care Center	Tama	1/1/2017	12/31/2017	N	N/A	N/A	
1740275718	Sunny View Care Center	Ankeny	1/1/2017	12/31/2017	N	N/A	N/A	
1285777847	Sunrise Hill Care & Rehab Center	Traer	1/1/2017	12/31/2017	N	N/A	N/A	
1194780189	Sunrise Retirement Community	Sioux City	1/1/2017	12/31/2017	N	N/A	N/A	\$241.00
1790779809	Sunrise Terrace	Winfield	1/1/2017	12/31/2017	N	N/A	N/A	
1689671158	Sunset Knoll Care and Rehabilitation Center	Aurelia	1/1/2017	12/31/2017	N	N/A	N/A	
1174510952	The Alverno Healthcare Facility	Clinton	1/1/2017	12/31/2017	N	N/A	N/A	
1215919949	Thomas Rest Haven	Coon Rapids	1/1/2017	12/31/2017	Y	\$12,800.00	2	\$205.00
1437146974	Thornton Manor Care Center	Lansing	1/1/2017	12/31/2017	N	N/A	N/A	
1316913205	Timely Mission Nursing Home	Buffalo Center	1/1/2017	12/31/2017	N	N/A	N/A	
1932161106	Tripoli Nursing Care & Rehabilitation	Tripoli	1/1/2017	12/31/2017	N	N/A	N/A	
1114324605	Tru Rehab of Grinnell	Grinnell	1/1/2017	12/31/2017	N	N/A	N/A	\$175.00
1265425490	Twilight Acres	Wall Lake	1/1/2017	12/31/2017	N	N/A	N/A	
1528051109	United Presbyterian Homes	Washington	1/1/2017	12/31/2017	N	N/A	N/A	\$227.00
1477924025	Valley View	Greene	1/1/2017	12/31/2017	Y	\$5,250.00	1	\$197.00
1770653867	Vinton Lutheran Home	Vinton	1/1/2017	12/31/2017	N	N/A	N/A	\$217.00
1205877024	Virginia Gay Hospital Nursing & Rehab	Vinton	1/1/2017	12/31/2017	Y	\$7,250.30	1	\$209.50

1114913977	Vista Woods Care Center	Ottumwa	1/1/2017	12/31/2017	Y	\$26,778.54	2	\$233.00
1508843947	Wesley Acres	Des Moines	1/1/2017	12/31/2017	N	N/A	N/A	\$289.00
1346335379	West Point Care Center	West Point	1/1/2017	12/31/2017	N	N/A	N/A	
114439326	West Ridge Care Center	Cedar Rapids	1/1/2017	12/31/2017	N	N/A	N/A	
1447334487	Westbrook Acres	Gladbrook	1/1/2017	12/31/2017	N	N/A	N/A	
1184025918	Westview Acres Properties	Leon	1/1/2017	12/31/2017	N	N/A	N/A	
1649266842	Whiting Development Corporation	Whiting	1/1/2017	12/31/2017	N	N/A	N/A	
1033544655	Wilton Retirement Community	Wilton	1/1/2017	12/31/2017	N	N/A	N/A	
1295723500	Windmill Manor	Coralville	1/1/2017	12/31/2017	N	N/A	N/A	



