

2017 NAC Program Reimbursements

VENDOR #	PROVIDER ONE #	FACILITY NAME	1-2 QTR (Medicaid)	1st Qtr DC Req	1st Qtr Ad/Op Req	1st Qtr Total Req Costs	1th Qtr Total Allow Costs	2nd Qtr DC Req	2nd Qtr Ad/Op Req	2st Qtr Total Req Costs	2th Qtr Total Allow Costs	3-4 QTR (Medicaid)	3th Qtr DC Req	3th Qtr Ad/Op Req	3st Qtr Total Req Costs	3th Qtr Total Allow Costs	4th Qtr DC Req	4th Qtr Ad/Op Req	4st Qtr Total Req Costs	4th Qtr Total Allow Costs	YTD DC DC Req	YTD AD/OP Ad/Op Req	YTD of Allow Costs		
4115201	20475000	ALDERCREST HEALTH AND REHABILITATION CENTER	77%		\$3,164.00	\$3,164.00	\$2,436.28		\$674.19	\$674.19	\$519.13	71%	\$0.00		\$1,590.00	\$1,590.00	\$1,128.90	\$0.00	\$725.00	\$514.75	\$0.00	\$6,153.19	\$4,599.06	\$4,599.06	
4113593	10124940	AVALON CARE CENTER - OTHELLO, LLC	68%		\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	70%	\$0.00		\$1,590.00	\$1,590.00	\$0.00	\$6,805.39	\$638.00	\$7,443.39	\$5,210.37	\$6,805.39	\$638.00	\$5,210.37	
4113585	10239990	AVALON CARE CENTER AT NORTHPOINTE	57%	\$5,971.08	\$1,064.00	\$7,035.08	\$4,010.00	\$5,971.08	\$1,868.26	\$7,839.34	\$4,468.42	57%	\$6,818.02	\$990.00	\$7,808.02	\$4,450.57	\$6,055.63	\$1,274.00	\$7,329.63	\$4,177.89	\$12,815.81	\$5,196.26	\$17,106.88	\$17,106.88	
4114039	10929460	AVAMERE HERITAGE REHABILITATION OF TACOMA	65%	\$16,048.29	\$544.13	\$16,592.42	\$10,785.07			\$0.00	\$0.00	60%	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,048.29	\$544.13	\$10,785.07	\$10,785.07	\$10,785.07	
4112900	10119200	BETHANY AT PACIFIC	70%		\$0.00	\$0.00	\$0.00		\$993.75	\$993.75	\$695.63	73%	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$993.75	\$695.63	\$695.63
4110490	10119200	BETHANY AT SILVER LAKE/ OF THE NORTHWEST	67%		\$0.00	\$0.00	\$0.00			\$197.00	\$131.99	63%	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$197.00	\$131.99	\$131.99
4115211	20468140	BREMERTON HEALTH AND REHABILITATION CENTER	79%	\$5,271.06	\$2,288.55	\$7,559.61	\$5,972.00	\$10,371.00	\$2,150.00	\$12,521.00	\$9,891.59	78%	\$0.00	\$4,943.00	\$4,943.00	\$3,855.54	\$0.00	\$9,240.00	\$7,207.20	\$15,642.06	\$18,621.55	\$26,926.42	\$26,926.42	\$26,926.42	
4115021	20421980	BUENA VISTA HEALTHCARE 2/1/15 chow now EmpRes at Colville	46%	\$12,017.69	\$1,295.65	\$13,313.34	\$6,124.14			\$0.00	\$0.00	43%	\$4,055.67	\$233.39	\$4,289.06	\$1,844.30	\$0.00	\$0.00	\$0.00	\$0.00	\$16,073.36	\$1,529.04	\$7,968.43	\$7,968.43	
4112694	10055890	CANTERBURY HOUSE	61%		\$4,440.00	\$4,440.00	\$2,708.40			\$0.00	\$0.00	60%	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,440.00	\$2,708.40	\$2,708.40	
