

Location Number	Vendor ID	Cost Report Year	Cost Report Start Date	Cost Report End Date	Adjusted Reported Beds	Adjusted Reported Total Days	DC Adjusted Reported Costs=DC+TC+SS-HK	Year Four Quarter Facility Average Case Mix Index without Defaults	FACMI=Four Quarter Facility Average Case Mix Index without Defaults	DC Cost Per Case Mix Unit=DC Adjusted Reported Costs/Adjusted Reported Total Days/FACMI	ID Adjusted Reported Costs=OP+HK	ID Occupancy Percent	ID Calendar Days for Occupancy	ID Total Days at Occupancy=Adjusted Reported Beds*ID Calendar Days for Occupancy*			Greater Of Adjusted Reported Total Days or ID Total Days at Occupancy	ID Cost Per Patient Day
														Reported Beds*ID Calendar Occupancy Percent				
100	4113239	21	1/1/2021	12/31/2021	47	9,516	2,421,488	2021	3.023	84.18	998,358	80%	365	13,724	13,724	72.75		
1200	4104808	21	1/1/2021	12/31/2021	116	24,827	7,922,625	2021	2.753	115.91	2,200,321	80%	365	33,872	33,872	64.96		
1400	4107702	21	1/1/2021	12/31/2021	215	48,970	16,941,733	2021	2.717	127.33	8,352,324	80%	365	62,780	62,780	133.04		
1600	4114696	21	1/1/2021	12/31/2021	128	31,142	6,195,036	2021	2.594	76.69	2,354,262	80%	365	37,376	37,376	62.99		
2300	4114302	21	1/1/2021	12/31/2021	160	43,435	11,477,121	2021	3.217	82.14	3,567,564	80%	365	46,720	46,720	76.36		
2400	4115501	21	1/1/2021	12/31/2021	70	15,840	4,373,191	2021	2.537	108.82	1,268,034	80%	365	20,440	20,440	62.04		
2600	4110508	21	1/1/2021	12/31/2021	84	17,728	5,342,493	2021	2.739	110.03	2,423,820	80%	365	24,528	24,528	98.82		
3300	4116401	21	5/21/2021	12/31/2021	64	8,032	2,081,539	2021	2.688	96.41	950,489	80%	225	11,520	11,520	82.51		
3500	4114229	21	1/1/2021	12/31/2021	105	25,688	5,691,702	2021	2.695	82.22	2,096,024	80%	365	30,660	30,660	68.36		
4400	4116481	21	1/1/2021	12/31/2021	90	18,834	4,391,421	2021	2.534	92.01	1,793,663	80%	365	26,280	26,280	68.25		
4500	4116061	21	1/1/2021	12/31/2021	100	26,500	5,552,589	2021	2.65	79.07	2,936,822	80%	365	29,200	29,200	100.58		
5000	4113981	21	1/1/2021	12/31/2021	105	21,861	5,077,400	2021	2.576	90.16	2,209,224	80%	365	30,660	30,660	72.06		
5500	4115801	21	1/1/2021	12/31/2021	137	30,375	6,505,023	2021	2.215	96.68	2,920,797	80%	365	40,004	40,004	73.01		
5600	4114770	21	1/1/2021	12/31/2021	109	20,834	4,909,883	2021	3.059	77.04	2,218,283	80%	365	31,828	31,828	69.7		
5700	4135109	21	1/1/2021	12/31/2021	117	32,558	7,178,451	2021	2.768	79.65	2,214,374	80%	365	34,164	34,164	64.82		
5900	4119699	21	1/1/2021	12/31/2021	94	18,558	3,116,344	2021	2.468	68.04	1,473,822	80%	365	27,448	27,448	53.7		
6000	4135901	21	1/1/2021	12/31/2021	78	16,198	4,484,674	2021	2.884	96	1,369,676	80%	365	22,776	22,776	60.14		
6100	4112165	21	1/1/2021	12/31/2021	135	41,405	9,147,946	2021	2.87	76.98	3,880,964	80%	365	39,420	41,405	93.73		
6400	4116091	21	1/1/2021	12/31/2021	55	13,762	3,118,626	2021	2.77	81.81	1,854,032	80%	365	16,060	16,060	115.44		
