

# Supplemental Ventilator Care and Tracheostomy Care Payments

Supplemental Ventilator Care and Tracheostomy Care payments will be made to qualifying MA nonpublic and county nursing facilities each calendar quarter effective July 1, 2014 based on the following:

A nonpublic and county nursing facility will qualify for the payment if both of the following criteria are met based on each Picture Date:

(A) The facility has a minimum of ten MA-recipient residents who receive medically necessary ventilator care or tracheostomy care; and

(B) The facility has a minimum of 10% of their MA-recipient resident population receiving medically necessary ventilator care or tracheostomy care.

The determination of medically necessary ventilator care is based on whether there is a positive response to MDS 3.0 Section O0100F1 or O0100F2 on the MDS assessment identified on the Picture Date CMI Report. The determination of medically necessary tracheostomy care is based on whether there is a positive response to MDS 3.0 Section O0100E1 or O0100E2 on the MDS assessment identified on the Picture Date CMI Report.

The Supplemental ventilator care and tracheostomy care per diem shall equal ((number of MA-recipient residents who receive necessary ventilator care or tracheostomy care/total MA-recipient residents) x \$69) x (the number of MA recipient residents who receive necessary ventilator care or tracheostomy care/total MA-recipient residents). The quarterly payment shall equal the supplemental ventilator care and tracheostomy care per diem multiplied by the number of paid MA facility and therapeutic leave days.

| <u>Picture Date</u> | <u>Authorization Schedule</u> | <u>Paid Facility and Therapeutic Leave Day Quarter</u> |
|---------------------|-------------------------------|--|
| February 1          | September                     | January 1 – March 31                                   |
| May 1               | December                      | April 1 – June 30                                      |
| August 1            | March                         | July 1 – September 30                                  |
| November 1          | June                          | October 1 – December 31                                |

## Supplemental Ventilator Care and Tracheostomy Care Payments for December:

| Name                                     | # MA<br>Vents-Trach<br>05/01/2014<br>Picture<br>Date | # MA<br>05/01/2014<br>Picture<br>Date | % MA<br>Vents-<br>Trach | Vent-<br>Trach Per<br>Deim | Paid Facility and<br>Therapeutic Days<br>for Quarter Ending<br>06/30/2014 | Total Vent-<br>Trach<br>Payment | RA Date    |
|--|--|---------------------------------------|-------------------------|----------------------------|---|---------------------------------|------------|
|  | ABINGTON CREST NURSING AND REHAB CENTER              | 0                                     | 61                      | 0%                         | \$0.00  | 5,473                           | \$0.00     |
| ABINGTON MANOR                           | 0  | 67                                    | 0%                      | \$0.00                     | 6,554   | \$0.00                          | 12/22/2014 |
| ABRAMSON RESIDENCE                       | 0  | 198                                   | 0%                      | \$0.00                     | 18,521  | \$0.00                          | 12/22/2014 |
| ALLIED SERVICES SKILLED NURSING CENTER   | 23   | 205                                   | 11%                     | \$0.83                     | 20,913  | \$17,357.79                     | 12/22/2014 |
| ALTOONA CENTER FOR NURSING CARE          | 3  | 74                                    | 4%                      | \$0.00                     | 7,433   | \$0.00                          | 12/22/2014 |
| AMBLER EXTENDED CARE CENTER              | 0  | 73                                    | 0%                      | \$0.00                     | 6,929   | \$0.00                          | 12/22/2014 |
| ARBUTUS PARK MANOR                       | 0  | 83                                    | 0%                      | \$0.00                     | 7,491   | \$0.00                          | 12/22/2014 |
| ARISTACARE AT MEADOW SPRINGS             | 62   | 101                                   | 61%                     | \$25.67                    | 9,830   | \$252,336.10                    | 12/22/2014 |
| ARMSTRONG COUNTY HEALTH CENTER           | 1  | 63                                    | 2%                      | \$0.00                     | 5,771   | \$0.00                          | 12/22/2014 |
| ARTMAN LUTHERAN HOME                     | 0  | 18                                    | 0%                      | \$0.00                     | 1,659   | \$0.00                          | 12/22/2014 |
| ASBURY HEALTH CENTER                     | 0  | 47                                    | 0%                      | \$0.00                     | 4,697   | \$0.00                          | 12/22/2014 |
| ATTLEBORO NURSING AND REHAB CENTER       | 0  | 108                                   | 0%                      | \$0.00                     | 8,374   | \$0.00                          | 12/22/2014 |
| AUDUBON VILLA HEALTH AND REHAB CENTER    | 0  | 26                                    | 0%                      | \$0.00                     | 2,409   | \$0.00                          | 12/22/2014 |
| AVALON NURSING CENTER                    | 0  | 61                                    | 0%                      | \$0.00                     | 5,577   | \$0.00                          | 12/22/2014 |
| AVALON SPRINGS NURSING CENTER            | 0  | 66                                    | 0%                      | \$0.00                     | 6,227   | \$0.00                          | 12/22/2014 |
| BALA NURSING AND RETIREMENT CENTER       | 1  | 128                                   | 1%                      | \$0.00                     | 13,448  | \$0.00                          | 12/22/2014 |
| BALANCED CARE BLOOMSBURG                 | 0  | 46                                    | 0%                      | \$0.00                     | 4,132   | \$0.00                          | 12/22/2014 |
| BALDWIN HEALTH CENTER                    | 2  | 91                                    | 2%                      | \$0.00                     | 9,308   | \$0.00                          | 12/22/2014 |
| BALL PAVILION, THE                       | 0  | 58                                    | 0%                      | \$0.00                     | 5,374   | \$0.00                          | 12/22/2014 |
| BAPTIST HOMES OF WESTERN PENNSYLVANIA    | 0  | 80                                    | 0%                      | \$0.00                     | 7,594   | \$0.00                          | 12/22/2014 |
| BARBARA J. EGAN NURSING AND REHAB CENTER | 0  | 47                                    | 0%                      | \$0.00                     | 4,378   | \$0.00                          | 12/22/2014 |
| BARCLAY FRIENDS                          | 0  | 26                                    | 0%                      | \$0.00                     | 2,384   | \$0.00                          | 12/22/2014 |
| BARNES-KASSON COUNTY HOSPITAL SNF        | 0  | 46                                    | 0%                      | \$0.00                     | 4,166   | \$0.00                          | 12/22/2014 |
| BEACON RIDGE, A CHOICE COMMUNITY         | 0  | 47                                    | 0%                      | \$0.00                     | 4,627   | \$0.00                          | 12/22/2014 |
| BEAVER ELDER CARE AND REHAB CENTER       | 0  | 36                                    | 0%                      | \$0.00                     | 3,398   | \$0.00                          | 12/22/2014 |
| BEAVER VALLEY NURSING AND REHAB CENTER   | 1  | 65                                    | 2%                      | \$0.00                     | 6,012   | \$0.00                          | 12/22/2014 |
| BELAIR HEALTH AND REHABILITATION CENTER  | 0  | 57                                    | 0%                      | \$0.00                     | 5,402   | \$0.00                          | 12/22/2014 |
| BELLE HAVEN SKILLED NURSING & REHAB CTR  | 0  | 40                                    | 0%                      | \$0.00                     | 3,741   | \$0.00                          | 12/22/2014 |
| BELLE REVE HEALTH CARE CENTER            | 0  | 7                                     | 0%                      | \$0.00                     | 678   | \$0.00                          | 12/22/2014 |
| BERKS HEIM NURSING & REHABILITATION      | 0  | 313                                   | 0%                      | \$0.00                     | 30,336  | \$0.00                          | 12/22/2014 |
| BERKSHIRE CENTER                         | 0  | 74                                    | 0%                      | \$0.00                     | 7,010   | \$0.00                          | 12/22/2014 |
| BERWICK RETIREMENT VILLAGE NRSNG CTR I   | 0  | 47                                    | 0%                      | \$0.00                     | 4,340   | \$0.00                          | 12/22/2014 |
| BERWICK RETIREMENT VILLAGE NRSNG CTR II  | 0  | 61                                    | 0%                      | \$0.00                     | 5,851   | \$0.00                          | 12/22/2014 |
| BETHANY VILLAGE RETIREMENT CENTER        | 0  | 17                                    | 0%                      | \$0.00                     | 1,766   | \$0.00                          | 12/22/2014 |
| BETHLEN HM OF THE HUNGARIAN RFRMD FED    | 0  | 47                                    | 0%                      | \$0.00                     | 4,399   | \$0.00                          | 12/22/2014 |
| BIRCHWOOD NURSING AND REHAB CENTER       | 0  | 72                                    | 0%                      | \$0.00                     | 6,993   | \$0.00                          | 12/22/2014 |
| BLOOMSBURG HEALTH CARE CENTER            | 0  | 79                                    | 0%                      | \$0.00                     | 7,541   | \$0.00                          | 12/22/2014 |
| BONHAM NURSING CENTER                    | 0  | 49                                    | 0%                      | \$0.00                     | 4,671   | \$0.00                          | 12/22/2014 |
| BRADFORD COUNTY MANOR                    | 0  | 104                                   | 0%                      | \$0.00                     | 9,993   | \$0.00                          | 12/22/2014 |

| Name                                     | # MA<br>Vents-Trach<br>05/01/2014<br>Picture<br>Date | # MA<br>05/01/2014<br>Picture<br>Date | % MA<br>Vents-<br>Trach | Vent-<br>Trach Per<br>Deim | Paid Facility and<br>Therapeutic Days<br>for Quarter Ending<br>06/30/2014 | Total Vent-<br>Trach<br>Payment | RA Date    |
|--|--|---------------------------------------|-------------------------|----------------------------|---|---------------------------------|------------|
|  | BRADFORD ECUMENICAL HOME, INC                        | 0                                     | 58                      | 0%                         | \$0.00  | 5,298                           | \$0.00     |
| BRADFORD MANOR                           | 0  | 64                                    | 0%                      | \$0.00                     | 5,992   | \$0.00                          | 12/22/2014 |
| BRANDYWINE HALL                          | 1  | 113                                   | 1%                      | \$0.00                     | 10,880  | \$0.00                          | 12/22/2014 |
| BRETHREN VILLAGE                         | 0  | 36                                    | 0%                      | \$0.00                     | 3,365   | \$0.00                          | 12/22/2014 |
| BRIARCLIFF PAVILION HEALTH AND REHAB CTR | 0  | 67                                    | 0%                      | \$0.00                     | 6,199   | \$0.00                          | 12/22/2014 |
| BRIARLEAF NURSING AND CONVAL CENTER      | 0  | 148                                   | 0%                      | \$0.00                     | 13,600  | \$0.00                          | 12/22/2014 |
| BRINTON MANOR                            | 1  | 45                                    | 2%                      | \$0.00                     | 4,283   | \$0.00                          | 12/22/2014 |
| BROAD ACRES HEALTH AND REHAB CENTER      | 0  | 73                                    | 0%                      | \$0.00                     | 6,478   | \$0.00                          | 12/22/2014 |
| BROAD MOUNTAIN NURSING AND REHAB CENTER  | 1  | 76                                    | 1%                      | \$0.00                     | 6,786   | \$0.00                          | 12/22/2014 |
| BROOKLINE MANOR AND REHABILITATIVE SRVCS | 0  | 40                                    | 0%                      | \$0.00                     | 3,855   | \$0.00                          | 12/22/2014 |
| BROOKMONT HEALTHCARE CENTER LLC          | 0  | 68                                    | 0%                      | \$0.00                     | 6,436   | \$0.00                          | 12/22/2014 |
| BROOKSIDE HEALTHCARE AND REHAB CENTER    | 2  | 83                                    | 2%                      | \$0.00                     | 7,312   | \$0.00                          | 12/22/2014 |
| BROOMALL MANOR                           | 0  | 81                                    | 0%                      | \$0.00                     | 7,922   | \$0.00                          | 12/22/2014 |
| BROOMALL PRESBYTERIAN VILLAGE            | 0  | 50                                    | 0%                      | \$0.00                     | 5,581   | \$0.00                          | 12/22/2014 |
| BROOMALL REHAB AND NURSING CENTER        | 0  | 178                                   | 0%                      | \$0.00                     | 17,186  | \$0.00                          | 12/22/2014 |
| BRYN MAWR EXTENDED CARE CENTER           | 1  | 92                                    | 1%                      | \$0.00                     | 9,458   | \$0.00                          | 12/22/2014 |
| BUCKINGHAM VALLEY REHAB AND NURSING CTR  | 0  | 74                                    | 0%                      | \$0.00                     | 6,530   | \$0.00                          | 12/22/2014 |
| BUCKTAIL MEDICAL CENTER                  | 0  | 33                                    | 0%                      | \$0.00                     | 2,937   | \$0.00                          | 12/22/2014 |
| BUFFALO VALLEY LUTHERAN VILLAGE          | 0  | 65                                    | 0%                      | \$0.00                     | 5,884   | \$0.00                          | 12/22/2014 |
| BUTLER VALLEY MANOR HLTH AND REHAB CTR   | 0  | 24                                    | 0%                      | \$0.00                     | 2,148   | \$0.00                          | 12/22/2014 |
| CALVARY FELLOWSHIP HOMES, INC            | 0  | 25                                    | 0%                      | \$0.00                     | 2,241   | \$0.00                          | 12/22/2014 |
| CAMBRIA CARE CENTER                      | 16   | 205                                   | 8%                      | \$0.00                     | 17,897  | \$0.00                          | 12/22/2014 |
| CANTERBURY PLACE                         | 0  | 37                                    | 0%                      | \$0.00                     | 3,981   | \$0.00                          | 12/22/2014 |
| CARBONDALE NURSING AND REHAB CENTER      | 0  | 79                                    | 0%                      | \$0.00                     | 7,400   | \$0.00                          | 12/22/2014 |
| CARE PAVILION NURSING AND REHAB CENTER   | 1  | 313                                   | 0%                      | \$0.00                     | 26,629  | \$0.00                          | 12/22/2014 |
| CARING HEART REHAB AND NURSING CENTER    | 3  | 154                                   | 2%                      | \$0.00                     | 14,083  | \$0.00                          | 12/22/2014 |
| CARING HEIGHTS COMMUNITY CARE & REHAB    | 0  | 75                                    | 0%                      | \$0.00                     | 7,109   | \$0.00                          | 12/22/2014 |
| CARING PLACE, THE                        | 0  | 64                                    | 0%                      | \$0.00                     | 5,709   | \$0.00                          | 12/22/2014 |
| CARLETON SENIOR CARE AND REHAB CENTER    | 0  | 13                                    | 0%                      | \$0.00                     | 1,152   | \$0.00                          | 12/22/2014 |
| CATHEDRAL VILLAGE                        | 0  | 18                                    | 0%                      | \$0.00                     | 1,491   | \$0.00                          | 12/22/2014 |
| CEDAR HAVEN HEALTHCARE CENTER            | 0  | 264                                   | 0%                      | \$0.00                     | 24,197  | \$0.00                          | 12/22/2014 |
| CEDARBROOK NURSING HOMES                 | 2  | 444                                   | 0%                      | \$0.00                     | 14,681  | \$0.00                          | 12/22/2014 |
| CENTENNIAL HEALTHCARE & REHAB CENTER     | 1  | 138                                   | 1%                      | \$0.00                     | 13,035  | \$0.00                          | 12/22/2014 |
| CENTRE CREST                             | 2  | 150                                   | 1%                      | \$0.00                     | 14,168  | \$0.00                          | 12/22/2014 |
| CHANDLER HALL HEALTH SERVICES INC        | 0  | 17                                    | 0%                      | \$0.00                     | 1,747   | \$0.00                          | 12/22/2014 |
| CHAPEL MANOR                             | 2  | 185                                   | 1%                      | \$0.00                     | 17,591  | \$0.00                          | 12/22/2014 |
| CHAPEL POINTE AT CARLISLE                | 0  | 16                                    | 0%                      | \$0.00                     | 1,534   | \$0.00                          | 12/22/2014 |
| CHARLES COLE MEMORIAL HOSPITAL ECF       | 0  | 36                                    | 0%                      | \$0.00                     | 3,221   | \$0.00                          | 12/22/2014 |
| CHARLES M. MORRIS NURSING AND REHAB CTR  | 0  | 67                                    | 0%                      | \$0.00                     | 5,868   | \$0.00                          | 12/22/2014 |