## Appendix B - Occupancy Data

NPI Number	Name Of Facility	City	Month	# Of Beds Available	Beds In Private Rooms			Beds in Semi-Private Rooms	Beds in Other Rooms		Bed Days (Beds* Number of Days In Month)	Total Resident Days (midnight Census)	Occupancy Percentage
					Rooms	Rooms	Rooms		Rooms	Rooms			
1548230006	Avoca Specialty Care	Avoca	January	46	12	34	0	1,426	1,255	88.01%			
			February	46	12	34	0	1,288	1,172	90.99%			
			March	46	12	34	0	1,426	1,343	94.18%			
			April	46	12	34	0	1,380	1,258	91.16%			
			May	46	12	34	0	1,426	1,286	90.18%			
			June	46	12	34	0	1,380	1,340	97.10%			
			July	46	12	34	0	1,426	1,379	96.70%			
			August	46	12	34	0	1,426	1,373	96.28%			
			September	46	12	34	0	1,380	1,287	93.26%			
			October	46	12	34	0	1,426	1,343	94.18%			
			November	46	12	34	0	1,380	1,323	95.87%			
			December	46	12	34	0	1,426	1,331	93.34%			
			Totals							16,790	15,690	93.45%	
			Averages				46	12	34	0			
1003807280	Bethany Lutheran Home	Council Bluffs	January	121	75	46	0	3,751	3,620	96.51%			
			February	121	75	46	0	3,388	3,252	95.99%			
			March	121	75	46	0	3,751	3,569	95.15%			
			April	121	75	46	0	3,630	3,429	94.46%			
			May	121	75	46	0	3,751	3,468	92.46%			
			June	121	75	46	0	3,630	3,441	94.79%			
			July	121	75	46	0	3,751	3,562	94.96%			
			August	121	75	46	0	3,751	3,563	94.99%			
			September	121	75	46	0	3,630	3,514	96.80%			
			October	121	75	46	0	3,751	3,558	94.85%			
			November	121	75	46	0	3,630	3,347	92.20%			
			December	121	75	46	0	3,751	3,537	94.29%			
			Totals					44,165	41,860	94.78%			
			Averages				121	75	46	0			
1952456444	Bethany Manor Inc.	Story City	January	176	66	114	0	5,456	4,617	84.62%			
			February	176	66	114	0	4,928	4,342	88.11%			
			March	176	66	114	0	5,456	4,492	82.33%			
			April	176	66	114	0	5,280	4,336	82.12%			
			May	176	66	114	0	5,456	4,378	80.24%			
			June	176	66	114	0	5,280	4,387	83.09%			
			July	176	66	114	0	5,456	4,348	79.69%			
			August	176	66	114	0	5,456	4,361	79.93%			

September	176	66	114	0	5,280	4,354	82.46%
October	176	66	114	0	5,456	4,823	88.40%
November	176	66	114	0	5,280	4,714	89.28%
December	176	66	114	0	5,456	4,769	87.41%
Totals					64,240	53,921	83.94%
Averages	176	66	114	0			

**1952485872 Clearview Home**

**Mt. Ayr**

January	82	19	63	0	2,542	2,392	94.10%
February	82	19	63	0	2,296	2,140	93.21%
March	82	19	63	0	2,542	2,307	90.76%
April	82	19	63	0	2,460	2,257	91.75%
May	82	19	63	0	2,542	2,292	90.17%
June	82	19	63	0	2,460	2,250	91.46%
July	82	19	63	0	2,542	2,287	89.97%
August	82	19	63	0	2,542	2,248	88.43%
September	82	19	63	0	2,460	2,216	90.08%
October	82	19	63	0	2,542	2,305	90.68%
November	82	19	63	0	2,460	2,217	90.12%
December	82	19	63	0	2,542	2,146	84.42%
Totals					29,930	27,057	90.40%
Averages	82	19	63	0			

**12250219472 Crestridge Inc.**

**Maquoketa**

January	75	11	64	0	2,325	2,088	89.81%
February	75	11	64	0	2,100	1,842	87.71%
March	75	11	64	0	2,325	2,132	91.70%
April	75	11	64	0	2,250	2,106	93.60%
May	75	11	64	0	2,325	2,169	93.29%
June	75	11	64	0	2,250	2,175	96.67%
July	75	11	64	0	2,325	2,200	94.62%
August	75	11	64	0	2,325	2,174	93.51%
September	75	11	64	0	2,250	2,165	96.22%
October	75	11	64	0	2,325	2,174	93.51%
November	75	11	64	0	2,250	2,145	95.33%
December	75	11	64	0	2,325	2,198	94.54%
Totals					27,375	25,568	93.40%
Averages	75	11	64	0			

**1417944265 Eventide Lutheran Home for the Aged**

**Denison**

January	100	48	50	2	3,100	2,803	90.42%
February	100	48	50	2	2,800	2,475	88.39%
March	100	48	50	2	3,100	2,696	86.97%
April	100	48	50	2	3,000	2,586	86.20%
May	100	48	50	2	3,100	2,725	87.90%
June	100	48	50	2	3,000	2,661	88.70%
July	100	48	50	2	3,100	2,654	85.61%
August	100	48	50	2	3,100	2,628	84.77%
September	100	48	50	2	3,000	2,563	85.43%