6600	4116662	21	1/1/2021	12/31/2021	59	16,632	3,491,239	2021	2.914	72.04	1,206,455	80%	365	17,228	17,228	70.03		
7600	4114788	21	1/1/2021	12/31/2021	67	17,562	4,631,331	2021	3.236	81.49	1,910,588	80%	365	19,564	19,564	97.66		
7700	4141701	21	1/1/2021	12/31/2021	211	36,158	10,370,763	2021	2.909	88.99	3,562,370	80%	365	61,612	61,612	57.82		
8300	4115851	21	1/1/2021	12/31/2021	97	22,544	5,422,167	2021	2.261	106.38	1,863,356	80%	365	28,324	28,324	65.79		
8500	4115341	21	1/1/2021	12/31/2021	97	16,346	3,932,122	2021	2.84	84.7	1,794,185	80%	365	28,324	28,324	63.35		
8700	4113643	21	1/1/2021	12/31/2021	165	27,230	6,373,465	2021	3.134	74.68	2,724,265	80%	365	48,180	48,180	56.54		
8900	4116131	21	1/1/2021	12/31/2021	165	45,106	8,983,086	2021	2.387	83.43	3,292,344	80%	365	48,180	48,180	68.33		
9000	4115911	21	1/1/2021	12/31/2021	52	11,839	2,664,138	2021	2.862	78.63	1,207,135	80%	365	15,184	15,184	79.5		
9100	4113569	21	1/1/2021	12/31/2021	105	18,767	3,721,037	2021	2.522	78.62	1,859,411	80%	365	30,660	30,660	60.65		
9400	4146106	21	1/1/2021	12/31/2021	50	13,357	3,549,331	2021	2.749	96.66	1,426,492	80%	365	14,600	14,600	97.7		
9900	4115831	21	1/1/2021	12/31/2021	140	28,830	6,163,111	2021	2.669	80.1	2,934,585	80%	365	40,880	40,880	71.79		
10100	4114761	21	1/1/2021	12/31/2021	99	25,319	4,912,529	2021	2.91	66.68	2,263,486	80%	365	28,908	28,908	78.3		
10200	4113916	21	1/1/2021	12/31/2021	85	23,067	3,681,322	2021	2.797	57.06	1,171,150	80%	365	24,820	24,820	47.19		
10300	4113924	21	1/1/2021	12/31/2021	75	23,012	4,147,374	2021	2.97	60.68	1,529,791	80%	365	21,900	23,012	66.48		
10500	4115821	21	1/1/2021	12/31/2021	140	26,973	6,250,383	2021	2.841	81.57	2,715,682	80%	365	40,880	40,880	66.43		
10800	4115061	21	1/1/2021	12/31/2021	74	23,523	4,038,589	2021	2.343	73.28	1,289,321	80%	365	21,608	23,523	54.81		
11300	4116211	21	1/1/2021	12/31/2021	165	14,794	5,208,143	2021	2.689	130.92	3,872,529	80%	365	48,180	48,180	80.38		
11400	4113932	21	1/1/2021	12/31/2021	121	20,806	4,000,066	2021	2.67	72.01	1,748,415	80%	365	35,332	35,332	49.49		
11700	4116021	21	1/1/2021	12/31/2021	92	17,497	4,230,830	2021	2.439	99.14	2,255,850	80%	365	26,864	26,864	83.97		
12100	4114393	21	1/1/2021	12/31/2021	99	30,545	7,229,811	2021	3.338	70.91	2,310,158	80%	365	28,908	30,545	75.63		
12400	4114637	21	1/1/2021	12/31/2021	82	22,474	4,415,056	2021	2.922	67.23	1,962,087	80%	365	23,944	23,944	81.94		
12500	4115721	21	1/1/2021	12/31/2021	104	27,585	5,860,013	2021	3.356	63.3	2,318,852	80%	365	30,368	30,368	76.36		
12600	4150702	21	1/1/2021	12/31/2021	155	37,912	10,904,965	2021	2.883	99.77	3,596,564	80%	365	45,260	45,260	79.46		
12700	4116271	21	3/19/2021	12/31/2021	99	20,717	4,530,512	2021	2.376	92.04	1,750,648	80%	288	22,810	22,810	76.75		