| Name                                     | # MA                                | # MA                    | % MA | Vent-Trach Per Deim | Paid Facility and Therapeutic Days for Quarter Ending 06/30/2014 | Total Vent-Trach Payment | RA Date    |
|--|-------------------------------------|-------------------------|------|---------------------|--|--------------------------|------------|
|  | Vents-Trach 05/01/2014 Picture Date | 05/01/2014 Picture Date |      |                     |  |                          |            |
| CHELTENHAM NURSING AND REHAB CENTER      | 2                                   | 206                     | 1%   | \$0.00              | 20,282   | \$0.00                   | 12/22/2014 |
| CHERRY TREE NURSING CENTER               | 0                                   | 74                      | 0%   | \$0.00              | 6,917  | \$0.00                   | 12/22/2014 |
| CHESTER VALLEY REHAB AND NURSING CENTER  | 1                                   | 123                     | 1%   | \$0.00              | 11,522   | \$0.00                   | 12/22/2014 |
| CHESTNUT HILL LODGE HEALTH AND REHAB CTR | 2                                   | 136                     | 1%   | \$0.00              | 13,140   | \$0.00                   | 12/22/2014 |
| CHICORA MEDICAL CENTER                   | 1                                   | 70                      | 1%   | \$0.00              | 6,512  | \$0.00                   | 12/22/2014 |
| CHRIST THE KING MANOR                    | 1                                   | 93                      | 1%   | \$0.00              | 8,897  | \$0.00                   | 12/22/2014 |
| CHRIST'S HOME RETIREMENT CENTER          | 0                                   | 7                       | 0%   | \$0.00              | 660  | \$0.00                   | 12/22/2014 |
| CHURCH OF GOD HOME, INC                  | 0                                   | 49                      | 0%   | \$0.00              | 4,855  | \$0.00                   | 12/22/2014 |
| CHURCH OF THE BRETHREN HOME              | 0                                   | 75                      | 0%   | \$0.00              | 6,867  | \$0.00                   | 12/22/2014 |
| CLAREMONT NRC OF CUMBERLAND COUNTY       | 1                                   | 193                     | 1%   | \$0.00              | 18,113   | \$0.00                   | 12/22/2014 |
| CLARVIEW NURSING AND REHAB CENTER        | 1                                   | 68                      | 1%   | \$0.00              | 6,493  | \$0.00                   | 12/22/2014 |
| CLEPPER MANOR                            | 0                                   | 31                      | 0%   | \$0.00              | 3,037  | \$0.00                   | 12/22/2014 |
| CLIVEDEN NSG & REHAB CTR                 | 3                                   | 125                     | 2%   | \$0.00              | 12,101   | \$0.00                   | 12/22/2014 |
| COLONIAL MANOR NURSING HOME              | 5                                   | 185                     | 3%   | \$0.00              | 16,862   | \$0.00                   | 12/22/2014 |
| COLONIAL PARK CARE CENTER                | 0                                   | 118                     | 0%   | \$0.00              | 11,172   | \$0.00                   | 12/22/2014 |
| COMMUNITIES AT INDIAN HAVEN              | 0                                   | 54                      | 0%   | \$0.00              | 4,753  | \$0.00                   | 12/22/2014 |
| CONCORDIA AT THE CEDARS                  | 0                                   | 18                      | 0%   | \$0.00              | 1,727  | \$0.00                   | 12/22/2014 |
| CONCORDIA LUTHERAN HEALTH AND HUMAN CARE | 0                                   | 50                      | 0%   | \$0.00              | 4,686  | \$0.00                   | 12/22/2014 |
| CONESTOGA VIEW                           | 9                                   | 362                     | 2%   | \$0.00              | 33,755   | \$0.00                   | 12/22/2014 |
| CONNER-WILLIAMS NURSING HOME             | 0                                   | 29                      | 0%   | \$0.00              | 2,820  | \$0.00                   | 12/22/2014 |
| CONSULATE HEALTH CARE OF CHESWICK        | 0                                   | 83                      | 0%   | \$0.00              | 8,296  | \$0.00                   | 12/22/2014 |
| CONSULATE HEALTH CARE OF NORTH STRABANE  | 0                                   | 33                      | 0%   | \$0.00              | 3,284  | \$0.00                   | 12/22/2014 |
| CORNWALL MANOR                           | 0                                   | 30                      | 0%   | \$0.00              | 3,016  | \$0.00                   | 12/22/2014 |
| CORRY MANOR                              | 0                                   | 80                      | 0%   | \$0.00              | 7,437  | \$0.00                   | 12/22/2014 |
| COUNTRY MEADOWS NURSING CENTER-BETHLEHEM | 0                                   | 2                       | 0%   | \$0.00              | 148  | \$0.00                   | 12/22/2014 |
| COUNTRY MEADOWS OF SOUTH HILLS           | 0                                   | 49                      | 0%   | \$0.00              | 4,696  | \$0.00                   | 12/22/2014 |
| COUNTRYSIDE CHRISTIAN COMMUNITY          | 0                                   | 16                      | 0%   | \$0.00              | 1,346  | \$0.00                   | 12/22/2014 |
| COUNTRYSIDE CONVAL HOME LTD PARTNERSHIP  | 1                                   | 21                      | 5%   | \$0.00              | 1,885  | \$0.00                   | 12/22/2014 |
| COURTYARD GARDENS NURSING AND REHAB CTR  | 0                                   | 57                      | 0%   | \$0.00              | 5,251  | \$0.00                   | 12/22/2014 |
| COVENTRY MANOR HEALTH AND REHAB CTR      | 1                                   | 18                      | 6%   | \$0.00              | 2,006  | \$0.00                   | 12/22/2014 |
| CRANBERRY PLACE                          | 1                                   | 86                      | 1%   | \$0.00              | 8,187  | \$0.00                   | 12/22/2014 |
| CRAWFORD COUNTY CARE CENTER              | 1                                   | 109                     | 1%   | \$0.00              | 10,263   | \$0.00                   | 12/22/2014 |
| CREEKSIDE HEALTH AND REHABILITATION CTR  | 1                                   | 54                      | 2%   | \$0.00              | 5,144  | \$0.00                   | 12/22/2014 |
| CRESTVIEW CENTER                         | 0                                   | 100                     | 0%   | \$0.00              | 8,272  | \$0.00                   | 12/22/2014 |
| CROSS KEYS VILLAGE-BRETHREN HM COMM, THE | 0                                   | 133                     | 0%   | \$0.00              | 12,056   | \$0.00                   | 12/22/2014 |
| CUMBERLAND CROSSINGS RETIREMENT COMM     | 0                                   | 21                      | 0%   | \$0.00              | 2,070  | \$0.00                   | 12/22/2014 |
| DARWAY ELDER CARE REHABILITATION CENTER  | 1                                   | 49                      | 2%   | \$0.00              | 4,474  | \$0.00                   | 12/22/2014 |
| DEER MEADOWS RETIREMENT COMMUNITY        | 7                                   | 92                      | 8%   | \$0.00              | 10,324   | \$0.00                   | 12/22/2014 |
| DENVER HEALTH AND REHABILITATION CENTER  | 2                                   | 52                      | 4%   | \$0.00              | 4,717  | \$0.00                   | 12/22/2014 |

| Name                                     | # MA<br>Vents-Trach<br>05/01/2014<br>Picture<br>Date | # MA<br>05/01/2014<br>Picture<br>Date | % MA<br>Vents-<br>Trach | Vent-<br>Trach Per<br>Deim | Paid Facility and<br>Therapeutic Days<br>for Quarter Ending<br>06/30/2014 | Total Vent-<br>Trach<br>Payment | RA Date    |
|--|--|---------------------------------------|-------------------------|----------------------------|---|---------------------------------|------------|
|  | DOCK TERRACE   | 0                                     | 23                      | 0%                         | \$0.00  | 2,140                           | \$0.00     |
| DONAHOE MANOR                            | 1  | 46                                    | 2%                      | \$0.00                     | 3,993   | \$0.00                          | 12/22/2014 |
| DR ARTHUR CLIFTON MCKINLEY HEALTH CENTER | 0  | 50                                    | 0%                      | \$0.00                     | 4,562   | \$0.00                          | 12/22/2014 |
| DRESHER HILL HEALTH AND REHAB CENTER     | 0  | 82                                    | 0%                      | \$0.00                     | 8,228   | \$0.00                          | 12/22/2014 |
| DUBOIS NURSING HOME                      | 0  | 83                                    | 0%                      | \$0.00                     | 7,789   | \$0.00                          | 12/22/2014 |
| DUNMORE HEALTH CARE CENTER               | 0  | 57                                    | 0%                      | \$0.00                     | 5,318   | \$0.00                          | 12/22/2014 |
| EASTON HEALTH AND REHABILITATION CENTER  | 2  | 116                                   | 2%                      | \$0.00                     | 11,567  | \$0.00                          | 12/22/2014 |
| EDGEHILL NURSING AND REHAB CENTER        | 0  | 45                                    | 0%                      | \$0.00                     | 4,584   | \$0.00                          | 12/22/2014 |
| EDINBORO MANOR                           | 1  | 78                                    | 1%                      | \$0.00                     | 7,059   | \$0.00                          | 12/22/2014 |
| EDISON MANOR NURSING AND REHAB CENTER    | 1  | 75                                    | 1%                      | \$0.00                     | 6,643   | \$0.00                          | 12/22/2014 |
| ELDERCREST NURSING CENTER                | 0  | 23                                    | 0%                      | \$0.00                     | 2,250   | \$0.00                          | 12/22/2014 |
| ELK HAVEN NURSING HOME                   | 0  | 66                                    | 0%                      | \$0.00                     | 6,059   | \$0.00                          | 12/22/2014 |
| ELKINS CREST HEALTH AND REHAB CENTER     | 2  | 112                                   | 2%                      | \$0.00                     | 10,286  | \$0.00                          | 12/22/2014 |
| ELLEN MEMORIAL HEALTH CARE CENTER        | 0  | 67                                    | 0%                      | \$0.00                     | 6,511   | \$0.00                          | 12/22/2014 |
| ELM TERRACE GARDENS                      | 0  | 21                                    | 0%                      | \$0.00                     | 2,062   | \$0.00                          | 12/22/2014 |
| ELMWOOD GARDENS                          | 0  | 27                                    | 0%                      | \$0.00                     | 2,742   | \$0.00                          | 12/22/2014 |
| EMMANUEL CENTER FOR NURSING AND REHAB    | 0  | 51                                    | 0%                      | \$0.00                     | 4,802   | \$0.00                          | 12/22/2014 |
| EPHRATA MANOR                            | 0  | 53                                    | 0%                      | \$0.00                     | 5,549   | \$0.00                          | 12/22/2014 |
| EPWORTH MANOR                            | 0  | 69                                    | 0%                      | \$0.00                     | 6,364   | \$0.00                          | 12/22/2014 |
| EVANGELICAL MANOR                        | 1  | 67                                    | 1%                      | \$0.00                     | 6,797   | \$0.00                          | 12/22/2014 |
| EVERGREEN HEALTH AND REHAB CENTER        | 0  | 79                                    | 0%                      | \$0.00                     | 7,294   | \$0.00                          | 12/22/2014 |
| FAIR ACRES GERIATRIC CENTER              | 2  | 731                                   | 0%                      | \$0.00                     | 66,087  | \$0.00                          | 12/22/2014 |
| FAIR WINDS MANOR                         | 0  | 45                                    | 0%                      | \$0.00                     | 4,301   | \$0.00                          | 12/22/2014 |
| FAIRMOUNT HOMES                          | 0  | 47                                    | 0%                      | \$0.00                     | 4,001   | \$0.00                          | 12/22/2014 |
| FAIRVIEW CARE CENTER OF BETHLEHEM PIKE   | 1  | 129                                   | 1%                      | \$0.00                     | 12,356  | \$0.00                          | 12/22/2014 |
| FAIRVIEW CARE CENTER OF PAPERMILL ROAD   | 1  | 88                                    | 1%                      | \$0.00                     | 8,649   | \$0.00                          | 12/22/2014 |
| FAIRVIEW MANOR                           | 0  | 69                                    | 0%                      | \$0.00                     | 6,561   | \$0.00                          | 12/22/2014 |
| FALLING SPRING NURSING AND REHAB CENTER  | 0  | 112                                   | 0%                      | \$0.00                     | 10,409  | \$0.00                          | 12/22/2014 |
| FELLOWSHIP MANOR                         | 0  | 32                                    | 0%                      | \$0.00                     | 3,334   | \$0.00                          | 12/22/2014 |
| FORBES CENTER FOR REHAB & HEALTHCARE LLC | 6  | 81                                    | 7%                      | \$0.00                     | 8,296   | \$0.00                          | 12/22/2014 |
| FOREST CITY NURSING AND REHAB CENTER     | 0  | 68                                    | 0%                      | \$0.00                     | 6,186   | \$0.00                          | 12/22/2014 |
| FOREST PARK HEALTH CENTER                | 0  | 63                                    | 0%                      | \$0.00                     | 5,863   | \$0.00                          | 12/22/2014 |
| FORESTVIEW                               | 0  | 20                                    | 0%                      | \$0.00                     | 2,011   | \$0.00                          | 12/22/2014 |
| FOX SUBACUTE AT CLARA BURKE              | 40   | 40                                    | 100%                    | \$69.00                    | 3,893   | \$268,617.00                    | 12/22/2014 |
| FOX SUBACUTE AT MECHANICSBURG            | 20   | 21                                    | 95%                     | \$62.27                    | 2,161   | \$134,565.47                    | 12/22/2014 |
| FOX SUBACUTE CENTER                      | 37   | 37                                    | 100%                    | \$69.00                    | 3,434   | \$236,946.00                    | 12/22/2014 |
| FREDERICK LIVING - CEDARWOOD             | 0  | 12                                    | 0%                      | \$0.00                     | 1,092   | \$0.00                          | 12/22/2014 |
| FREY VILLAGE                             | 0  | 61                                    | 0%                      | \$0.00                     | 6,443   | \$0.00                          | 12/22/2014 |
| FRIENDLY NURSING HOME - PITMAN           | 1  | 20                                    | 5%                      | \$0.00                     | 1,955   | \$0.00                          | 12/22/2014 |