4110946	10120610	CAREAGE OF WHIDBEY	60%		\$300.00	\$300.00	\$180.00		\$5,427.94	\$5,427.94	\$3,256.76	69%	\$0.00	\$768.00	\$768.00	\$529.92	\$0.00	\$2,485.18	\$2,485.18	\$1,714.77	\$0.00	\$8,981.12	\$5,681.46	\$5,681.46	
4165809	11160020	CAROLINE KLINE GALLAND HOME, THE	41%		\$423.75	\$423.75	\$173.74		\$808.50	\$808.50	\$331.49	40%	\$0.00	\$2,611.50	\$2,611.50	\$1,044.60	\$0.00	\$2,658.50	\$2,658.50	\$1,063.40	\$0.00	\$6,502.25	\$2,613.22	\$2,613.22	
4167706	10078910	CASHMERE CONVALESCENT CENTER	89%		\$1,550.00	\$1,550.00	\$1,379.50		\$2,394.00	\$2,394.00	\$2,130.66	83%	\$0.00	\$148.00	\$148.00	\$122.84	\$0.00	\$775.00	\$775.00	\$643.25	\$0.00	\$4,867.00	\$4,276.25	\$4,276.25	
4173209	10196590	CHEYEN CARE CENTER	70%		\$1,960.00	\$1,960.00	\$1,372.00		\$4,590.00	\$4,590.00	\$3,213.00	74%	\$0.00	\$13,862.50	\$13,862.50	\$10,258.25	\$0.00	\$1,020.00	\$1,020.00	\$754.80	\$0.00	\$21,432.50	\$15,598.05	\$15,598.05	
4113221	10138250	CHRISTIAN HEALTH CARE CENTER	57%	\$4,491.41	\$1,618.28	\$6,109.69	\$3,482.52			\$0.00	\$0.00	54%	\$9,016.72	\$2,681.35	\$11,698.07	\$6,316.96	\$9,047.71	\$37.92	\$9,085.63	\$4,906.24	\$22,555.84	\$4,337.55	\$14,705.72	\$14,705.72	
4115411	20744350	COLONIAL VISTA POST ACUTE AND REHABILITATION CENTER			\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	64%	\$0.00	\$1,198.66	\$1,198.66	\$767.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,198.66	\$767.14	\$767.14	
4115041	10238910	COLUMBIA CREST CARE AND REHABILITATION CENTER	66%	\$4,318.34	\$2,234.61	\$6,552.95	\$4,324.95	\$8,636.69	\$770.00	\$9,406.69	\$6,208.42	66%	\$0.00	\$0.00	\$0.00	\$0.00	\$8,559.66	\$2,780.87	\$11,340.53	\$7,484.75	\$21,514.69	\$5,785.48	\$18,018.11	\$18,018.11	
4104808	10234160	COLUMBIA LUTHERAN HOME	56%		\$695.00	\$695.00	\$389.20	\$0.00	\$1,028.75	\$1,028.75	\$576.10	57%	\$0.00	\$1,049.00	\$1,049.00	\$597.93	\$0.00	\$720.00	\$720.00	\$410.40	\$0.00	\$9,492.75	\$1,973.63	\$1,973.63	
4113684	10239440	COTTESMORE OF LIFE CARE	45%	\$5,813.45	\$472.28	\$6,285.73	\$2,828.58	\$11,495.02	\$500.19	\$11,995.21	\$5,397.84	43%	\$10,922.81	\$482.98	\$11,405.79	\$4,904.49	\$5,718.75	\$662.02	\$6,380.77	\$2,743.73	\$33,950.03	\$2,117.47	\$15,874.64	\$15,874.64	
4113916	10143030	CRESCENT HEALTH CARE, INC.	71%	\$5,206.58	\$607.05	\$5,813.63	\$4,127.68			\$0.00	\$0.00	76%	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,206.58	\$607.05	\$4,127.68	\$4,127.68	