12900	4115981	21	1/1/2021	12/31/2021	102	23,472	4,527,102	2021	2.733	70.57	2,365,639	80%	365	29,784	29,784	79.43		
13100	4114377	21	1/1/2021	12/31/2021	101	29,877	5,683,930	2021	2.762	68.88	1,331,725	80%	365	29,492	29,492	44.57		
13300	4116441	21	6/1/2021	12/31/2021	114	17,547	3,776,566	2021	2.646	81.34	1,552,674	80%	214	19,517	19,517	79.55		
13700	4116311	21	5/7/2021	12/31/2021	125	21,251	4,533,877	2021	2.562	83.27	1,503,682	80%	239	23,900	23,900	62.92		
13800	4116001	21	1/1/2021	12/31/2021	44	10,611	2,323,212	2021	2.434	89.95	1,339,860	80%	365	12,848	12,848	104.29		
13900	4116321	21	5/7/2021	12/31/2021	100	13,732	2,715,140	2021	2.716	72.8	1,289,532	80%	239	19,120	19,120	67.44		
14100	4116041	21	1/1/2021	12/31/2021	74	15,818	3,604,567	2021	2.547	89.47	1,575,573	80%	365	21,608	21,608	72.92		
14200	4152708	21	1/1/2021	12/31/2021	40	10,094	4,969,455	2021	2.549	193.14	859,492	80%	365	11,680	11,680	73.59		
14600	4113874	21	1/1/2021	12/31/2021	102	22,423	5,115,537	2021	2.522	90.46	2,039,381	80%	365	29,784	29,784	68.47		
14900	4115901	21	1/1/2021	12/31/2021	44	11,704	2,407,184	2021	2.932	70.15	1,330,434	80%	365	12,848	12,848	103.55		
15100	4114629	21	1/1/2021	12/31/2021	139	23,245	4,616,454	2021	3.008	66.02	2,043,354	80%	365	40,588	40,588	50.34		
15200	4116361	21	5/7/2021	12/31/2021	124	17,364	3,238,255	2021	2.54	73.42	1,300,200	80%	239	23,709	23,709	54.84		
15500	4115411	21	1/1/2021	12/31/2021	100	17,151	3,751,833	2021	2.588	84.53	1,793,654	80%	365	29,200	29,200	61.43		
15700	4115391	21	1/1/2021	12/31/2021	55	12,542	2,924,666	2021	2.707	86.14	1,303,645	80%	365	16,060	16,060	81.17		
16006	4116301	21	5/7/2021	12/31/2021	125	11,740	2,727,657	2021	2.554	90.97	1,175,928	80%	239	23,900	23,900	49.2		
16100	4114039	21	1/1/2021	12/31/2021	81	17,718	4,228,787	2021	2.577	92.62	1,570,993	80%	365	23,652	23,652	66.42		
16400	4116341	21	5/7/2021	12/31/2021	135	19,624	3,489,341	2021	2.586	68.76	1,445,030	80%	239	25,812	25,812	55.98		
16500	4111076	21	1/1/2021	12/31/2021	157	31,629	6,546,624	2021	2.439	84.86	2,341,665	80%	365	45,844	45,844	51.08		

Location Number	Vendor ID	Cost Report Year	Cost Report Start Date	Cost Report End Date	Adjusted Reported Beds	Adjusted Reported Total Days	DC Adjusted Reported Costs=DC+TC+SS-HK	Year Four Quarter Facility Average Case Mix Index without Defaults	FACMI=Four Quarter Facility Average Case Mix Index without Defaults	DC Cost Per Case Mix Unit=DC Adjusted Reported Costs/Adjusted Reported Total Days/FACMI	ID Adjusted Reported Costs=OP+HK	ID Occupancy Percent	ID Calendar Days for Occupancy	ID Total Days at Occupancy=Adjusted Reported Beds*ID Calendar Days for Occupancy		Greater Of Adjusted Reported Total Days or ID Total Days at Occupancy	ID Cost Per Patient Day
														Days for Occupancy*ID Calendar Occupancy Percent	Total Days		
16800	4115361	21	1/1/2021	12/31/2021	54	13,744	2,944,261	2021	2.255	95	1,210,480	80%	365	15,768	15,768	76.77	