| Name                                    | # MA<br>Vents-Trach<br>05/01/2014<br>Picture<br>Date | # MA<br>05/01/2014<br>Picture<br>Date | % MA<br>Vents-<br>Trach | Vent-<br>Trach Per<br>Deim | Paid Facility and<br>Therapeutic Days<br>for Quarter Ending<br>06/30/2014 | Total Vent-<br>Trach<br>Payment | RA Date    |
|---|--|---------------------------------------|-------------------------|----------------------------|---|---------------------------------|------------|
|   | FRIENDSHIP RIDGE                                     | 3                                     | 381                     | 1%                         | \$0.00  | 33,860                          | \$0.00     |
| FRIENDSHIP VILLAGE OF SOUTH HILLS       | 0  | 12                                    | 0%                      | \$0.00                     | 1,072   | \$0.00                          | 12/22/2014 |
| FULTON COUNTY MEDICAL CENTER LTCU       | 0  | 47                                    | 0%                      | \$0.00                     | 4,297   | \$0.00                          | 12/22/2014 |
| GARDEN SPOT VILLAGE                     | 1  | 11                                    | 9%                      | \$0.00                     | 1,058   | \$0.00                          | 12/22/2014 |
| GARDEN SPRING CENTER                    | 16   | 125                                   | 13%                     | \$1.17                     | 11,748  | \$13,745.16                     | 12/22/2014 |
| GARVEY MANOR                            | 0  | 78                                    | 0%                      | \$0.00                     | 7,307   | \$0.00                          | 12/22/2014 |
| GERMANTOWN HOME                         | 1  | 144                                   | 1%                      | \$0.00                     | 10,795  | \$0.00                          | 12/22/2014 |
| GETTYSBURG CENTER                       | 0  | 56                                    | 0%                      | \$0.00                     | 5,439   | \$0.00                          | 12/22/2014 |
| GETTYSBURG LUTHERAN NURSING REHAB       | 0  | 46                                    | 0%                      | \$0.00                     | 4,141   | \$0.00                          | 12/22/2014 |
| GLENDALE UPTOWN HOME                    | 4  | 152                                   | 3%                      | \$0.00                     | 15,842  | \$0.00                          | 12/22/2014 |
| GOLDEN HILL NURSING AND REHAB           | 0  | 139                                   | 0%                      | \$0.00                     | 12,561  | \$0.00                          | 12/22/2014 |
| GOLDEN LIVINGCENTER-BLUE RIDGE MOUNTAIN | 0  | 61                                    | 0%                      | \$0.00                     | 6,037   | \$0.00                          | 12/22/2014 |
| GOLDEN LIVINGCENTER-CAMP HILL           | 0  | 64                                    | 0%                      | \$0.00                     | 6,112   | \$0.00                          | 12/22/2014 |
| GOLDEN LIVINGCENTER-CLARION             | 1  | 42                                    | 2%                      | \$0.00                     | 3,774   | \$0.00                          | 12/22/2014 |
| GOLDEN LIVINGCENTER-DOYLESTOWN          | 1  | 85                                    | 1%                      | \$0.00                     | 8,407   | \$0.00                          | 12/22/2014 |
| GOLDEN LIVINGCENTER-EAST MOUNTAIN       | 0  | 81                                    | 0%                      | \$0.00                     | 7,744   | \$0.00                          | 12/22/2014 |
| GOLDEN LIVINGCENTER-GETTYSBURG          | 0  | 78                                    | 0%                      | \$0.00                     | 7,153   | \$0.00                          | 12/22/2014 |
| GOLDEN LIVINGCENTER-HAIDA               | 0  | 57                                    | 0%                      | \$0.00                     | 5,381   | \$0.00                          | 12/22/2014 |
| GOLDEN LIVINGCENTER-HILLVIEW            | 0  | 76                                    | 0%                      | \$0.00                     | 7,700   | \$0.00                          | 12/22/2014 |
| GOLDEN LIVINGCENTER-KINZUA              | 0  | 71                                    | 0%                      | \$0.00                     | 6,629   | \$0.00                          | 12/22/2014 |
| GOLDEN LIVINGCENTER-LANCASTER           | 2  | 97                                    | 2%                      | \$0.00                     | 9,082   | \$0.00                          | 12/22/2014 |
| GOLDEN LIVINGCENTER-LANSDALE            | 0  | 84                                    | 0%                      | \$0.00                     | 8,143   | \$0.00                          | 12/22/2014 |
| GOLDEN LIVINGCENTER-MANSION             | 0  | 46                                    | 0%                      | \$0.00                     | 4,251   | \$0.00                          | 12/22/2014 |
| GOLDEN LIVINGCENTER-MEYERSDALE          | 0  | 64                                    | 0%                      | \$0.00                     | 6,005   | \$0.00                          | 12/22/2014 |
| GOLDEN LIVINGCENTER-MONROEVILLE         | 1  | 65                                    | 2%                      | \$0.00                     | 6,152   | \$0.00                          | 12/22/2014 |
| GOLDEN LIVINGCENTER-MT LEBANON          | 0  | 71                                    | 0%                      | \$0.00                     | 6,917   | \$0.00                          | 12/22/2014 |
| GOLDEN LIVINGCENTER-MURRYSVILLE         | 0  | 51                                    | 0%                      | \$0.00                     | 6,207   | \$0.00                          | 12/22/2014 |
| GOLDEN LIVINGCENTER-OIL CITY            | 1  | 66                                    | 2%                      | \$0.00                     | 6,022   | \$0.00                          | 12/22/2014 |
| GOLDEN LIVINGCENTER-PHOENIXVILLE        | 1  | 91                                    | 1%                      | \$0.00                     | 8,583   | \$0.00                          | 12/22/2014 |
| GOLDEN LIVINGCENTER-READING             | 3  | 82                                    | 4%                      | \$0.00                     | 7,711   | \$0.00                          | 12/22/2014 |
| GOLDEN LIVINGCENTER-RICHLAND            | 0  | 45                                    | 0%                      | \$0.00                     | 4,664   | \$0.00                          | 12/22/2014 |
| GOLDEN LIVINGCENTER-ROSEMONT            | 0  | 58                                    | 0%                      | \$0.00                     | 5,304   | \$0.00                          | 12/22/2014 |
| GOLDEN LIVINGCENTER-SCRANTON            | 2  | 82                                    | 2%                      | \$0.00                     | 7,802   | \$0.00                          | 12/22/2014 |
| GOLDEN LIVINGCENTER-SHIPPENVILLE        | 1  | 54                                    | 2%                      | \$0.00                     | 5,205   | \$0.00                          | 12/22/2014 |
| GOLDEN LIVINGCENTER-SOUTH HILLS         | 0  | 62                                    | 0%                      | \$0.00                     | 5,289   | \$0.00                          | 12/22/2014 |
| GOLDEN LIVINGCENTER-STENTON             | 1  | 63                                    | 2%                      | \$0.00                     | 6,475   | \$0.00                          | 12/22/2014 |
| GOLDEN LIVINGCENTER-STROUD              | 1  | 89                                    | 1%                      | \$0.00                     | 8,513   | \$0.00                          | 12/22/2014 |
| GOLDEN LIVINGCENTER-SUMMIT              | 0  | 75                                    | 0%                      | \$0.00                     | 7,177   | \$0.00                          | 12/22/2014 |
| GOLDEN LIVINGCENTER-TITUSVILLE          | 0  | 54                                    | 0%                      | \$0.00                     | 4,964   | \$0.00                          | 12/22/2014 |

| Name                                     | # MA                                      | # MA                          | % MA | Vent-Trach Per Deim | Paid Facility and Therapeutic Days for Quarter Ending 06/30/2014 | Total Vent-Trach Payment | RA Date    |
|--|---|-------------------------------|------|---------------------|--|--------------------------|------------|
|  | Vents-Trach 05/01/2014<br>Picture<br>Date | 05/01/2014<br>Picture<br>Date |      |                     |  |                          |            |
| GOLDEN LIVINGCENTER-TUNKHANNOCK          | 1   | 87                            | 1%   | \$0.00              | 7,818  | \$0.00                   | 12/22/2014 |
| GOLDEN LIVINGCENTER-UNIONTOWN            | 0   | 71                            | 0%   | \$0.00              | 6,276  | \$0.00                   | 12/22/2014 |
| GOLDEN LIVINGCENTER-WALNUT CREEK         | 0   | 59                            | 0%   | \$0.00              | 4,993  | \$0.00                   | 12/22/2014 |
| GOLDEN LIVINGCENTER-WAYNESBURG           | 0   | 68                            | 0%   | \$0.00              | 6,307  | \$0.00                   | 12/22/2014 |
| GOLDEN LIVINGCENTER-WEST SHORE           | 0   | 130                           | 0%   | \$0.00              | 12,894   | \$0.00                   | 12/22/2014 |
| GOLDEN LIVINGCENTER-WESTERN RESERVE      | 2   | 90                            | 2%   | \$0.00              | 8,493  | \$0.00                   | 12/22/2014 |
| GOLDEN LIVINGCENTER-WILLIAM PENN         | 0   | 77                            | 0%   | \$0.00              | 7,121  | \$0.00                   | 12/22/2014 |
| GOLDEN LIVINGCENTER-YORK TERRACE         | 0   | 55                            | 0%   | \$0.00              | 5,149  | \$0.00                   | 12/22/2014 |
| GOOD SHEPHERD HOME RAKER CENTER          | 9   | 96                            | 9%   | \$0.00              | 8,832  | \$0.00                   | 12/22/2014 |
| GOOD SHEPHERD HOME-BETHLEHEM             | 0   | 57                            | 0%   | \$0.00              | 5,160  | \$0.00                   | 12/22/2014 |
| GRACEDALE - NORTHAMPTON COUNTY HOME      | 5   | 472                           | 1%   | \$0.00              | 45,199   | \$0.00                   | 12/22/2014 |
| GRANDVIEW HEALTH HOMES, INC              | 0   | 106                           | 0%   | \$0.00              | 9,722  | \$0.00                   | 12/22/2014 |
| GREEN HOME, INC, THE                     | 0   | 68                            | 0%   | \$0.00              | 6,265  | \$0.00                   | 12/22/2014 |
| GREEN RIDGE CARE CENTER                  | 0   | 33                            | 0%   | \$0.00              | 3,315  | \$0.00                   | 12/22/2014 |
| GREENERY SPECIALTY CARE CENTER           | 25  | 90                            | 28%  | \$5.41              | 8,657  | \$46,834.37              | 12/22/2014 |
| GREENLEAF NURSING HOME AND CONVAL CENTER | 0   | 96                            | 0%   | \$0.00              | 8,772  | \$0.00                   | 12/22/2014 |
| GREENSBURG CARE CENTER                   | 0   | 82                            | 0%   | \$0.00              | 7,421  | \$0.00                   | 12/22/2014 |
| GROVE MANOR                              | 0   | 25                            | 0%   | \$0.00              | 2,315  | \$0.00                   | 12/22/2014 |
| GUARDIAN ELDER CARE CENTER               | 0   | 71                            | 0%   | \$0.00              | 6,854  | \$0.00                   | 12/22/2014 |
| GUY AND MARY FELT MANOR, INC             | 0   | 19                            | 0%   | \$0.00              | 1,963  | \$0.00                   | 12/22/2014 |
| GWYNEDD SQUARE CTR FOR NSG & CONVAL CARE | 0   | 122                           | 0%   | \$0.00              | 11,397   | \$0.00                   | 12/22/2014 |
| HAMILTON ARMS CENTER                     | 0   | 65                            | 0%   | \$0.00              | 5,983  | \$0.00                   | 12/22/2014 |
| HAMPTON HOUSE                            | 1   | 69                            | 1%   | \$0.00              | 6,199  | \$0.00                   | 12/22/2014 |
| HANOVER HALL                             | 8   | 84                            | 10%  | \$0.00              | 8,085  | \$0.00                   | 12/22/2014 |
| HARMAR VILLAGE CARE CENTER               | 0   | 83                            | 0%   | \$0.00              | 7,423  | \$0.00                   | 12/22/2014 |
| HARMON HOUSE CARE CENTER                 | 1   | 68                            | 1%   | \$0.00              | 6,044  | \$0.00                   | 12/22/2014 |
| HARRISON SENIOR LIVING OF CHRISTIANA     | 0   | 89                            | 0%   | \$0.00              | 8,051  | \$0.00                   | 12/22/2014 |
| HARSTON HALL                             | 0   | 72                            | 0%   | \$0.00              | 7,056  | \$0.00                   | 12/22/2014 |
| HAVEN CONVALESCENT HOME, INC             | 0   | 68                            | 0%   | \$0.00              | 6,211  | \$0.00                   | 12/22/2014 |
| HAVEN SKILLED REHABILITATION AND NURSING | 0   | 42                            | 0%   | \$0.00              | 4,002  | \$0.00                   | 12/22/2014 |
| HAVENCREST NURSING CENTER                | 0   | 11                            | 0%   | \$0.00              | 1,250  | \$0.00                   | 12/22/2014 |
| HEARTHSIDE REHAB AND NURSING CENTER, THE | 0   | 92                            | 0%   | \$0.00              | 8,966  | \$0.00                   | 12/22/2014 |
| HEMPFIELD MANOR                          | 0   | 63                            | 0%   | \$0.00              | 5,618  | \$0.00                   | 12/22/2014 |
| HENRY CLAY VILLA, LP                     | 1   | 57                            | 2%   | \$0.00              | 5,093  | \$0.00                   | 12/22/2014 |
| HICKORY HOUSE NURSING HOME               | 0   | 39                            | 0%   | \$0.00              | 3,689  | \$0.00                   | 12/22/2014 |
| HIGHLAND MANOR REHAB & NURSING CENTER    | 0   | 86                            | 0%   | \$0.00              | 6,854  | \$0.00                   | 12/22/2014 |
| HIGHLAND PARK CARE CENTER                | 0   | 94                            | 0%   | \$0.00              | 8,883  | \$0.00                   | 12/22/2014 |
| HIGHLAND VIEW HEALTH CARE                | 1   | 23                            | 4%   | \$0.00              | 2,488  | \$0.00                   | 12/22/2014 |
| HIGHLANDS CARE CENTER, THE               | 0   | 88                            | 0%   | \$0.00              | 8,058  | \$0.00                   | 12/22/2014 |