4154506	10047460	DELTA REHABILITATION CENTER, INC	98%	\$5,030.26	\$1,485.81	\$6,516.07	\$6,385.75	\$3,200.66		\$1,583.53	\$4,784.19	97%	\$5,480.93	\$1,954.05	\$7,434.98	\$7,211.93	\$2,899.01	\$1,178.70	\$4,077.71	\$3,955.38	\$16,610.86	\$6,202.09	\$22,241.56	\$22,241.56	
4115231	20468170	FIR LANE HEALTH AND REHABILITATION CENTER	79%	\$10,709.10	\$3,125.34	\$13,834.44	\$10,929.21		\$478.00	\$478.00	\$478.00	83%	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$4,494.00	\$4,494.00	\$10,709.10	\$8,097.34	\$15,036.85	\$15,036.85	
4115161	20468110	FOREST RIDGE HEALTH AND REHABILITATION CENTER	83%		\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	83%	\$0.00		\$0.00	\$0.00	\$0.00	\$8,155.00	\$8,155.00	\$6,768.65	\$0.00	\$8,155.00	\$6,768.65	\$6,768.65	
4205407	10104330	FORKS COMMUNITY HOSPITAL LTC UNIT	80%		\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	80%	\$6,846.04	\$258.98	\$7,105.02	\$5,684.02	\$7,252.19	\$319.24	\$7,571.43	\$6,057.14	\$14,098.23	\$578.22	\$11,741.16	\$11,741.16	
4115171	20468120	FRANKLIN HILLS HEALTH AND REHABILITATION CENTER	77%	\$6,546.45	\$1,217.66	\$7,764.11	\$5,978.36	\$12,785.58	\$3,233.35	\$16,018.93	\$12,334.58	77%	\$10,706.43	\$730.92	\$11,437.35	\$8,806.76	\$11,832.01	\$2,398.38	\$14,230.39	\$10,957.40	\$4,870.47	\$7,580.31	\$38,077.10	\$38,077.10	
4114377	20157210	GARDEN VILLAGE	92%		\$5,016.00	\$5,016.00	\$4,614.72		\$13,794.00	\$13,794.00	\$12,690.48	94%	\$0.00	\$6,160.00	\$6,160.00	\$5,790.40	\$0.00	\$3,762.00	\$3,762.00	\$3,536.28	\$0.00	\$28,732.00	\$26,631.88	\$26,631.88	
4143301	10441840	GOOD SAMARITAN SOCIETY - SPOKANE VALLEY	65%		\$2,156.25	\$2,156.25	\$1,401.56			\$0.00	\$0.00	63%	\$0.00	\$965.00	\$965.00	\$607.95	\$0.00	\$900.00	\$900.00	\$567.00	\$0.00	\$4,021.25	\$2,576.51	\$2,576.51	
4114070	10553570	ISSAQUAH NURSING AND REHABILITATION CENTER	49%		\$0.00	\$0.00	\$0.00	\$18,825.25	\$1,326.63	\$20,151.88	\$9,874.42	53%	\$15,321.22	\$5,337.23	\$20,658.45	\$10,948.98	\$21,707.03	\$1,631.22	\$23,338.25	\$12,369.27	\$55,853.50	\$8,295.08	\$33,192.67	\$33,192.67	
4114302	10014360	JOSEPHINE SUNSET HOME	64%	\$4,964.37	\$2,304.72	\$7,269.09	\$4,652.22	\$5,341.44	\$1,654.65	\$6,996.09	\$4,477.50	63%	\$0.00	\$337.13	\$337.13	\$212.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,305.81	\$4,296.50	\$9,342.11	\$9,342.11
4112215	10086420	KIN ON HEALTH CARE CENTER	85%		\$660.00	\$660.00	\$561.00			\$0.00	\$0.00	86%	\$0.00	\$1,320.00	\$1,320.00	\$1,135.20	\$0.00	\$879.00	\$879.00	\$755.94	\$0.00	\$2,859.00	\$2,452.14	\$2,452.14	