17000	4114578	21	1/1/2021	12/31/2021	92	20,734	4,027,145	2021	2.087	93.07	1,797,547	80%	365	26,864	26,864	66.91	
17200	4116231	21	1/1/2021	12/31/2021	147	37,595	6,709,596	2021	2.728	65.42	2,865,247	80%	365	42,924	42,924	66.75	
17400	4115861	21	1/1/2021	12/31/2021	150	35,764	7,645,965	2021	2.37	90.21	1,989,937	80%	365	43,800	43,800	45.43	
17500	4116261	21	3/19/2021	12/31/2021	136	23,036	5,140,636	2021	2.705	82.5	2,173,681	80%	288	31,334	31,334	69.37	
17600	4114500	21	1/1/2021	12/31/2021	83	20,869	4,235,527	2021	2.425	83.69	1,574,116	80%	365	24,236	24,236	64.95	
17800	4115111	21	1/1/2021	12/31/2021	135	30,668	6,547,553	2021	3.099	68.89	3,044,727	80%	365	39,420	39,420	77.24	
17900	4157509	21	1/1/2021	12/31/2021	102	28,556	5,776,607	2021	3.011	67.18	2,088,820	80%	365	29,784	29,784	70.13	
18100	4116461	21	6/1/2021	12/31/2021	98	17,001	3,379,741	2021	2.511	79.17	1,322,017	80%	214	16,778	17,001	77.76	
18200	4116351	21	5/7/2021	12/31/2021	91	11,797	2,023,209	2021	2.732	62.78	1,081,556	80%	239	17,399	17,399	62.16	
18300	4114688	21	1/1/2021	12/31/2021	74	17,924	3,959,322	2021	2.501	88.32	1,597,345	80%	365	21,608	21,608	73.92	
18400	4113882	21	1/1/2021	12/31/2021	150	26,371	4,881,931	2021	3.152	58.73	2,083,032	80%	365	43,800	43,800	47.56	
18500	4116151	21	1/1/2021	12/31/2021	96	25,295	4,223,788	2021	2.479	67.36	1,686,417	80%	365	28,032	28,032	60.16	
18700	4158804	21	1/1/2021	12/31/2021	96	27,077	5,894,917	2021	2.924	74.46	2,119,736	80%	365	28,032	28,032	75.62	
18800	4113346	21	1/1/2021	12/31/2021	76	16,768	3,951,100	2021	2.561	92.01	1,213,726	80%	365	22,192	22,192	54.69	
18900	4113825	21	1/1/2021	12/31/2021	148	35,212	8,876,726	2021	3.188	79.08	3,946,124	80%	365	43,216	43,216	91.31	
19100	4114195	21	1/1/2021	12/31/2021	190	27,738	6,632,141	2021	2.803	85.3	2,586,745	80%	365	55,480	55,480	46.62	
19200	4179701	21	1/1/2021	12/31/2021	96	26,874	8,779,607	2021	2.587	126.28	3,654,711	80%	365	28,032	28,032	130.38	
19300	4114602	21	1/1/2021	12/31/2021	84	22,534	4,954,631	2021	2.446	89.89	1,717,186	80%	365	24,528	24,528	70.01	
19700	4160107	21	1/1/2021	12/31/2021	187	38,482	10,869,329	2021	2.678	62.78	3,747,736	80%	365	54,604	54,604	68.63	
19800	4113593	21	1/1/2021	12/31/2021	39	8,620	1,829,988	2021	2.517	84.34	890,096	80%	365	11,388	11,388	78.16	
19900	4113627	21	1/1/2021	12/31/2021	108	16,632	4,051,843	2021	2.828	86.14	1,830,604	80%	365	31,536	31,536	58.05	
20000	4114543	21	1/1/2021	12/31/2021	80	20,039	4,315,888	2021	2.693	79.98	1,711,612	80%	365	23,360	23,360	73.27	
20400	4113817	21	1/1/2021	12/31/2021	136	19,024	3,632,909	2021	2.8	68.2	1,778,908	80%	365	39,712	39,712	44.8	
20500	4113833	21	1/1/2021	12/31/2021	104	17,394	3,609,131	2021	2.782	74.58	1,523,700	80%	365	30,368	30,368	50.17	
20600	4116471	21	5/1/2021	12/31/2021	64	10,791	2,198,702	2021	2.538	80.28	954,089	80%	245	12,544	12,544	76.06	