| Name                                     | # MA                                | # MA                    | % MA | Vent-Trach Per Deim | Paid Facility and Therapeutic Days for Quarter Ending 06/30/2014 | Total Vent-Trach Payment | RA Date    |
|--|-------------------------------------|-------------------------|------|---------------------|--|--------------------------|------------|
|  | Vents-Trach 05/01/2014 Picture Date | 05/01/2014 Picture Date |      |                     |  |                          |            |
| HILLCREST CENTER                         | 1                                   | 149                     | 1%   | \$0.00              | 13,675   | \$0.00                   | 12/22/2014 |
| HILLSDALE REHABILITATION AND NURSING CTR | 0                                   | 47                      | 0%   | \$0.00              | 4,447  | \$0.00                   | 12/22/2014 |
| HOLY FAMILY HOME                         | 0                                   | 37                      | 0%   | \$0.00              | 3,385  | \$0.00                   | 12/22/2014 |
| HOLY FAMILY MANOR                        | 0                                   | 125                     | 0%   | \$0.00              | 12,141   | \$0.00                   | 12/22/2014 |
| HOLY FAMILY RESIDENCE                    | 0                                   | 44                      | 0%   | \$0.00              | 4,168  | \$0.00                   | 12/22/2014 |
| HOMELAND CENTER                          | 0                                   | 48                      | 0%   | \$0.00              | 4,844  | \$0.00                   | 12/22/2014 |
| HOMESTEAD VILLAGE, INC                   | 0                                   | 17                      | 0%   | \$0.00              | 1,611  | \$0.00                   | 12/22/2014 |
| HOMETOWN NURSING AND REHAB CENTER        | 1                                   | 99                      | 1%   | \$0.00              | 9,559  | \$0.00                   | 12/22/2014 |
| HOMEWOOD AT MARTINSBURG PA INC           | 0                                   | 48                      | 0%   | \$0.00              | 4,444  | \$0.00                   | 12/22/2014 |
| HOMEWOOD AT PLUM CREEK                   | 0                                   | 32                      | 0%   | \$0.00              | 3,189  | \$0.00                   | 12/22/2014 |
| HOPKINS CENTER                           | 0                                   | 71                      | 0%   | \$0.00              | 6,495  | \$0.00                   | 12/22/2014 |
| HOSPITALITY CARE CENTER OF HERMITAGE INC | 0                                   | 26                      | 0%   | \$0.00              | 2,317  | \$0.00                   | 12/22/2014 |
| HUNTINGDON NURSING AND REHAB CENTER      | 0                                   | 62                      | 0%   | \$0.00              | 5,426  | \$0.00                   | 12/22/2014 |
| IMMACULATE MARY CTR FOR REHAB & HLTHCARE | 1                                   | 192                     | 1%   | \$0.00              | 18,751   | \$0.00                   | 12/22/2014 |
| INGLIS HOUSE                             | 12                                  | 272                     | 4%   | \$0.00              | 25,399   | \$0.00                   | 12/22/2014 |
| IVY HILL REHABILITATION AND NURSING CTR  | 0                                   | 98                      | 0%   | \$0.00              | 9,478  | \$0.00                   | 12/22/2014 |
| JAMESON CARE CENTER                      | 0                                   | 33                      | 0%   | \$0.00              | 3,206  | \$0.00                   | 12/22/2014 |
| JEFFERSON HILLS MANOR                    | 0                                   | 37                      | 0%   | \$0.00              | 3,608  | \$0.00                   | 12/22/2014 |
| JEFFERSON MANOR HEALTH CENTER            | 1                                   | 101                     | 1%   | \$0.00              | 9,050  | \$0.00                   | 12/22/2014 |
| JEWISH HOME OF EASTERN PENNSYLVANIA      | 0                                   | 111                     | 0%   | \$0.00              | 9,522  | \$0.00                   | 12/22/2014 |
| JEWISH HOME OF GREATER HARRISBURG        | 0                                   | 72                      | 0%   | \$0.00              | 6,393  | \$0.00                   | 12/22/2014 |
| JOHN J KANE REGIONAL CENTER-GLEN HAZEL   | 3                                   | 143                     | 2%   | \$0.00              | 13,378   | \$0.00                   | 12/22/2014 |
| JOHN J KANE REGIONAL CENTER-MCKEESPORT   | 2                                   | 227                     | 1%   | \$0.00              | 21,027   | \$0.00                   | 12/22/2014 |
| JOHN J KANE REGIONAL CENTER-ROSS TWNSHP  | 0                                   | 163                     | 0%   | \$0.00              | 15,846   | \$0.00                   | 12/22/2014 |
| JOHN J KANE REGIONAL CENTER-SCOTT TWNSHP | 0                                   | 178                     | 0%   | \$0.00              | 16,062   | \$0.00                   | 12/22/2014 |
| JOHN XXIII HOME                          | 0                                   | 53                      | 0%   | \$0.00              | 4,941  | \$0.00                   | 12/22/2014 |
| JULIA POUND CARE CENTER                  | 0                                   | 60                      | 0%   | \$0.00              | 5,286  | \$0.00                   | 12/22/2014 |
| JULIA RIBAUDO EXTENDED CARE CENTER       | 0                                   | 68                      | 0%   | \$0.00              | 6,365  | \$0.00                   | 12/22/2014 |
| KADE HEALTH AND REHABILITATION CENTER    | 0                                   | 53                      | 0%   | \$0.00              | 5,372  | \$0.00                   | 12/22/2014 |
| KEARSLEY REHAB AND NURSING CENTER        | 1                                   | 58                      | 2%   | \$0.00              | 5,418  | \$0.00                   | 12/22/2014 |
| KEPLER CENTER FOR NURSING AND REHAB      | 0                                   | 27                      | 0%   | \$0.00              | 2,594  | \$0.00                   | 12/22/2014 |
| KINGSTON HEALTH CARE CENTER              | 0                                   | 25                      | 0%   | \$0.00              | 2,011  | \$0.00                   | 12/22/2014 |
| KINKORA PYTHIAN HOME                     | 0                                   | 27                      | 0%   | \$0.00              | 2,335  | \$0.00                   | 12/22/2014 |
| KITTANNING CARE CENTER                   | 0                                   | 73                      | 0%   | \$0.00              | 6,883  | \$0.00                   | 12/22/2014 |
| KUTZTOWN MANOR                           | 0                                   | 92                      | 0%   | \$0.00              | 9,615  | \$0.00                   | 12/22/2014 |
| LACKAWANNA HEALTH AND REHAB CENTER       | 1                                   | 163                     | 1%   | \$0.00              | 15,580   | \$0.00                   | 12/22/2014 |
| LAFAYETTE MANOR, INC                     | 0                                   | 58                      | 0%   | \$0.00              | 5,135  | \$0.00                   | 12/22/2014 |
| LAFAYETTE-REDEEMER (DBA ENTITY OF HRHS)  | 0                                   | 36                      | 0%   | \$0.00              | 4,058  | \$0.00                   | 12/22/2014 |
| LAKESIDE HEALTH AND REHABILITATION CTR   | 0                                   | 21                      | 0%   | \$0.00              | 1,929  | \$0.00                   | 12/22/2014 |

| Name                                     | # MA                                      | # MA                          | % MA | Vent-Trach Per Deim | Paid Facility and Therapeutic Days for Quarter Ending 06/30/2014 | Total Vent-Trach Payment | RA Date    |
|--|---|-------------------------------|------|---------------------|--|--------------------------|------------|
|  | Vents-Trach 05/01/2014<br>Picture<br>Date | 05/01/2014<br>Picture<br>Date |      |                     |  |                          |            |
| LAKEVIEW SENIOR CARE AND LIVING CENTER   | 0   | 20                            | 0%   | \$0.00              | 1,983  | \$0.00                   | 12/22/2014 |
| LANCASHIRE HALL                          | 1   | 161                           | 1%   | \$0.00              | 15,564   | \$0.00                   | 12/22/2014 |
| LANDIS HOMES                             | 0   | 45                            | 0%   | \$0.00              | 4,406  | \$0.00                   | 12/22/2014 |
| LANGHORNE GARDENS REHAB AND NURSING CTR  | 0   | 83                            | 0%   | \$0.00              | 7,767  | \$0.00                   | 12/22/2014 |
| LATROBE HEALTH AND REHABILITATION CENTER | 0   | 79                            | 0%   | \$0.00              | 7,253  | \$0.00                   | 12/22/2014 |
| LAUREL CARE NURSING AND REHAB CENTER     | 0   | 52                            | 0%   | \$0.00              | 4,907  | \$0.00                   | 12/22/2014 |
| LAUREL CENTER                            | 14  | 94                            | 15%  | \$1.55              | 8,917  | \$13,821.35              | 12/22/2014 |
| LAUREL RIDGE CENTER                      | 0   | 42                            | 0%   | \$0.00              | 3,810  | \$0.00                   | 12/22/2014 |
| LAUREL VIEW VILLAGE                      | 0   | 16                            | 0%   | \$0.00              | 1,340  | \$0.00                   | 12/22/2014 |
| LAUREL WOOD CARE CENTER                  | 1   | 69                            | 1%   | \$0.00              | 6,143  | \$0.00                   | 12/22/2014 |
| LAWSON NURSING HOME, INC.                | 0   | 10                            | 0%   | \$0.00              | 1,152  | \$0.00                   | 12/22/2014 |
| LEBANON VALLEY BRETHERN HOME             | 0   | 36                            | 0%   | \$0.00              | 3,256  | \$0.00                   | 12/22/2014 |
| LEBANON VALLEY HOME THE                  | 0   | 27                            | 0%   | \$0.00              | 2,306  | \$0.00                   | 12/22/2014 |
| LEHIGH CENTER                            | 0   | 36                            | 0%   | \$0.00              | 4,012  | \$0.00                   | 12/22/2014 |
| LGAR HEALTH AND REHABILITATION CENTER    | 0   | 68                            | 0%   | \$0.00              | 6,677  | \$0.00                   | 12/22/2014 |
| LIBERTY NURSING AND REHAB CENTER         | 15  | 90                            | 17%  | \$1.99              | 8,204  | \$16,325.96              | 12/22/2014 |
| LIFEQUEST NURSING CENTER                 | 0   | 88                            | 0%   | \$0.00              | 8,116  | \$0.00                   | 12/22/2014 |
| LINWOOD NURSING AND REHABILITATION CTR   | 0   | 52                            | 0%   | \$0.00              | 4,977  | \$0.00                   | 12/22/2014 |
| LITTLE FLOWER MANOR                      | 0   | 46                            | 0%   | \$0.00              | 4,659  | \$0.00                   | 12/22/2014 |
| LITTLE FLOWER MANOR OF DIOCESE SCRANTON  | 0   | 61                            | 0%   | \$0.00              | 5,971  | \$0.00                   | 12/22/2014 |
| LITTLE SISTERS OF THE POOR               | 0   | 41                            | 0%   | \$0.00              | 3,648  | \$0.00                   | 12/22/2014 |
| LOCUST GROVE RETIREMENT VILLAGE          | 0   | 61                            | 0%   | \$0.00              | 5,874  | \$0.00                   | 12/22/2014 |
| LOYALHANNA CARE CENTER                   | 0   | 72                            | 0%   | \$0.00              | 6,938  | \$0.00                   | 12/22/2014 |
| LOYALSOCK CREEK REHAB AND NURSING CTR    | 1   | 76                            | 1%   | \$0.00              | 7,033  | \$0.00                   | 12/22/2014 |
| LUTHER ACRES MANOR                       | 0   | 44                            | 0%   | \$0.00              | 4,031  | \$0.00                   | 12/22/2014 |
| LUTHER CREST NURSING FACILITY            | 0   | 12                            | 0%   | \$0.00              | 1,137  | \$0.00                   | 12/22/2014 |
| LUTHER WOODS CONVALESCENT CENTER         | 2   | 55                            | 4%   | \$0.00              | 5,332  | \$0.00                   | 12/22/2014 |
| LUTHERAN COMMUNITY AT TELFORD            | 0   | 26                            | 0%   | \$0.00              | 2,507  | \$0.00                   | 12/22/2014 |
| LUTHERAN HOME AT HOLLIDAYSBURG, THE      | 0   | 39                            | 0%   | \$0.00              | 4,619  | \$0.00                   | 12/22/2014 |
| LUTHERAN HOME AT JOHNSTOWN, THE          | 0   | 27                            | 0%   | \$0.00              | 2,484  | \$0.00                   | 12/22/2014 |
| LUTHERAN HOME AT KANE, THE               | 0   | 63                            | 0%   | \$0.00              | 5,684  | \$0.00                   | 12/22/2014 |
| LUTHERAN HOME AT TOPTON                  | 0   | 96                            | 0%   | \$0.00              | 9,702  | \$0.00                   | 12/22/2014 |
| LUTHERAN NRSNG AND REHAB CTR-SPRENKLE DR | 0   | 53                            | 0%   | \$0.00              | 5,041  | \$0.00                   | 12/22/2014 |
| MAHONING VALLEY NURSING AND REHAB CENTER | 0   | 70                            | 0%   | \$0.00              | 6,875  | \$0.00                   | 12/22/2014 |
| MAJESTIC OAKS REHAB & NURSING CENTER     | 0   | 138                           | 0%   | \$0.00              | 10,683   | \$0.00                   | 12/22/2014 |
| MALTA HOME                               | 0   | 26                            | 0%   | \$0.00              | 2,813  | \$0.00                   | 12/22/2014 |
| MANATAWNY MANOR INC                      | 0   | 68                            | 0%   | \$0.00              | 6,597  | \$0.00                   | 12/22/2014 |
| MANCHESTER COMMONS                       | 0   | 29                            | 0%   | \$0.00              | 2,826  | \$0.00                   | 12/22/2014 |
| MANORCARE HEALTH SERVICES - ERIE         | 0   | 77                            | 0%   | \$0.00              | 6,931  | \$0.00                   | 12/22/2014 |