October	100	48	50	2	3,100	2,648	85.42%
November	100	48	50	2	3,000	2,524	84.13%
December	100	48	50	2	3,100	2,570	82.90%
Totals					36,500	31,533	86.39%
Averages	100	48	50	2			
January	77	17	60	0	2,387	2,215	92.79%
February	77	17	60	0	2,156	1,968	91.28%
March	77	17	60	0	2,387	2,158	90.41%
April	77	17	60	0	2,310	2,058	89.09%
May	77	17	60	0	2,387	2,024	84.79%
June	77	16	61	0	2,310	1,826	79.05%
July	77	16	61	0	2,387	1,852	77.59%
August	77	15	62	0	2,387	1,826	76.50%
September	77	15	62	0	2,310	1,813	78.48%
October	77	16	61	0	2,387	1,861	77.96%
November	77	16	61	0	2,310	1,900	82.25%
December	77	15	62	0	2,387	2,005	84.00%
Totals					28,105	23,506	83.64%
Averages	77	16	61	0			

1891204822 Genesis Medical Center DeWitt DeWitt

January							
February							
March							
April							
May							
June							
July							
August							
September							
October							
November							
December							
Totals							
Averages							

1174504005 Grandview Heights, Inc. Marshalltown

\*\*No 2nd page with info sent in\*\*

January	109	65	44	0	3,379	3,229	95.56%
February	109	65	44	0	3,052	2,888	94.63%
March	109	65	44	0	3,379	3,263	96.57%
April	109	65	44	0	3,270	3,122	95.47%
May	109	65	44	0	3,379	3,258	96.42%
June	109	65	44	0	3,270	3,157	96.54%
July	109	65	44	0	3,379	3,269	96.74%
August	109	65	44	0	3,379	3,270	96.77%
September	109	65	44	0	3,270	3,091	94.53%
October	109	65	44	0	3,379	3,155	93.37%

1285630541 Hiawatha Care Center, Inc. Hiawatha

1508855271 Holy Spirit Retirement Home		Sioux City									
November	109	65	44	0	3,270	3,164	96.76%				
December	109	65	44	0	3,379	3,220	95.29%				
Totals					39,785	38,086	95.73%				
Averages	109	65	44	0							
January	94	59	35	2,914	2,728	93.62%					
February	94	59	35	2,632	2,548	96.81%					
March	94	59	35	2,914	2,790	95.74%					
April	94	59	35	2,820	2,730	96.81%					
May	94	59	35	2,914	2,790	95.74%					
June	94	59	35	2,820	2,580	91.49%					
July	94	59	35	2,914	2,728	93.62%					
August	94	59	35	2,914	2,728	93.62%					
September	94	59	35	2,820	2,550	90.43%					
October	94	59	35	2,914	2,728	93.62%					
November	94	59	35	2,820	2,580	91.49%					
December	94	59	35	2,914	2,790	95.74%					
Totals				34,310	32,270	94.05%					
Averages	94	59	35	0							

1851457667 IOOF Home and Community Therapy Center		Mason City									
January	86	22	64	0	2,666	2,503	93.89%				
February	86	22	64	0	2,408	2,189	90.91%				
March	86	22	64	0	2,666	2,493	93.51%				
April	86	22	64	0	2,580	2,352	91.16%				
May	86	22	64	0	2,666	2,423	90.89%				
June	86	22	64	0	2,580	2,411	93.45%				
July	86	22	64	0	2,666	2,385	89.46%				
August	86	22	64	0	2,666	2,379	89.23%				
September	86	22	64	0	2,580	2,415	93.60%				
October	86	22	64	0	2,666	2,396	89.87%				
November	86	22	64	0	2,580	2,220	86.05%				
December	86	22	64	0	2,666	2,406	90.25%				
Totals				31,390	28,572	91.02%					
Averages	86	22	64	0							

1750379962 Longview Home		Missouri Valley									
January	112	11	101	0	3,472	3,620	104.26%				
February	112	11	101	0	3,136	3,261	103.99%				
March	112	11	101	0	3,472	3,550	102.25%				
April	112	11	101	0	3,360	3,561	105.98%				
May	112	11	101	0	3,472	3,668	105.65%				
June	112	11	101	0	3,360	3,336	99.29%				
July	112	11	101	0	3,472	3,403	98.01%				
August	112	11	101	0	3,472	3,577	103.02%				
September	112	11	101	0	3,360	3,488	103.81%				
October	112	11	101	0	3,472	3,723	107.23%				
November	112	11	101	0	3,360	3,644	108.45%				