20900	4114187	21	1/1/2021	12/31/2021	125	26,253	5,367,311	2021	2.372	86.19	2,088,175	80%	365	36,500	36,500	57.21	
21200	4113619	21	1/1/2021	12/31/2021	48	6,970	1,750,105	2021	2.867	87.58	897,926	80%	365	14,016	14,016	64.06	
21300	4116291	21	5/7/2021	12/31/2021	128	19,603	4,233,008	2021	2.674	80.75	1,464,697	80%	239	24,474	24,474	59.85	
21400	4174900	21	1/1/2021	12/31/2021	62	16,617	2,986,897	2021	2.45	73.37	1,344,260	80%	365	18,104	18,104	74.25	
21500	4116051	21	1/1/2021	12/31/2021	140	22,523	4,836,897	2021	2.671	80.4	2,445,487	80%	365	40,880	40,880	59.82	
21800	4116371	21	5/7/2021	12/31/2021	101	18,153	2,843,628	2021	2.489	62.94	1,205,100	80%	239	19,311	19,311	62.4	
22200	4113544	21	1/1/2021	12/31/2021	75	19,882	3,768,495	2021	2.358	80.38	1,317,598	80%	365	21,900	21,900	60.16	
22600	4164505	21	1/1/2021	12/31/2021	59	13,540	3,307,280	2021	2.969	82.27	1,478,427	80%	365	17,228	17,228	85.82	
23200	4115711	21	1/1/2021	12/31/2021	99	22,398	4,462,714	2021	2.38	83.72	1,741,082	80%	365	28,908	28,908	60.23	
23300	4115101	21	1/1/2021	12/31/2021	58	16,169	3,153,180	2021	2.615	74.58	1,654,880	80%	365	16,936	16,936	97.71	
23400	4114179	21	1/1/2021	12/31/2021	113	25,721	9,844,400	2021	2.801	136.64	3,962,679	80%	365	32,996	32,996	120.1	
23500	4165809	21	1/1/2021	12/31/2021	205	68,039	22,311,565	2021	3.2	102.48	5,983,301	80%	365	59,860	68,039	87.94	
23900	4114594	21	1/1/2021	12/31/2021	120	39,991	9,879,048	2021	2.728	90.55	2,996,037	80%	365	35,040	39,991	74.92	
24300	4113536	21	1/1/2021	12/31/2021	89	20,799	4,540,169	2021	2.248	97.1	1,490,018	80%	365	25,988	25,988	57.33	
24400	4116331	21	5/7/2021	12/31/2021	98	14,982	2,823,289	2021	2.525	74.63	1,179,763	80%	239	18,738	18,738	62.96	
24600	4114245	21	1/1/2021	12/31/2021	139	28,674	7,597,976	2021	3.591	73.79	2,636,353	80%	365	40,588	40,588	64.95	
24900	4115521	21	1/1/2021	12/31/2021	83	15,345	3,362,273	2021	2.741	79.94	1,607,874	80%	365	24,236	24,236	66.34	
25000	4115881	21	1/1/2021	12/31/2021	85	28,986	4,823,762	2021	2.369	70.25	1,896,427	80%	365	24,820	28,986	65.43	
25040	4111670	21	1/1/2021	12/31/2021	28	6,851	3,684,339	2021	2.246	239.44	5,388,274	80%	365	8,176	8,176	659.04	
25060	4116221	21	1/1/2021	12/31/2021	142	40,636	7,669,120	2021	2.512	75.13	3,382,494	80%	365	41,464	41,464	81.58	
25100	4113577	21	1/1/2021	12/31/2021	60	13,714	2,888,998	2021	2.678	78.66	1,366,735	80%	365	17,520	17,520	78.01	
25300	4113668	21	1/1/2021	12/31/2021	82	26,640	5,033,751	2021	2.702	69.93	1,537,404	80%	365	23,944	26,640	57.71	
26010	4113684	21	1/1/2021	12/31/2021	108	23,824	5,339,546	2021	2.671	83.91	2,438,796	80%	365	31,536	31,536	77.33	
26060	4115811	21	1/1/2021	12/31/2021	115	28,647	6,654,583	2021	2.743	84.69	2,799,526	80%	365	33,580	33,580	83.37	
26500	4113742	21	1/1/2021	12/31/2021	90	26,240	6,494,023	2021	2.809	88.1	2,219,388	80%	365	26,280	26,280	84.45	