| Name                                     | # MA<br>Vents-Trach<br>05/01/2014<br>Picture<br>Date | # MA<br>05/01/2014<br>Picture<br>Date | % MA<br>Vents-<br>Trach | Vent-<br>Trach Per<br>Deim | Paid Facility and<br>Therapeutic Days<br>for Quarter Ending<br>06/30/2014 | Total Vent-<br>Trach<br>Payment | RA Date    |
|--|--|---------------------------------------|-------------------------|----------------------------|---|---------------------------------|------------|
|  | MANORCARE HEALTH SERVICES - NORTHSIDE                | 0                                     | 77                      | 0%                         | \$0.00  | 7,316                           | \$0.00     |
| MANORCARE HEALTH SERVICES - WALLINGFORD  | 0  | 130                                   | 0%                      | \$0.00                     | 12,572  | \$0.00                          | 12/22/2014 |
| MANORCARE HEALTH SVCS-ALLENTOWN          | 1  | 96                                    | 1%                      | \$0.00                     | 9,335   | \$0.00                          | 12/22/2014 |
| MANORCARE HEALTH SVCS-BETHEL PARK        | 0  | 86                                    | 0%                      | \$0.00                     | 7,729   | \$0.00                          | 12/22/2014 |
| MANORCARE HEALTH SVCS-BETHLEHEM (2021)   | 1  | 138                                   | 1%                      | \$0.00                     | 14,151  | \$0.00                          | 12/22/2014 |
| MANORCARE HEALTH SVCS-BETHLEHEM (2029)   | 3  | 122                                   | 2%                      | \$0.00                     | 12,577  | \$0.00                          | 12/22/2014 |
| MANORCARE HEALTH SVCS-CAMP HILL          | 0  | 66                                    | 0%                      | \$0.00                     | 6,484   | \$0.00                          | 12/22/2014 |
| MANORCARE HEALTH SVCS-CARLISLE           | 0  | 90                                    | 0%                      | \$0.00                     | 8,687   | \$0.00                          | 12/22/2014 |
| MANORCARE HEALTH SVCS-CHAMBERSBURG       | 2  | 125                                   | 2%                      | \$0.00                     | 12,005  | \$0.00                          | 12/22/2014 |
| MANORCARE HEALTH SVCS-DALLASTOWN         | 1  | 130                                   | 1%                      | \$0.00                     | 12,658  | \$0.00                          | 12/22/2014 |
| MANORCARE HEALTH SVCS-EASTON             | 0  | 139                                   | 0%                      | \$0.00                     | 13,261  | \$0.00                          | 12/22/2014 |
| MANORCARE HEALTH SVCS-ELIZABETHTOWN      | 0  | 32                                    | 0%                      | \$0.00                     | 3,342   | \$0.00                          | 12/22/2014 |
| MANORCARE HEALTH SVCS-GREEN TREE         | 1  | 63                                    | 2%                      | \$0.00                     | 5,991   | \$0.00                          | 12/22/2014 |
| MANORCARE HEALTH SVCS-HUNTINGDON VALLEY  | 2  | 81                                    | 2%                      | \$0.00                     | 7,651   | \$0.00                          | 12/22/2014 |
| MANORCARE HEALTH SVCS-JERSEY SHORE       | 0  | 83                                    | 0%                      | \$0.00                     | 7,931   | \$0.00                          | 12/22/2014 |
| MANORCARE HEALTH SVCS-KING OF PRUSSIA    | 0  | 74                                    | 0%                      | \$0.00                     | 7,394   | \$0.00                          | 12/22/2014 |
| MANORCARE HEALTH SVCS-KINGSTON           | 0  | 90                                    | 0%                      | \$0.00                     | 8,836   | \$0.00                          | 12/22/2014 |
| MANORCARE HEALTH SVCS-KINGSTON COURT     | 1  | 81                                    | 1%                      | \$0.00                     | 7,649   | \$0.00                          | 12/22/2014 |
| MANORCARE HEALTH SVCS-LANCASTER          | 0  | 111                                   | 0%                      | \$0.00                     | 10,768  | \$0.00                          | 12/22/2014 |
| MANORCARE HEALTH SVCS-LANSDALE           | 0  | 99                                    | 0%                      | \$0.00                     | 10,145  | \$0.00                          | 12/22/2014 |
| MANORCARE HEALTH SVCS-LAURELDALE         | 0  | 131                                   | 0%                      | \$0.00                     | 12,329  | \$0.00                          | 12/22/2014 |
| MANORCARE HEALTH SVCS-LEBANON            | 2  | 105                                   | 2%                      | \$0.00                     | 9,470   | \$0.00                          | 12/22/2014 |
| MANORCARE HEALTH SVCS-MERCY FITZGERALD   | 2  | 72                                    | 3%                      | \$0.00                     | 6,037   | \$0.00                          | 12/22/2014 |
| MANORCARE HEALTH SVCS-MONROEVILLE        | 0  | 53                                    | 0%                      | \$0.00                     | 4,825   | \$0.00                          | 12/22/2014 |
| MANORCARE HEALTH SVCS-NORTH HILLS        | 0  | 115                                   | 0%                      | \$0.00                     | 10,535  | \$0.00                          | 12/22/2014 |
| MANORCARE HEALTH SVCS-OXFORD VALLEY      | 0  | 75                                    | 0%                      | \$0.00                     | 6,615   | \$0.00                          | 12/22/2014 |
| MANORCARE HEALTH SVCS-PETERS TOWNSHIP    | 0  | 77                                    | 0%                      | \$0.00                     | 7,153   | \$0.00                          | 12/22/2014 |
| MANORCARE HEALTH SVCS-PITTSBURGH         | 2  | 121                                   | 2%                      | \$0.00                     | 11,103  | \$0.00                          | 12/22/2014 |
| MANORCARE HEALTH SVCS-POTTSTOWN          | 1  | 97                                    | 1%                      | \$0.00                     | 9,508   | \$0.00                          | 12/22/2014 |
| MANORCARE HEALTH SVCS-POTTSVILLE         | 0  | 115                                   | 0%                      | \$0.00                     | 11,294  | \$0.00                          | 12/22/2014 |
| MANORCARE HEALTH SVCS-SHADYSIDE          | 0  | 95                                    | 0%                      | \$0.00                     | 8,932   | \$0.00                          | 12/22/2014 |
| MANORCARE HEALTH SVCS-SINKING SPRING     | 1  | 145                                   | 1%                      | \$0.00                     | 13,864  | \$0.00                          | 12/22/2014 |
| MANORCARE HEALTH SVCS-SUNBURY            | 0  | 80                                    | 0%                      | \$0.00                     | 7,387   | \$0.00                          | 12/22/2014 |
| MANORCARE HEALTH SVCS-WEST READING NORTH | 0  | 140                                   | 0%                      | \$0.00                     | 12,790  | \$0.00                          | 12/22/2014 |
| MANORCARE HEALTH SVCS-WHITEHALL BOROUGH  | 0  | 43                                    | 0%                      | \$0.00                     | 3,743   | \$0.00                          | 12/22/2014 |
| MANORCARE HEALTH SVCS-WILLIAMSPORT NORTH | 2  | 91                                    | 2%                      | \$0.00                     | 9,014   | \$0.00                          | 12/22/2014 |
| MANORCARE HEALTH SVCS-WILLIAMSPORT SOUTH | 1  | 87                                    | 1%                      | \$0.00                     | 7,511   | \$0.00                          | 12/22/2014 |
| MANORCARE HEALTH SVCS-YEADON             | 4  | 159                                   | 3%                      | \$0.00                     | 15,469  | \$0.00                          | 12/22/2014 |
| MANORCARE HEALTH SVCS-YORK NORTH         | 0  | 98                                    | 0%                      | \$0.00                     | 8,973   | \$0.00                          | 12/22/2014 |

| Name                                     | # MA                                | # MA                    | % MA | Vent-Trach Per Deim | Paid Facility and Therapeutic Days for Quarter Ending 06/30/2014 | Total Vent-Trach Payment | RA Date    |
|--|-------------------------------------|-------------------------|------|---------------------|--|--------------------------|------------|
|  | Vents-Trach 05/01/2014 Picture Date | 05/01/2014 Picture Date |      |                     |  |                          |            |
| MANORCARE HEALTH SVCS-YORK SOUTH         | 0                                   | 98                      | 0%   | \$0.00              | 8,938  | \$0.00                   | 12/22/2014 |
| MAPLE FARM                               | 0                                   | 24                      | 0%   | \$0.00              | 2,113  | \$0.00                   | 12/22/2014 |
| MAPLE WINDS CARE CENTER                  | 0                                   | 17                      | 0%   | \$0.00              | 1,562  | \$0.00                   | 12/22/2014 |
| MAPLEWOOD NURSING AND REHABILITATION CTR | 0                                   | 133                     | 0%   | \$0.00              | 12,920   | \$0.00                   | 12/22/2014 |
| MARGARET E. MOUL HOME                    | 2                                   | 82                      | 2%   | \$0.00              | 7,376  | \$0.00                   | 12/22/2014 |
| MARIAN MANOR CORPORATION                 | 0                                   | 65                      | 0%   | \$0.00              | 6,415  | \$0.00                   | 12/22/2014 |
| MARWOOD REST HOME, INC                   | 0                                   | 65                      | 0%   | \$0.00              | 6,614  | \$0.00                   | 12/22/2014 |
| MASONIC VILLAGE AT ELIZABETHTOWN         | 1                                   | 236                     | 0%   | \$0.00              | 22,118   | \$0.00                   | 12/22/2014 |
| MASONIC VILLAGE AT LAFAYETTE HILL        | 0                                   | 34                      | 0%   | \$0.00              | 3,258  | \$0.00                   | 12/22/2014 |
| MASONIC VILLAGE AT SEWICKLEY             | 0                                   | 49                      | 0%   | \$0.00              | 4,780  | \$0.00                   | 12/22/2014 |
| MASONIC VILLAGE AT WARMINSTER            | 0                                   | 21                      | 0%   | \$0.00              | 1,923  | \$0.00                   | 12/22/2014 |
| MCMURRAY HILLS MANOR                     | 0                                   | 75                      | 0%   | \$0.00              | 6,931  | \$0.00                   | 12/22/2014 |
| MEADOW VIEW NURSING CENTER               | 0                                   | 107                     | 0%   | \$0.00              | 9,598  | \$0.00                   | 12/22/2014 |
| MEADOW VIEW SENIOR LIVING CENTER         | 0                                   | 36                      | 0%   | \$0.00              | 3,347  | \$0.00                   | 12/22/2014 |
| MEADOWCREST NURSING CENTER               | 0                                   | 26                      | 0%   | \$0.00              | 2,495  | \$0.00                   | 12/22/2014 |
| MEADOWS AT MARTINS RUN, THE              | 0                                   | 11                      | 0%   | \$0.00              | 1,239  | \$0.00                   | 12/22/2014 |
| MEADOWS NURSING AND REHAB CENTER         | 0                                   | 61                      | 0%   | \$0.00              | 5,533  | \$0.00                   | 12/22/2014 |
| MEMORIAL HOSPITAL INC SNU                | 0                                   | 46                      | 0%   | \$0.00              | 4,365  | \$0.00                   | 12/22/2014 |
| MENNO-HAVEN, INC.                        | 0                                   | 69                      | 0%   | \$0.00              | 6,102  | \$0.00                   | 12/22/2014 |
| MENNONITE HOME, THE                      | 0                                   | 73                      | 0%   | \$0.00              | 6,579  | \$0.00                   | 12/22/2014 |
| MERCY CENTER NURSING UNIT, INC           | 0                                   | 35                      | 0%   | \$0.00              | 3,485  | \$0.00                   | 12/22/2014 |
| MESSIAH LIFEWAYS AT MESSIAH VILLAGE      | 0                                   | 46                      | 0%   | \$0.00              | 4,149  | \$0.00                   | 12/22/2014 |
| MID VALLEY HEALTH CARE CENTER            | 0                                   | 13                      | 0%   | \$0.00              | 1,207  | \$0.00                   | 12/22/2014 |
| MIFFLIN CENTER                           | 1                                   | 57                      | 2%   | \$0.00              | 5,638  | \$0.00                   | 12/22/2014 |
| MILFORD SENIOR CARE AND REHAB CENTER     | 0                                   | 46                      | 0%   | \$0.00              | 4,495  | \$0.00                   | 12/22/2014 |
| MILLCREEK MANOR                          | 0                                   | 32                      | 0%   | \$0.00              | 2,983  | \$0.00                   | 12/22/2014 |
| MILLVILLE HEALTH AND REHABILITATION CTR  | 0                                   | 79                      | 0%   | \$0.00              | 7,422  | \$0.00                   | 12/22/2014 |
| MILTON NURSING AND REHABILITATION CENTER | 1                                   | 99                      | 1%   | \$0.00              | 8,954  | \$0.00                   | 12/22/2014 |
| MISERICORDIA NURSING & REHAB CENTER      | 0                                   | 17                      | 0%   | \$0.00              | 1,402  | \$0.00                   | 12/22/2014 |
| MON VALLEY CARE CENTER                   | 0                                   | 23                      | 0%   | \$0.00              | 2,136  | \$0.00                   | 12/22/2014 |
| MORAVIAN HALL SQ. HLTH AND WELLNESS CTR  | 0                                   | 5                       | 0%   | \$0.00              | 415  | \$0.00                   | 12/22/2014 |
| MORAVIAN MANOR                           | 0                                   | 36                      | 0%   | \$0.00              | 3,348  | \$0.00                   | 12/22/2014 |
| MORRISONS COVE HOME                      | 0                                   | 83                      | 0%   | \$0.00              | 7,691  | \$0.00                   | 12/22/2014 |
| MOSSER NURSING HOME                      | 0                                   | 27                      | 0%   | \$0.00              | 2,517  | \$0.00                   | 12/22/2014 |
| MOUNT CARMEL NURSING AND REHAB CENTER    | 0                                   | 81                      | 0%   | \$0.00              | 7,527  | \$0.00                   | 12/22/2014 |
| MOUNT HOPE NAZARENE RETIREMENT COMMUNITY | 0                                   | 34                      | 0%   | \$0.00              | 3,246  | \$0.00                   | 12/22/2014 |
| MOUNT MACRINA MANOR NURSING HOME         | 1                                   | 82                      | 1%   | \$0.00              | 7,511  | \$0.00                   | 12/22/2014 |
| MOUNTAIN CITY NURSING AND REHAB CENTER   | 1                                   | 201                     | 0%   | \$0.00              | 19,486   | \$0.00                   | 12/22/2014 |
| MOUNTAIN LAUREL NRC                      | 1                                   | 148                     | 1%   | \$0.00              | 14,209   | \$0.00                   | 12/22/2014 |