December	112	11	101	0	3,472	3,689	106.25%
Totals					40,880	42,520	104.01%
Averages	112	11	101	0			
<b>Kalona</b>							
1497741557 Pleasantview Home							
January	82	49	26	7	2,542	2,155	84.78%
February	82	49	26	7	2,296	2,058	89.63%
March	82	49	26	7	2,542	2,301	90.52%
April	82	49	26	7	2,460	2,204	89.59%
May	82	49	26	7	2,542	2,286	89.93%
June	82	49	26	7	2,460	2,187	88.90%
July	82	49	26	7	2,542	2,237	88.00%
August	82	49	26	7	2,542	2,274	89.46%
September	82	49	26	7	2,460	2,148	87.32%
October	82	49	26	7	2,542	2,227	87.61%
November	82	49	26	7	2,460	2,136	86.83%
December	82	49	26	7	2,542	2,195	86.35%
Totals					29,930	26,408	88.23%
Averages	82	49	26	7			

1083798086 Solon Nursing Care Center							
<b>Solon</b>							
January	92	48	44		2,852	2,589	90.78%
February	92	48	44		2,576	2,379	92.35%
March	92	48	44		2,852	2,665	93.44%
April	92	48	44		2,760	2,382	86.30%
May	92	48	44		2,852	2,467	86.50%
June	92	48	44		2,760	2,341	84.82%
July	92	48	44		2,852	2,483	87.06%
August	92	48	44		2,852	2,408	84.43%
September	92	48	44		2,760	2,469	89.46%
October	92	48	44		2,852	2,559	89.73%
November	92	48	44		2,760	2,414	87.46%
December	92	48	44		2,852	2,492	87.38%
Totals					33,580	29,648	88.29%
Averages	92	48	44	0			

1215919949 Thomas Rest Haven							
<b>Coon Rapids</b>							
January	57	13	44	0	1,767	1,317	74.53%
February	57	13	44	0	1,596	1,187	74.37%
March	57	13	44	0	1,767	1,280	72.44%
April	57	13	44	0	1,710	1,267	74.09%
May	57	13	44	0	1,767	1,240	70.18%
June	57	13	44	0	1,710	1,212	70.88%
July	57	13	44	0	1,767	1,221	69.10%
August	57	13	44	0	1,767	1,207	68.31%
September	57	13	44	0	1,710	1,049	61.35%
October	57	13	44	0	1,767	1,003	56.76%
November	57	13	44	0	1,710	1,016	59.42%
December	57	13	44	0	1,767	1,063	60.16%

Totals	57	13	44	20,805	14,062	67.59%
Averages						
January	39	5	34	1,209	842	69.64%
February	39	5	34	1,092	752	68.86%
March	39	5	34	1,209	851	70.39%
April	39	5	34	1,170	854	72.99%
May	39	5	34	1,209	927	76.67%
June	39	5	34	1,170	913	78.03%
July	39	5	34	1,209	950	78.58%
August	39	5	34	1,209	973	80.48%
September	39	5	34	1,170	947	80.94%
October	39	5	34	1,209	1,011	83.62%
November	39	5	34	1,170	965	82.48%
December	39	5	34	1,209	931	77.01%
Totals				14,235	10,916	76.68%
Averages	39	5	34			

1477924025 Valley View Greene

Totals	40	22	18	1,240	1,119	90.24%
Averages						
January	40	22	18	1,240	1,119	90.24%
February	40	22	18	1,120	1,008	90.00%
March	40	22	18	1,240	1,063	85.73%
April	40	22	18	1,200	1,035	86.25%
May	40	22	18	1,240	1,112	89.68%
June	40	22	18	1,200	1,036	86.33%
July	40	22	18	1,240	1,132	91.29%
August	40	22	18	1,240	1,120	90.32%
September	40	22	18	1,200	1,074	89.50%
October	40	20	20	1,240	1,110	89.52%
November	40	20	20	1,200	1,117	93.08%
December	40	20	20	1,240	1,178	95.00%
Totals				14,600	13,104	89.75%
Averages	40	22	19			

1205877024 Virginia Gay Hospital Nursing & Rehab Vinton

Totals	60	16	44	1,860	1,658	89.14%
Averages						
January	60	16	44	1,860	1,658	89.14%
February	60	16	44	1,680	1,460	86.90%
March	60	16	44	1,860	1,649	88.66%
April	60	16	44	1,800	1,660	92.22%
May	60	16	44	1,860	1,711	91.99%
June	60	16	44	1,800	1,618	89.89%
July	60	16	44	1,860	1,635	87.90%
August	60	16	44	1,860	1,617	86.94%
September	60	16	44	1,800	1,510	83.89%
October	60	16	44	1,860	1,591	85.54%
November	60	16	44	1,800	1,542	85.67%
December	60	16	44	1,860	1,598	85.91%
Totals				21,900	19,249	87.89%

1114913977 Vista Woods Care Center Ottumwa