28000	4114054	21	1/1/2021	12/31/2021	102	28,179	6,676,688	2021	2.422	97.83	2,248,690	80%	365	29,784	29,784	75.5	
29010	4115961	21	1/1/2021	12/31/2021	125	25,605	5,607,449	2021	2.498	87.67	2,119,773	80%	365	36,500	36,500	58.08	
29080	4111779	21	1/1/2021	12/31/2021	117	25,358	8,937,842	2021	3.255	108.28	3,746,699	80%	365	34,164	34,164	109.67	
29900	4173209	21	1/1/2021	12/31/2021	54	17,545	4,399,645	2021	3.287	76.29	1,189,704	80%	365	17,545	17,545	67.81	
30800	4204509	21	1/1/2021	12/31/2021	12	4,151	968,762	2021	2.712	86.05	790,204	80%	365	3,504	3,504	190.36	
31300	4186706	21	1/1/2021	12/31/2021	42	9,435	2,399,988	2021	2.59	98.21	1,034,252	80%	365	12,264	12,264	84.33	
31500	4210704	21	1/1/2021	12/31/2021	42	11,897	3,335,255	2021	2.334	120.11	426,513	80%	365	12,264	12,264	34.78	
31510	4116391	21	5/7/2021	12/31/2021	108	18,467	3,158,811	2021	2.821	60.64	1,499,428	80%	239	20,650	20,650	72.61	
31550	4116491	21	1/1/2021	12/31/2021	92	13,618	4,399,619	2021	2.66	121.46	2,668,437	80%	365	26,864	26,864	99.33	
31560	4176400	21	1/1/2021	12/31/2021	44	10,483	2,944,343	2021	2.069	135.75	787,360	80%	365	12,848	12,848	61.28	

Location Number	Vendor ID	Cost Report Year	Cost Report Start Date	Cost Report End Date	Adjusted Reported Beds	Adjusted Reported Total Days	DC Adjusted Reported Costs=DC+TC+SS-HK	Year Four Quarter Facility Average Case Mix Index without Defaults	FACMI=Four Quarter Facility Average Case Mix Index without Defaults	DC Cost Per Case Mix Unit=DC Adjusted Reported Costs/Adjusted Reported Total Days/FACMI	ID Adjusted Reported Costs=OP+HK	ID Occupancy Percent	ID Calendar Days for Occupancy	ID Total Days at Occupancy=Adjusted Reported Beds*ID Calendar Days for Occupancy*			ID Cost Per Patient Day
														Days for Occupancy*ID Calendar Occupancy Percent	Greater Of Adjusted Reported Total Days or ID Total Days at Occupancy	Total Days	
31570	4115971	21	1/1/2021	12/31/2021	124	33,256	7,287,626	2021	2.593	84.51	2,940,308	80%	365	36,208	36,208	81.21	
31590	4205407	21	1/1/2021	12/31/2021	20	6,793	2,923,562	2021	2,227,435	185.75	1,227,435	80%	365	5,840	6,793	180.69	
32400	4116421	21	2/1/2021	12/31/2021	96	19,046	4,531,728	2021	2,612	91.09	1,563,602	80%	334	25,651	25,651	60.96	
33200	4111027	21	1/1/2021	12/31/2021	85	19,222	4,039,485	2021	2.7	77.83	1,796,479	80%	365	24,820	24,820	72.38	
33700	4114237	21	1/1/2021	12/31/2021	28	6,859	1,587,572	2021	2,646	87.47	793,783	80%	365	8,176	8,176	97.09	
34100	4114661	21	1/1/2021	12/31/2021	67	18,944	3,706,734	2021	2.9	67.47	1,625,571	80%	365	19,564	19,564	83.09	
35010	4114670	21	1/1/2021	12/31/2021	117	34,916	9,290,767	2021	3,774	70.51	3,079,601	80%	365	34,164	34,916	88.2	
35030	4116181	21	1/1/2021	12/31/2021	120	34,650	7,042,397	2021	2,519	80.68	2,332,130	80%	365	35,040	35,040	66.56	