| Name                                     | # MA                                      | # MA                          | % MA | Vent-Trach Per Deim | Paid Facility and Therapeutic Days for Quarter Ending 06/30/2014 | Total Vent-Trach Payment | RA Date    |
|--|---|-------------------------------|------|---------------------|--|--------------------------|------------|
|  | Vents-Trach 05/01/2014<br>Picture<br>Date | 05/01/2014<br>Picture<br>Date |      |                     |  |                          |            |
| MOUNTAIN TOP SENIOR CARE AND REHAB CTR   | 0   | 59                            | 0%   | \$0.00              | 5,971  | \$0.00                   | 12/22/2014 |
| MOUNTAIN VIEW CARE CENTER                | 0   | 97                            | 0%   | \$0.00              | 8,559  | \$0.00                   | 12/22/2014 |
| MOUNTAIN VIEW, A NURSING AND REHAB CTR   | 0   | 142                           | 0%   | \$0.00              | 12,556   | \$0.00                   | 12/22/2014 |
| MOUNTAINVIEW SPECIALTY CARE CENTER       | 13  | 77                            | 17%  | \$1.99              | 7,552  | \$15,028.48              | 12/22/2014 |
| MULBERRY SQUARE                          | 0   | 38                            | 0%   | \$0.00              | 3,772  | \$0.00                   | 12/22/2014 |
| NAAMANS CREEK COUNTRY MANOR              | 2   | 44                            | 5%   | \$0.00              | 4,356  | \$0.00                   | 12/22/2014 |
| NESHAMINY MANOR HOME                     | 2   | 255                           | 1%   | \$0.00              | 23,462   | \$0.00                   | 12/22/2014 |
| NEW EASTWOOD HEALTHCARE AND REHAB CENTER | 2   | 43                            | 5%   | \$0.00              | 4,143  | \$0.00                   | 12/22/2014 |
| NORMANDIE RIDGE                          | 0   | 27                            | 0%   | \$0.00              | 2,535  | \$0.00                   | 12/22/2014 |
| NORTH HILLS HEALTH AND REHAB CENTER      | 0   | 21                            | 0%   | \$0.00              | 2,044  | \$0.00                   | 12/22/2014 |
| NOTTINGHAM VILLAGE                       | 0   | 58                            | 0%   | \$0.00              | 5,356  | \$0.00                   | 12/22/2014 |
| NUGENT CONVALESCENT HOME                 | 0   | 70                            | 0%   | \$0.00              | 6,388  | \$0.00                   | 12/22/2014 |
| OAK HILL NURSING AND REHAB CENTER        | 0   | 20                            | 0%   | \$0.00              | 1,991  | \$0.00                   | 12/22/2014 |
| OAKMONT CENTER FOR NURSING AND REHAB     | 0   | 57                            | 0%   | \$0.00              | 5,759  | \$0.00                   | 12/22/2014 |
| OAKWOOD HEALTHCARE & REHABILITATION CTR  | 1   | 90                            | 1%   | \$0.00              | 8,614  | \$0.00                   | 12/22/2014 |
| OAKWOOD HEIGHTS                          | 0   | 76                            | 0%   | \$0.00              | 6,993  | \$0.00                   | 12/22/2014 |
| OHESON MANOR                             | 0   | 87                            | 0%   | \$0.00              | 7,792  | \$0.00                   | 12/22/2014 |
| OLD ORCHARD HEALTH CARE CENTER           | 4   | 99                            | 4%   | \$0.00              | 9,316  | \$0.00                   | 12/22/2014 |
| ORANGEVILLE HEALTH AND REHAB CENTER      | 0   | 84                            | 0%   | \$0.00              | 7,575  | \$0.00                   | 12/22/2014 |
| ORCHARD MANOR, INC                       | 0   | 83                            | 0%   | \$0.00              | 7,333  | \$0.00                   | 12/22/2014 |
| ORWIGSBURG CENTER                        | 0   | 85                            | 0%   | \$0.00              | 7,821  | \$0.00                   | 12/22/2014 |
| OVERLOOK HEALTH AND REHAB CENTER         | 1   | 70                            | 1%   | \$0.00              | 6,818  | \$0.00                   | 12/22/2014 |
| OXFORD HEALTH CENTER                     | 0   | 76                            | 0%   | \$0.00              | 6,421  | \$0.00                   | 12/22/2014 |
| PALMYRA HEALTH AND REHABILITATION CTR    | 0   | 17                            | 0%   | \$0.00              | 2,029  | \$0.00                   | 12/22/2014 |
| PARK AVENUE REHAB AND NURSING CENTER     | 1   | 60                            | 2%   | \$0.00              | 7,546  | \$0.00                   | 12/22/2014 |
| PARKHOUSE NURSING AND REHABILITATION CTR | 1   | 353                           | 0%   | \$0.00              | 32,818   | \$0.00                   | 12/22/2014 |
| PASSAVANT RETIREMENT AND HEALTH CENTER   | 0   | 55                            | 0%   | \$0.00              | 4,308  | \$0.00                   | 12/22/2014 |
| PAUL'S RUN                               | 0   | 31                            | 0%   | \$0.00              | 3,194  | \$0.00                   | 12/22/2014 |
| PAVILION AT BRMC                         | 0   | 61                            | 0%   | \$0.00              | 5,622  | \$0.00                   | 12/22/2014 |
| PEMBROOKE HEALTH AND REHAB CENTER        | 0   | 134                           | 0%   | \$0.00              | 12,128   | \$0.00                   | 12/22/2014 |
| PENN CENTER FOR REHABILITATION AND CARE  | 0   | 74                            | 0%   | \$0.00              | 6,992  | \$0.00                   | 12/22/2014 |
| PENN HALL AT MENNO HAVEN                 | 0   | 22                            | 0%   | \$0.00              | 2,011  | \$0.00                   | 12/22/2014 |
| PENNKNOOLL VILLAGE                       | 1   | 82                            | 1%   | \$0.00              | 7,535  | \$0.00                   | 12/22/2014 |
| PENNSBURG MANOR                          | 0   | 69                            | 0%   | \$0.00              | 6,677  | \$0.00                   | 12/22/2014 |
| PENNYPACK CENTER                         | 0   | 21                            | 0%   | \$0.00              | 2,127  | \$0.00                   | 12/22/2014 |
| PETER BECKER COMMUNITY                   | 0   | 20                            | 0%   | \$0.00              | 2,098  | \$0.00                   | 12/22/2014 |
| PHILADELPHIA NURSING HOME                | 12  | 356                           | 3%   | \$0.00              | 33,584   | \$0.00                   | 12/22/2014 |
| PHILADELPHIA PROTESTANT HOME             | 0   | 43                            | 0%   | \$0.00              | 4,635  | \$0.00                   | 12/22/2014 |
| PHOEBE ALLENTOWN HEALTH CARE             | 0   | 178                           | 0%   | \$0.00              | 18,703   | \$0.00                   | 12/22/2014 |

| Name                                     | # MA<br>Vents-Trach<br>05/01/2014<br>Picture<br>Date | # MA<br>05/01/2014<br>Picture<br>Date | % MA<br>Vents-<br>Trach | Vent-<br>Trach Per<br>Deim | Paid Facility and<br>Therapeutic Days<br>for Quarter Ending<br>06/30/2014 | Total Vent-<br>Trach<br>Payment | RA Date    |
|--|--|---------------------------------------|-------------------------|----------------------------|---|---------------------------------|------------|
|  | PHOEBE BERKS HEALTH CARE CENTER, INC                 | 0                                     | 20                      | 0%                         | \$0.00  | 1,894                           | \$0.00     |
| PHOEBE RICHLAND HCC                      | 0  | 64                                    | 0%                      | \$0.00                     | 6,050   | \$0.00                          | 12/22/2014 |
| PHOEBE WYNCOTE                           | 0  | 35                                    | 0%                      | \$0.00                     | 3,351   | \$0.00                          | 12/22/2014 |
| PICKERING MANOR HOME                     | 0  | 14                                    | 0%                      | \$0.00                     | 1,339   | \$0.00                          | 12/22/2014 |
| PINE RUN HEALTH CENTER                   | 1  | 12                                    | 8%                      | \$0.00                     | 1,248   | \$0.00                          | 12/22/2014 |
| PINECREST MANOR                          | 0  | 79                                    | 0%                      | \$0.00                     | 7,297   | \$0.00                          | 12/22/2014 |
| PLATINUM RIDGE CTR FOR REHAB & HEALING   | 0  | 60                                    | 0%                      | \$0.00                     | 5,753   | \$0.00                          | 12/22/2014 |
| PLEASANT ACRES NURSING AND REHAB CENTER  | 8  | 288                                   | 3%                      | \$0.00                     | 27,704  | \$0.00                          | 12/22/2014 |
| PLEASANT RIDGE MANOR EAST/WEST           | 4  | 281                                   | 1%                      | \$0.00                     | 26,606  | \$0.00                          | 12/22/2014 |
| PLEASANT VALLEY MANOR, INC               | 0  | 114                                   | 0%                      | \$0.00                     | 11,379  | \$0.00                          | 12/22/2014 |
| PLEASANT VIEW RETIREMENT COMMUNITY       | 0  | 50                                    | 0%                      | \$0.00                     | 4,817   | \$0.00                          | 12/22/2014 |
| POCOPSON HOME                            | 0  | 229                                   | 0%                      | \$0.00                     | 20,784  | \$0.00                          | 12/22/2014 |
| POWERBACK REHABILITATION 1526            | 0  | 48                                    | 0%                      | \$0.00                     | 3,505   | \$0.00                          | 12/22/2014 |
| POWERBACK REHABILITATION 1700            | 0  | 33                                    | 0%                      | \$0.00                     | 2,670   | \$0.00                          | 12/22/2014 |
| POWERBACK REHABILITATION 3485            | 0  | 20                                    | 0%                      | \$0.00                     | 1,738   | \$0.00                          | 12/22/2014 |
| PRAXIS ALZHEIMER'S FACILITY              | 0  | 96                                    | 0%                      | \$0.00                     | 8,597   | \$0.00                          | 12/22/2014 |
| PRESBYTERIAN HOME OF GREATER JOHNSTOWN   | 0  | 28                                    | 0%                      | \$0.00                     | 2,610   | \$0.00                          | 12/22/2014 |
| PRESBYTERIAN HOMES-PRESBYTERY-HUNTINGDON | 0  | 32                                    | 0%                      | \$0.00                     | 3,139   | \$0.00                          | 12/22/2014 |
| PRESQUE ISLE REHAB & NURSING CENTER      | 25   | 98                                    | 26%                     | \$4.66                     | 8,916   | \$41,548.56                     | 12/22/2014 |
| PROSPECT PARK HEALTH AND REHAB CENTER    | 17   | 117                                   | 15%                     | \$1.55                     | 10,739  | \$16,645.45                     | 12/22/2014 |
| PROVIDENCE CARE CENTER                   | 0  | 145                                   | 0%                      | \$0.00                     | 12,970  | \$0.00                          | 12/22/2014 |
| QUAKERTOWN CENTER                        | 1  | 83                                    | 1%                      | \$0.00                     | 7,985   | \$0.00                          | 12/22/2014 |
| QUARRYVILLE PRESBYTERIAN RETIREMENT COMM | 0  | 42                                    | 0%                      | \$0.00                     | 3,819   | \$0.00                          | 12/22/2014 |
| QUINCY RETIREMENT COMMUNITY              | 0  | 83                                    | 0%                      | \$0.00                     | 7,288   | \$0.00                          | 12/22/2014 |
| REDSTONE HIGHLANDS HEALTH CARE CENTER    | 0  | 40                                    | 0%                      | \$0.00                     | 3,708   | \$0.00                          | 12/22/2014 |
| REFORMED PRESBYTERIAN HOME               | 0  | 35                                    | 0%                      | \$0.00                     | 2,621   | \$0.00                          | 12/22/2014 |
| REGINA COMMUNITY NURSING CENTER          | 0  | 91                                    | 0%                      | \$0.00                     | 8,090   | \$0.00                          | 12/22/2014 |
| REHAB & NURSING CTR GREATER PITTSBURGH   | 0  | 46                                    | 0%                      | \$0.00                     | 3,940   | \$0.00                          | 12/22/2014 |
| RENAISSANCE HEALTHCARE & REHAB CENTER    | 2  | 86                                    | 2%                      | \$0.00                     | 8,016   | \$0.00                          | 12/22/2014 |
| REST HAVEN                               | 1  | 94                                    | 1%                      | \$0.00                     | 9,496   | \$0.00                          | 12/22/2014 |
| REST HAVEN-YORK                          | 0  | 80                                    | 0%                      | \$0.00                     | 7,952   | \$0.00                          | 12/22/2014 |
| RHEEMS NURSING AND REHABILITATION CENTER | 0  | 27                                    | 0%                      | \$0.00                     | 2,567   | \$0.00                          | 12/22/2014 |
| RICHBORO REHAB AND NURSING CENTER        | 0  | 48                                    | 0%                      | \$0.00                     | 4,560   | \$0.00                          | 12/22/2014 |
| RICHFIELD SENIOR LIVING AND REHAB CENTE  | 0  | 27                                    | 0%                      | \$0.00                     | 2,517   | \$0.00                          | 12/22/2014 |
| RIDGEVIEW ELDER CARE REHAB CENTER        | 1  | 95                                    | 1%                      | \$0.00                     | 8,574   | \$0.00                          | 12/22/2014 |
| RIDGEVIEW HEALTHCARE & REHAB CENTER, LLC | 0  | 53                                    | 0%                      | \$0.00                     | 4,777   | \$0.00                          | 12/22/2014 |
| RIVER RUN REHAB AND NURSING CENTER       | 1  | 69                                    | 1%                      | \$0.00                     | 6,402   | \$0.00                          | 12/22/2014 |
| RIVER'S EDGE NURSING AND REHAB CENTER    | 0  | 55                                    | 0%                      | \$0.00                     | 5,787   | \$0.00                          | 12/22/2014 |
| RIVERSIDE CARE CENTER                    | 0  | 75                                    | 0%                      | \$0.00                     | 6,411   | \$0.00                          | 12/22/2014 |