4115061	10133550	LAKE RIDGE CENTER	89%	\$5,138.46	\$1,505.53	\$6,643.99	\$5,913.15	\$5,140.87	\$880.00	\$6,020.87	\$5,358.57	83%	\$10,166.86	\$349.00	\$10,515.86	\$8,728.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,446.19	\$2,734.53	\$19,999.89	\$19,999.89
4111969	10437130	LIFE CARE CENTER OF PORT TOWNSEND	48%	\$11,863.34	\$1,405.27	\$13,268.61	\$6,368.93	\$5,046.18	\$1,325.31	\$6,371.49	\$3,058.32	49%	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,909.52	\$2,730.58	\$9,427.25	\$9,427.25	
4113874	10119700	LIFE CARE CENTER OF PUYALLUP	54%	\$10,701.65	\$793.11	\$11,494.76	\$6,207.17	\$5,214.35	\$905.32	\$6,119.67	\$3,304.62	64%	\$11,411.33	\$1,176.32	\$12,587.65	\$8,056.10	\$6,240.93	\$809.72	\$7,050.65	\$4,512.42	\$33,568.26	\$3,648.47	\$22,080.30	\$22,080.30	
4112165	10712160	MARTHA & MARY HEALTH SERVICES	69%	\$11,497.68	\$2,517.25	\$14,014.93	\$9,670.30	\$5,650.23	\$2,019.55	\$7,669.78	\$5,292.15	67%	\$0.00	\$731.00	\$731.00	\$0.00	\$6,096.33	\$2,357.00	\$8,453.33	\$5,663.73	\$23,244.24	\$6,893.80	\$20,626.18	\$20,626.18	
4115341	20574490	MARYSVILLE CARE CENTER	54%		\$1,068.50	\$1,068.50	\$576.99		\$485.87	\$576.99	\$485.87	61%	\$0.00	\$731.00	\$731.00	\$445.91	\$0.00	\$574.75	\$574.75	\$350.60	\$0.00	\$3,274.00	\$1,859.36	\$1,859.36	
4186201	10206020	MESSANGER HOUSE CARE CENTER	84%	\$6,002.95	\$404.00	\$6,406.95	\$5,381.84	\$10,758.09	\$220.00	\$10,978.09	\$9,221.60	88%	\$5,379.67	\$880.00	\$6,259.67	\$5,508.51	\$0.00	\$1,011.00	\$1,011.00	\$889.68	\$2,140.71	\$2,515.00	\$21,001.62	\$21,001.62	
4113338	10124210	MT BAKER CARE CENTER	38%		\$110.00	\$110.00	\$41.80		\$368.95	\$368.95	\$140.20	39%	\$0.00	\$368.95	\$368.95	\$143.89	\$0.00	\$861.39	\$861.39	\$335.94	\$0.00	\$1,709.29	\$661.83	\$661.83	
4202115	10240640	NEWPORT COMMUNITY HOSPITAL - LTC UNIT	79%		\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	74%	\$0.00		\$0.00	\$0.00	\$0.00	\$1,120.00	\$1,120.00	\$828.80	\$0.00	\$1,120.00	\$828.80	\$828.80	
4185807	10228070	NISQUALY VALLEY CARE CENTER	81%		\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	75%	\$0.00	\$207.25	\$207.25	\$155.44	\$0.00	\$207.25	\$207.25	\$155.44	\$0.00	\$414.50	\$310.88	\$310.88	
4111449	10233010	NORTH CENTRAL CARE CENTER	60%	\$10,898.31	\$1,138.00	\$12,036.31	\$7,221.79	\$10,637.74	\$1,684.34	\$12,322.08	\$7,393.25	63%	\$10,924.31	\$1,134.34	\$12,058.65	\$5,300.25	\$11,152.69	\$1,870.00	\$13,022.69	\$8,204.29	\$43,613.05	\$5,826.68	\$28,119.58	\$28	