35040	4116251	21	1/1/2021	12/31/2021	112	17,424	4,015,357	2021	2,617	88.06	1,763,302	80%	365	32,704	32,704	53.92	
35050	4116101	21	1/1/2021	12/31/2021	91	22,008	4,745,513	2021	2,716	79.39	2,275,988	80%	365	26,572	26,572	85.65	
35060	4000121	21	1/1/2021	12/31/2021	100	27,350	10,745,890	2021	2,254	174.31	2,220,228	80%	365	29,200	29,200	76.04	
35090	4110763	21	1/1/2021	12/31/2021	147	33,599	7,135,229	2021	2,523	84.17	2,684,145	80%	365	42,924	42,924	62.53	
35330	4116451	21	6/1/2021	12/31/2021	94	15,131	3,085,236	2021	2,737	74.5	1,228,399	80%	214	16,093	16,093	76.33	
35400	4113635	21	1/1/2021	12/31/2021	91	28,084	5,008,268	2021	2,357	75.66	2,015,629	80%	365	26,572	28,084	71.77	
35900	4116111	21	1/1/2021	12/31/2021	103	30,464	8,052,079	2021	3,225	81.96	3,649,669	80%	365	30,076	30,464	119.8	
36600	4113049	21	1/1/2021	12/31/2021	42	12,534	3,032,318	2021	2,875	84.15	988,695	80%	365	12,534	12,534	78.88	
39930	4115931	21	1/1/2021	12/31/2021	113	28,707	6,183,594	2021	2,357	91.39	3,669,930	80%	365	32,996	32,996	111.22	
39950	4115041	21	1/1/2021	12/31/2021	111	21,750	4,164,654	2021	2,741	69.86	1,762,694	80%	365	32,412	32,412	54.38	
39980	4116431	21	6/1/2021	12/31/2021	80	12,706	2,901,915	2021	2.72	83.97	1,167,036	80%	214	13,696	13,696	85.21	
40010	4210001	21	1/1/2021	12/31/2021	23	6,698	1,746,910	2021	1,827	142.75	986,842	80%	365	6,716	6,716	146.94	
40020	4110490	21	1/1/2021	12/31/2021	151	33,782	7,938,297	2021	2,774	84.71	2,967,387	80%	365	44,092	44,092	67.3	
40040	4115921	21	1/1/2021	12/31/2021	120	21,586	5,317,134	2021	2,282	107.94	2,353,232	80%	365	35,040	35,040	67.16	
40130	4115871	21	1/1/2021	12/31/2021	57	13,144	3,337,654	2021	2,165	117.29	1,381,429	80%	365	16,644	16,644	83	
40150	4110672	21	1/1/2021	12/31/2021	152	29,260	10,648,477	2021	2,817	129.19	5,013,283	80%	365	44,384	44,384	112.95	
40160	4113452	21	1/1/2021	12/31/2021	125	33,122	7,963,497	2021	2,69	89.38	2,588,633	80%	365	36,500	36,500	70.92	
40170	4116121	21	1/1/2021	12/31/2021	164	37,991	8,462,267	2021	2,818	79.04	4,036,477	80%	365	47,888	47,888	84.29	
40250	4116281	21	3/19/2021	12/31/2021	120	16,102	4,083,302	2021	2.5	101.44	2,026,726	80%	288	27,648	27,648	73.3	
40260	4111068	21	1/1/2021	12/31/2021	35	10,883	8,568,128	2021	2,227	353.52	1,288,072	80%	365	10,883	10,883	118.36	
40270	4113338	21	1/1/2021	12/31/2021	70	19,591	4,867,974	2021	2.83	87.8	1,351,400	80%	365	20,440	20,440	66.12	
40280	4111134	21	1/1/2021	12/31/2021	61	14,581	5,188,797	2021	2.48	143.49	3,216,710	80%	365	17,812	17,812	180.59	
40330	4000006	21	1/1/2021	12/31/2021	240	75,668	25,022,534	2021	2,143	154.31	7,341,157	80%	365	70,080	75,668	97.02	
40340	4000014	21	1/1/2021	12/31/2021	97	28,247	12,186,580	2021	2.21	195.22	3,081,784	80%	365	28,324	28,324	108.8	
40350	4116411	21	7/1/2021	12/31/2021	123	11,794	2,613,587	2021	2.39	92.72	1,003,755	80%	184	18,106	18,106	55.44	