| Name                                     | # MA                                | # MA                    | % MA | Vent-Trach Per Deim | Paid Facility and Therapeutic Days for Quarter Ending 06/30/2014 | Total Vent-Trach Payment | RA Date    |
|--|-------------------------------------|-------------------------|------|---------------------|--|--------------------------|------------|
|  | Vents-Trach 05/01/2014 Picture Date | 05/01/2014 Picture Date |      |                     |  |                          |            |
| RIVERSIDE REHABILITATION AND NURSING CTR | 0                                   | 109                     | 0%   | \$0.00              | 10,044   | \$0.00                   | 12/22/2014 |
| RIVERSTREET MANOR                        | 0                                   | 70                      | 0%   | \$0.00              | 6,790  | \$0.00                   | 12/22/2014 |
| RIVERWOODS                               | 0                                   | 86                      | 0%   | \$0.00              | 8,149  | \$0.00                   | 12/22/2014 |
| ROCHESTER MANOR                          | 0                                   | 55                      | 0%   | \$0.00              | 4,115  | \$0.00                   | 12/22/2014 |
| ROCKHILL MENNONITE COMMUNITY             | 0                                   | 24                      | 0%   | \$0.00              | 2,064  | \$0.00                   | 12/22/2014 |
| ROLLING FIELDS, INC                      | 1                                   | 127                     | 1%   | \$0.00              | 11,642   | \$0.00                   | 12/22/2014 |
| ROLLING HILLS MANOR                      | 0                                   | 41                      | 0%   | \$0.00              | 3,844  | \$0.00                   | 12/22/2014 |
| ROLLING MEADOWS                          | 0                                   | 76                      | 0%   | \$0.00              | 6,929  | \$0.00                   | 12/22/2014 |
| ROSE VIEW CENTER                         | 1                                   | 81                      | 1%   | \$0.00              | 7,707  | \$0.00                   | 12/22/2014 |
| ROUSE WARREN COUNTY HOME                 | 1                                   | 107                     | 1%   | \$0.00              | 10,517   | \$0.00                   | 12/22/2014 |
| RYDAL PARK OF PHILADELPHIA PRSBYTR HOMES | 0                                   | 21                      | 0%   | \$0.00              | 2,125  | \$0.00                   | 12/22/2014 |
| SAINT ANNE HOME                          | 1                                   | 69                      | 1%   | \$0.00              | 6,425  | \$0.00                   | 12/22/2014 |
| SAINT ANNE'S RETIREMENT COMMUNITY        | 0                                   | 43                      | 0%   | \$0.00              | 3,940  | \$0.00                   | 12/22/2014 |
| SAINT JOSEPH VILLA                       | 0                                   | 51                      | 0%   | \$0.00              | 5,060  | \$0.00                   | 12/22/2014 |
| SAINT MARY'S AT ASBURY RIDGE             | 0                                   | 34                      | 0%   | \$0.00              | 3,195  | \$0.00                   | 12/22/2014 |
| SAINT MARY'S EAST                        | 0                                   | 70                      | 0%   | \$0.00              | 6,638  | \$0.00                   | 12/22/2014 |
| SAINT MARY'S VILLA NURSING HOME, INC     | 0                                   | 65                      | 0%   | \$0.00              | 6,100  | \$0.00                   | 12/22/2014 |
| SAINT PAUL HOMES                         | 0                                   | 111                     | 0%   | \$0.00              | 10,416   | \$0.00                   | 12/22/2014 |
| SANATOGA CENTER                          | 0                                   | 56                      | 0%   | \$0.00              | 5,664  | \$0.00                   | 12/22/2014 |
| SARAH A TODD MEMORIAL HOME               | 0                                   | 76                      | 0%   | \$0.00              | 6,979  | \$0.00                   | 12/22/2014 |
| SARAH REED SENIOR LIVING                 | 0                                   | 50                      | 0%   | \$0.00              | 4,692  | \$0.00                   | 12/22/2014 |
| SAUNDERS HOUSE                           | 1                                   | 80                      | 1%   | \$0.00              | 6,925  | \$0.00                   | 12/22/2014 |
| SAXONY HEALTH CENTER                     | 0                                   | 38                      | 0%   | \$0.00              | 3,579  | \$0.00                   | 12/22/2014 |
| SAYRE HEALTH CARE CENTER, LLC            | 0                                   | 20                      | 0%   | \$0.00              | 1,728  | \$0.00                   | 12/22/2014 |
| SCENERY HILL MANOR                       | 0                                   | 22                      | 0%   | \$0.00              | 2,194  | \$0.00                   | 12/22/2014 |
| SCHUYLKILL CENTER                        | 0                                   | 129                     | 0%   | \$0.00              | 12,207   | \$0.00                   | 12/22/2014 |
| SCOTTDAL MANOR REHABILITATION CENTER     | 0                                   | 13                      | 0%   | \$0.00              | 1,214  | \$0.00                   | 12/22/2014 |
| SCRANTON HEALTH CARE CENTER              | 0                                   | 23                      | 0%   | \$0.00              | 2,196  | \$0.00                   | 12/22/2014 |
| SENA-KEAN MANOR                          | 1                                   | 103                     | 1%   | \$0.00              | 9,368  | \$0.00                   | 12/22/2014 |
| SENECA PLACE                             | 7                                   | 92                      | 8%   | \$0.00              | 8,303  | \$0.00                   | 12/22/2014 |
| SETON MANOR INC                          | 0                                   | 78                      | 0%   | \$0.00              | 7,163  | \$0.00                   | 12/22/2014 |
| SHENANDOAH MANOR NURSING CENTER          | 1                                   | 84                      | 1%   | \$0.00              | 8,075  | \$0.00                   | 12/22/2014 |
| SHENANGO PRESBYTERIAN SENIORCARE         | 0                                   | 5                       | 0%   | \$0.00              | 425  | \$0.00                   | 12/22/2014 |
| SHERWOOD OAKS                            | 0                                   | 1                       | 0%   | \$0.00              | 91   | \$0.00                   | 12/22/2014 |
| SHIPPENSBURG HEALTH CARE CENTER          | 0                                   | 71                      | 0%   | \$0.00              | 7,714  | \$0.00                   | 12/22/2014 |
| SHOOK HOME, THE                          | 0                                   | 30                      | 0%   | \$0.00              | 2,716  | \$0.00                   | 12/22/2014 |
| SIEMONS' LAKEVIEW MANOR NSG AND REHAB    | 0                                   | 77                      | 0%   | \$0.00              | 7,278  | \$0.00                   | 12/22/2014 |
| SILVER LAKE CENTER                       | 0                                   | 131                     | 0%   | \$0.00              | 10,822   | \$0.00                   | 12/22/2014 |
| SILVER OAKS HEALTH AND REHAB CENTER      | 0                                   | 50                      | 0%   | \$0.00              | 4,561  | \$0.00                   | 12/22/2014 |

| Name                                     | # MA                                      | # MA                          | % MA | Vent-Trach Per Deim | Paid Facility and Therapeutic Days for Quarter Ending 06/30/2014 | Total Vent-Trach Payment | RA Date    |
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|  | Vents-Trach 05/01/2014<br>Picture<br>Date | 05/01/2014<br>Picture<br>Date |      |                     |  |                          |            |
| SILVER STREAM CENTER                     | 3   | 103                           | 3%   | \$0.00              | 9,848  | \$0.00                   | 12/22/2014 |
| SIMPSON HOUSE, INC                       | 0   | 98                            | 0%   | \$0.00              | 9,897  | \$0.00                   | 12/22/2014 |
| SKILLED CARE CENTER AT UTZ TERRACE       | 0   | 18                            | 0%   | \$0.00              | 2,047  | \$0.00                   | 12/22/2014 |
| SLATE BELT NURSING AND REHAB CENTER      | 1   | 73                            | 1%   | \$0.00              | 7,001  | \$0.00                   | 12/22/2014 |
| SMITH HEALTH CARE, LTD                   | 0   | 11                            | 0%   | \$0.00              | 1,093  | \$0.00                   | 12/22/2014 |
| SNYDER MEMORIAL HEALTH CARE CENTER       | 0   | 80                            | 0%   | \$0.00              | 7,350  | \$0.00                   | 12/22/2014 |
| SOMERTON CENTER                          | 14  | 162                           | 9%   | \$0.00              | 15,693   | \$0.00                   | 12/22/2014 |
| SOUDERTON MENNONITE HOMES                | 0   | 24                            | 0%   | \$0.00              | 2,359  | \$0.00                   | 12/22/2014 |
| SOUTH FAYETTE NURSING CENTER             | 0   | 51                            | 0%   | \$0.00              | 4,457  | \$0.00                   | 12/22/2014 |
| SOUTHMONT OF PRESBYTERIAN SENIORCARE     | 1   | 83                            | 1%   | \$0.00              | 7,398  | \$0.00                   | 12/22/2014 |
| SOUTHWESTERN NURSING CARE CENTER         | 1   | 33                            | 3%   | \$0.00              | 3,430  | \$0.00                   | 12/22/2014 |
| SPANG CREST MANOR                        | 0   | 51                            | 0%   | \$0.00              | 4,906  | \$0.00                   | 12/22/2014 |
| SPRING CREEK REHAB AND HEALTH CARE CTR   | 15  | 265                           | 6%   | \$0.00              | 25,802   | \$0.00                   | 12/22/2014 |
| SPRINGS AT THE WATERMARK, THE            | 0   | 27                            | 0%   | \$0.00              | 2,779  | \$0.00                   | 12/22/2014 |
| SPRUCE MANOR NURSING AND REHAB CENTER    | 2   | 124                           | 2%   | \$0.00              | 12,859   | \$0.00                   | 12/22/2014 |
| SQUIRREL HILL CTR FOR REHAB AND HEALING  | 17  | 119                           | 14%  | \$1.35              | 11,465   | \$15,477.75              | 12/22/2014 |
| ST FRANCIS CENTER FOR REHAB & HEALTHCARE | 2   | 173                           | 1%   | \$0.00              | 16,815   | \$0.00                   | 12/22/2014 |
| ST JOHN NEUMANN CTR FOR REHAB & HLTHCARE | 1   | 144                           | 1%   | \$0.00              | 14,453   | \$0.00                   | 12/22/2014 |
| ST JOHN SPECIALTY CARE CENTER            | 5   | 158                           | 3%   | \$0.00              | 12,837   | \$0.00                   | 12/22/2014 |
| ST JOSEPH'S MANOR (DBA ENTITY OF HRHS)   | 0   | 137                           | 0%   | \$0.00              | 13,109   | \$0.00                   | 12/22/2014 |
| ST LUKE'S REHABILITATION AND NURSING CTR | 0   | 25                            | 0%   | \$0.00              | 2,353  | \$0.00                   | 12/22/2014 |
| ST MARTHA CENTER FOR REHAB & HEALTHCARE  | 0   | 56                            | 0%   | \$0.00              | 5,285  | \$0.00                   | 12/22/2014 |
| ST MARY CENTER FOR REHAB & HEALTHCARE    | 0   | 60                            | 0%   | \$0.00              | 5,878  | \$0.00                   | 12/22/2014 |
| ST MONICA CENTER FOR REHAB & HEALTHCARE  | 1   | 94                            | 1%   | \$0.00              | 9,122  | \$0.00                   | 12/22/2014 |
| ST. BARNABAS NURSING HOME                | 2   | 51                            | 4%   | \$0.00              | 4,821  | \$0.00                   | 12/22/2014 |
| ST. IGNATIUS NURSING & REHAB CENTER      | 1   | 135                           | 1%   | \$0.00              | 9,557  | \$0.00                   | 12/22/2014 |
| ST. LUKE'S VILLA                         | 0   | 27                            | 0%   | \$0.00              | 2,491  | \$0.00                   | 12/22/2014 |
| STATESMAN HEALTH AND REHAB CENTER        | 19  | 66                            | 29%  | \$5.80              | 6,152  | \$35,681.60              | 12/22/2014 |
| STERLING HEALTH CARE AND REHAB CENTER    | 3   | 125                           | 2%   | \$0.00              | 11,681   | \$0.00                   | 12/22/2014 |
| STONEBRIDGE HEALTH AND REHAB CENTER      | 1   | 31                            | 3%   | \$0.00              | 2,909  | \$0.00                   | 12/22/2014 |
| STONERIDGE POPLAR RUN                    | 0   | 22                            | 0%   | \$0.00              | 2,003  | \$0.00                   | 12/22/2014 |
| STONERIDGE TOWNE CENTRE                  | 0   | 64                            | 0%   | \$0.00              | 6,228  | \$0.00                   | 12/22/2014 |
| SUBURBAN WOODS HEALTH AND REHAB CENTER   | 1   | 81                            | 1%   | \$0.00              | 7,657  | \$0.00                   | 12/22/2014 |
| SUGAR CREEK REST                         | 5   | 90                            | 6%   | \$0.00              | 8,021  | \$0.00                   | 12/22/2014 |
| SUGAR CREEK STATION SKILLED NSG & REHAB  | 0   | 94                            | 0%   | \$0.00              | 8,837  | \$0.00                   | 12/22/2014 |
| SUMMIT AT BLUE MOUNTAIN NURSING & REHAB  | 0   | 57                            | 0%   | \$0.00              | 5,452  | \$0.00                   | 12/22/2014 |
| SUNBURY COMMUNITY HEALTH & REHAB CENTER  | 0   | 7                             | 0%   | \$0.00              | 681  | \$0.00                   | 12/22/2014 |
| SUNNYVIEW NURSING AND REHABILITATION CTR | 0   | 154                           | 0%   | \$0.00              | 7,740  | \$0.00                   | 12/22/2014 |
| SUSQUE VIEW HOME, INC                    | 1   | 104                           | 1%   | \$0.00              | 9,617  | \$0.00                   | 12/22/2014 |

