

County Medical Assistance Day One Incentive (MDOI) Payments For the quarter July 1, 2013 – September 30, 2013

An annual MDOI will be calculated for each qualified county nursing facility, to be paid out in quarterly installments.

To qualify for an MDOI quarterly installment payment, the facility must be a county nursing facility both during the entire quarter for which the installment payment is being made and at the time the installment payment is made.

The Department will calculate each qualified county nursing facility's MDOI quarterly installment payment based on the following formula:

- The total funds allocated for the MDOI payments for the rate year will be divided by the total MA days for all county nursing facilities to determine the MDOI per diem for the rate year. The total MA days used for each county nursing facility will be the MA days identified on the most recent PROMISe data file used to determine the facility's eligibility for disproportionate share incentive payments.
- The MDOI per diem for the rate year will be multiplied by each qualified county nursing facility's paid MA days identified on the most recent PROMISe data file used to determine eligibility for disproportionate share incentive payments, to determine its annual MDOI amount.
- Each qualified county nursing facility's annual MDOI amount will be divided by four to determine the facility's MDOI quarterly installment payments for the rate year.

The total funds (state and federal) allocated for FY 2013-2014 are \$53,068,952.24.

The total MA Days for all county nursing facilities is 2,741,017. The MDOI Per Diem amount is \$19.3610445.

| PROVNAME | MA Days | Annual Payment | July - Sept 2013 Amount | RA Date |
|---|------------|-------------------|-------------------------------|-----------|
| ARMSTRONG COUNTY HEALTH CENTER | 22,560 | \$436,785.16 | \$109,196.29 | 1/27/2014 |
| BERKS HEIM NURSING & REHABILITATION | 120,673 | \$2,336,355.32 | \$584,088.83 | 1/27/2014 |
| BRADFORD COUNTY MANOR | 42,392 | \$820,753.40 | \$205,188.35 | 1/27/2014 |
| CEDAR HAVEN | 96,291 | \$1,864,294.34 | \$466,073.59 | 1/27/2014 |
| CEDARBROOK NURSING HOMES | 197,391 | \$3,821,695.93 | \$955,423.98 | 1/27/2014 |
| CENTRE CREST HOME | 56,466 | \$1,093,240.74 | \$273,310.19 | 1/27/2014 |
| CLAREMONT NRC OF CUMBERLAND COUNTY | 78,237 | \$1,514,750.04 | \$378,687.51 | 1/27/2014 |
| COMMUNITIES AT INDIAN HAVEN | 19,886 | \$385,013.73 | \$96,253.43 | 1/27/2014 |
| CRAWFORD COUNTY CARE CENTER | 41,042 | \$794,615.99 | \$198,654.00 | 1/27/2014 |
| FAIR ACRES GERIATRIC CENTER | 290,887 | \$5,631,876.15 | \$1,407,969.04 | 1/27/2014 |
| FALLING SPRING NURSING AND REHAB CENTER | 42,351 | \$819,959.60 | \$204,989.90 | 1/27/2014 |
| FRIENDSHIP RIDGE | 161,680 | \$3,130,293.67 | \$782,573.42 | 1/27/2014 |

| PROVNAME | MA Days | Annual Payment | July - Sept 2013 Amount | RA Date |
|--|--------------------|---------------------------|--|----------------|
| GRACEDALE - NORTHAMPTON COUNTY HOME | 175,489 | \$3,397,650.34 | \$849,412.59 | 1/27/2014 |
| JOHN J KANE REGIONAL CENTER-GLEN HAZEL | 55,948 | \$1,083,211.72 | \$270,802.93 | 1/27/2014 |
| JOHN J KANE REGIONAL CENTER-MCKEESPORT | 94,895 | \$1,837,266.32 | \$459,316.58 | 1/27/2014 |
| JOHN J KANE REGIONAL CENTER-ROSS TOWNSHIP | 69,362 | \$1,342,920.77 | \$335,730.19 | 1/27/2014 |
| JOHN J KANE REGIONAL CENTER-SCOTT TOWNSHIP | 70,314 | \$1,361,352.48 | \$340,338.12 | 1/27/2014 |
| NESHAMINY MANOR HOME | 90,276 | \$1,747,837.65 | \$436,959.41 | 1/27/2014 |
| PARKHOUSE, PROVIDENCE POINTE | 138,170 | \$2,675,115.52 | \$668,778.88 | 1/27/2014 |
| PHILADELPHIA NURSING HOME | 142,753 | \$2,763,847.19 | \$690,961.80 | 1/27/2014 |
| PLEASANT ACRES NURSING AND REHAB CENTER | 115,376 | \$2,233,799.87 | \$558,449.97 | 1/27/2014 |
| PLEASANT RIDGE MANOR EAST/WEST | 104,955 | \$2,032,038.43 | \$508,009.61 | 1/27/2014 |
| PLEASANT VALLEY MANOR, INC | 46,468 | \$899,669.02 | \$224,917.26 | 1/27/2014 |
| POCOPSON HOME | 88,970 | \$1,722,552.13 | \$430,638.03 | 1/27/2014 |
| REST HAVEN | 36,473 | \$706,155.38 | \$176,538.85 | 1/27/2014 |
| ROUSE WARREN COUNTY HOME | 44,784 | \$867,065.02 | \$216,766.26 | 1/27/2014 |
| SUNNYVIEW NURSING AND REHABILITATION CTR | 58,830 | \$1,139,010.25 | \$284,752.56 | 1/27/2014 |
| SUSQUE VIEW HOME, INC | 40,914 | \$792,137.77 | \$198,034.44 | 1/27/2014 |
| WASHINGTON COUNTY HEALTH CENTER | 75,561 | \$1,462,939.88 | \$365,734.97 | 1/27/2014 |
| WESTMORELAND MANOR | 121,623 | \$2,354,748.32 | \$588,687.08 | 1/27/2014 |