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|  | Vents-Trach 05/01/2014<br>Picture Date | 05/01/2014<br>Picture Date |      |                     |  |                          |            |
| SUSQUEHANNA HLTH SKILLED NSG & REHAB CTR | 10                                     | 88                         | 11%  | \$0.83              | 8,181  | \$6,790.23               | 12/22/2014 |
| SUSQUEHANNA VALLEY NURSING AND REHAB CTR | 0                                      | 114                        | 0%   | \$0.00              | 10,831   | \$0.00                   | 12/22/2014 |
| SWAIM HEALTH CENTER                      | 0                                      | 40                         | 0%   | \$0.00              | 3,667  | \$0.00                   | 12/22/2014 |
| SWEDEN VALLEY MANOR                      | 0                                      | 68                         | 0%   | \$0.00              | 6,254  | \$0.00                   | 12/22/2014 |
| TEL HAI RETIREMENT COMMUNITY             | 0                                      | 53                         | 0%   | \$0.00              | 5,318  | \$0.00                   | 12/22/2014 |
| THE BELVEDERE CENTER, GENESIS HEALTHCARE | 1                                      | 121                        | 1%   | \$0.00              | 11,327   | \$0.00                   | 12/22/2014 |
| THE MANOR AT PENN VILLAGE                | 0                                      | 103                        | 0%   | \$0.00              | 9,637  | \$0.00                   | 12/22/2014 |
| THE MANOR AT PERRY VILLAGE               | 1                                      | 84                         | 1%   | \$0.00              | 7,890  | \$0.00                   | 12/22/2014 |
| THE MANOR AT ST LUKE VILLAGE             | 0                                      | 63                         | 0%   | \$0.00              | 6,186  | \$0.00                   | 12/22/2014 |
| THE MANOR AT SUSQUEHANNA VILLAGE         | 0                                      | 113                        | 0%   | \$0.00              | 11,435   | \$0.00                   | 12/22/2014 |
| THE PATRIOT, A CHOICE COMMUNITY          | 0                                      | 46                         | 0%   | \$0.00              | 4,607  | \$0.00                   | 12/22/2014 |
| THE PAVILION AT ST LUKE VILLAGE          | 0                                      | 67                         | 0%   | \$0.00              | 6,857  | \$0.00                   | 12/22/2014 |
| THE RIDGE AT WHITEMARSH HEALTH AND REHAB | 3                                      | 159                        | 2%   | \$0.00              | 15,405   | \$0.00                   | 12/22/2014 |
| THORNWALD HOME                           | 0                                      | 40                         | 0%   | \$0.00              | 4,003  | \$0.00                   | 12/22/2014 |
| TIMBER RIDGE HEALTH CENTER               | 2                                      | 116                        | 2%   | \$0.00              | 10,918   | \$0.00                   | 12/22/2014 |
| TOWNE MANOR EAST                         | 1                                      | 88                         | 1%   | \$0.00              | 7,934  | \$0.00                   | 12/22/2014 |
| TOWNE MANOR WEST                         | 0                                      | 92                         | 0%   | \$0.00              | 8,143  | \$0.00                   | 12/22/2014 |
| TOWNVIEW HEALTH AND REHAB CENTER         | 0                                      | 70                         | 0%   | \$0.00              | 5,651  | \$0.00                   | 12/22/2014 |
| TRANSITIONS HEALTHCARE AUTUMN GROVE      | 0                                      | 74                         | 0%   | \$0.00              | 7,126  | \$0.00                   | 12/22/2014 |
| TRANSITIONS HEALTHCARE GETTYSBURG        | 0                                      | 89                         | 0%   | \$0.00              | 8,611  | \$0.00                   | 12/22/2014 |
| TRANSITIONS HEALTHCARE NORTH HUNTINGDON  | 0                                      | 55                         | 0%   | \$0.00              | 5,357  | \$0.00                   | 12/22/2014 |
| TRANSITIONS HEALTHCARE WASHINGTON PA     | 4                                      | 61                         | 7%   | \$0.00              | 5,804  | \$0.00                   | 12/22/2014 |
| TREMONT HEALTH AND REHABILITATION CENTER | 0                                      | 115                        | 0%   | \$0.00              | 11,366   | \$0.00                   | 12/22/2014 |
| TRINITY LIVING CENTER                    | 0                                      | 69                         | 0%   | \$0.00              | 6,575  | \$0.00                   | 12/22/2014 |
| TUCKER HOUSE NSG & REHAB CTR             | 2                                      | 126                        | 2%   | \$0.00              | 11,278   | \$0.00                   | 12/22/2014 |
| TWIN OAKS HEALTH AND REHAB CENTER        | 0                                      | 22                         | 0%   | \$0.00              | 2,277  | \$0.00                   | 12/22/2014 |
| TWIN PINES HEALTH CARE CENTER            | 0                                      | 64                         | 0%   | \$0.00              | 6,040  | \$0.00                   | 12/22/2014 |
| UNITED ZION RETIREMENT COMMUNITY         | 0                                      | 21                         | 0%   | \$0.00              | 1,911  | \$0.00                   | 12/22/2014 |
| UPMC HERITAGE PLACE                      | 2                                      | 95                         | 2%   | \$0.00              | 7,422  | \$0.00                   | 12/22/2014 |
| VALENCIA WOODS AT ST BARNABAS            | 0                                      | 11                         | 0%   | \$0.00              | 1,052  | \$0.00                   | 12/22/2014 |
| VALLEY MANOR NURSING AND REHAB CENTER    | 3                                      | 130                        | 2%   | \$0.00              | 11,988   | \$0.00                   | 12/22/2014 |
| VALLEY VIEW HAVEN, INC                   | 0                                      | 66                         | 0%   | \$0.00              | 6,232  | \$0.00                   | 12/22/2014 |
| VALLEY VIEW HEALTH & REHABILITATION CTR  | 2                                      | 162                        | 1%   | \$0.00              | 15,514   | \$0.00                   | 12/22/2014 |
| VALLEY VIEW NURSING CENTER               | 1                                      | 93                         | 1%   | \$0.00              | 8,707  | \$0.00                   | 12/22/2014 |
| VILLA SAINT JOSEPH OF BADEN INC.         | 0                                      | 71                         | 0%   | \$0.00              | 6,387  | \$0.00                   | 12/22/2014 |
| VILLAGE AT LUTHER SQUARE                 | 1                                      | 96                         | 1%   | \$0.00              | 8,012  | \$0.00                   | 12/22/2014 |
| VILLAGE AT PENNWOOD                      | 0                                      | 87                         | 0%   | \$0.00              | 8,029  | \$0.00                   | 12/22/2014 |
| VINCENTIAN DE MARILLAC                   | 0                                      | 33                         | 0%   | \$0.00              | 3,107  | \$0.00                   | 12/22/2014 |
| VINCENTIAN HOME                          | 0                                      | 80                         | 0%   | \$0.00              | 7,539  | \$0.00                   | 12/22/2014 |

| Name                                     | # MA   | # MA                          | % MA | Vent-<br>Trach Per<br>Deim | Paid Facility and<br>Therapeutic Days<br>for Quarter Ending<br>06/30/2014 | Total Vent-<br>Trach<br>Payment | RA Date    |
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| WARREN MANOR                             | 0  | 62                            | 0%   | \$0.00                     | 5,479   | \$0.00                          | 12/22/2014 |
| WASHINGTON COUNTY HEALTH CENTER          | 0  | 191                           | 0%   | \$0.00                     | 18,625  | \$0.00                          | 12/22/2014 |
| WATSONTOWN NURSING AND REHAB CENTER      | 1  | 84                            | 1%   | \$0.00                     | 7,525   | \$0.00                          | 12/22/2014 |
| WAYNE CENTER                             | 1  | 62                            | 2%   | \$0.00                     | 5,903   | \$0.00                          | 12/22/2014 |
| WAYNE WOODLANDS MANOR                    | 0  | 65                            | 0%   | \$0.00                     | 6,069   | \$0.00                          | 12/22/2014 |
| WEATHERWOOD NURSING HOME AND REHAB CTR   | 1  | 141                           | 1%   | \$0.00                     | 13,300  | \$0.00                          | 12/22/2014 |
| WESBURY UNITED METHODIST COMMUNITY       | 1  | 120                           | 1%   | \$0.00                     | 10,789  | \$0.00                          | 12/22/2014 |
| WESLEY ENHANCED LIVING AT STAPELY        | 2  | 64                            | 3%   | \$0.00                     | 6,865   | \$0.00                          | 12/22/2014 |
| WESLEY ENHANCED LIVING-DOYLESTOWN        | 0  | 20                            | 0%   | \$0.00                     | 2,096   | \$0.00                          | 12/22/2014 |
| WESLEY VILLAGE                           | 0  | 106                           | 0%   | \$0.00                     | 10,188  | \$0.00                          | 12/22/2014 |
| WEST HAVEN MANOR                         | 0  | 101                           | 0%   | \$0.00                     | 9,154   | \$0.00                          | 12/22/2014 |
| WEST HILLS HEALTH AND REHAB CENTER       | 0  | 62                            | 0%   | \$0.00                     | 6,871   | \$0.00                          | 12/22/2014 |
| WESTGATE REHABILITATION AND NURSING CTR  | 0  | 64                            | 0%   | \$0.00                     | 5,742   | \$0.00                          | 12/22/2014 |
| WESTMINSTER VILLAGE                      | 0  | 62                            | 0%   | \$0.00                     | 6,242   | \$0.00                          | 12/22/2014 |
| WESTMINSTER WOODS AT HUNTINGDON          | 1  | 24                            | 4%   | \$0.00                     | 2,222   | \$0.00                          | 12/22/2014 |
| WESTMORELAND MANOR                       | 1  | 301                           | 0%   | \$0.00                     | 28,919  | \$0.00                          | 12/22/2014 |
| WESTON REHABILITATION AND NURSING CENTER | 0  | 15                            | 0%   | \$0.00                     | 1,445   | \$0.00                          | 12/22/2014 |
| WEXFORD HEALTHCARE CENTER                | 0  | 86                            | 0%   | \$0.00                     | 8,313   | \$0.00                          | 12/22/2014 |
| WHITE CLIFF HEALTH AND REHAB CENTER      | 0  | 109                           | 0%   | \$0.00                     | 10,178  | \$0.00                          | 12/22/2014 |
| WHITESTONE CARE CENTER                   | 0  | 45                            | 0%   | \$0.00                     | 4,204   | \$0.00                          | 12/22/2014 |
| WILLIAM PENN CARE CENTER                 | 1  | 74                            | 1%   | \$0.00                     | 6,786   | \$0.00                          | 12/22/2014 |
| WILLIAMSPORT HOME, THE                   | 0  | 59                            | 0%   | \$0.00                     | 5,655   | \$0.00                          | 12/22/2014 |
| WILLOW TERRACE                           | 0  | 112                           | 0%   | \$0.00                     | 11,365  | \$0.00                          | 12/22/2014 |
| WILLOWBROOKE COURT AT BRITTANY POINTE    | 0  | 9                             | 0%   | \$0.00                     | 783   | \$0.00                          | 12/22/2014 |
| WILLOWCREST                              | 1  | 12                            | 8%   | \$0.00                     | 705   | \$0.00                          | 12/22/2014 |
| WILLOWS OF PRESBYTERIAN SENIORCARE, THE  | 0  | 66                            | 0%   | \$0.00                     | 5,954   | \$0.00                          | 12/22/2014 |
| WINDY HILL VILLAGE OF PRESBYTERIAN HOMES | 0  | 89                            | 0%   | \$0.00                     | 7,752   | \$0.00                          | 12/22/2014 |
| WOODHAVEN CARE CENTER                    | 0  | 59                            | 0%   | \$0.00                     | 5,916   | \$0.00                          | 12/22/2014 |
| WOODLAND RETIREMENT COMMUNITY            | 0  | 84                            | 0%   | \$0.00                     | 7,770   | \$0.00                          | 12/22/2014 |
| WYOMISSING HEALTH AND REHABILITATION CTR | 1  | 61                            | 2%   | \$0.00                     | 5,663   | \$0.00                          | 12/22/2014 |
| YORK NURSING AND REHABILITATION CENTER   | 1  | 184                           | 1%   | \$0.00                     | 17,177  | \$0.00                          | 12/22/2014 |
| ZERBE SISTERS NURSING CENTER, INC.       | 0  | 67                            | 0%   | \$0.00                     | 5,864   | \$0.00                          | 12/22/2014 |