40350	4116031	21	1/1/2021	6/30/2021	123	11,379	3,301,439	2021	2.39	122.91	1,019,181	80%	181	17,810	17,810	57.23	
40360	4115891	21	1/1/2021	12/31/2021	57	14,374	4,725,189	2021	2,647	124.19	2,391,536	80%	365	16,644	16,644	143.69	
40370	4116191	21	1/1/2021	12/31/2021	130	36,850	6,394,490	2021	2,953	58.76	2,414,908	80%	365	37,960	37,960	63.62	
40410	4113460	21	1/1/2021	12/31/2021	131	35,563	8,625,781	2021	2,646	91.67	3,034,575	80%	365	38,252	38,252	79.33	
40470	4115081	21	1/1/2021	12/31/2021	88	26,436	7,014,963	2021	2,882	92.07	2,609,529	80%	365	26,436	26,436	98.71	
40490	4115051	21	1/1/2021	12/31/2021	100	28,887	6,173,696	2021	3,625	58.96	2,296,413	80%	365	29,200	29,200	78.64	
40510	4113585	21	1/1/2021	12/31/2021	119	30,190	6,595,310	2021	2.68	81.51	2,858,942	80%	365	34,748	34,748	82.28	
40540	4112215	21	1/1/2021	12/31/2021	100	26,216	6,335,428	2021	3,273	73.84	2,553,419	80%	365	29,200	29,200	87.45	
40580	4113650	21	1/1/2021	12/31/2021	69	12,114	4,990,875	2021	3,085	133.55	1,875,715	80%	365	20,148	20,148	93.1	
40590	4116241	21	1/1/2021	12/31/2021	94	27,158	4,436,590	2021	2,677	61.02	2,068,926	80%	365	27,448	27,448	75.38	
40600	4112314	21	1/1/2021	12/31/2021	43	11,622	3,463,516	2021	2,518	118.35	1,373,986	80%	365	12,556	12,556	109.43	
40640	4114328	21	1/1/2021	12/31/2021	120	30,647	6,745,622	2021	3,065	71.81	2,535,972	80%	365	35,040	35,040	72.37	
40660	4115371	21	1/1/2021	12/31/2021	53	10,747	2,672,759	2021	2,908	85.52	1,175,210	80%	365	15,476	15,476	75.94	
40670	4116011	21	1/1/2021	12/31/2021	40	11,512	2,103,361	2021	2,909	62.81	1,422,854	80%	365	11,680	11,680	121.82	
40700	4116081	21	1/1/2021	12/31/2021	76	15,930	3,542,717	2021	2,554	87.08	2,003,578	80%	365	22,192	22,192	90.28	
40710	4114336	21	1/1/2021	12/31/2021	106	21,470	5,353,993	2021	2,649	94.14	1,939,507	80%	365	30,952	30,952	62.66	
40740	4112900	21	1/1/2021	12/31/2021	80	25,109	7,071,355	2021	3,255	86.52	1,928,567	80%	365	25,109	25,109	76.81	
40750	4113726	21	1/1/2021	12/31/2021	93	23,509	4,963,404	2021	2.94	71.81	1,929,195	80%	365	27,156	27,156	71.04	
40760	4116071	21	1/1/2021	12/31/2021	122	31,052	6,103,602	2021	2,662	73.84	3,219,087	80%	365	35,624	35,624	90.36	
40780	4113221	21	1/1/2021	12/31/2021	142	33,066	6,634,639	2021	2,875	69.79	2,656,534	80%	365	41,464	41,464	64.07	
40790	4113551	21	1/1/2021	12/31/2021	120	32,948	7,347,366	2021	2,624	84.98	3,066,476	80%	365	35,040	35,040	87.51	
40910	4114527	21	1/1/2021	12/31/2021	71	23,446	5,309,937	2021	2,811	80.57	1,863,424	80%	365	20,732	23,446	79.48	
40920	4114252	21	1/1/2021	12/31/2021	92	22,598	4,880,321	2021	2,534	85.23	1,935,901	80%	365	26,864	26,864	72.06	
40930	4116381	21	5/7/2021	12/31/2021	100	19,691	3,832,117	2021	2,774	70.16	1,559,543	80%	239	19,120	19,691	79.2	
40950	4115011	21	1/1/2021	12/31/2021	46	10,228	5,089,220	2021	2,604	191.08	2,355,329	80%	365	13,432	13,432	175.35	
40960	4114344	21	1/1/2021	12/31/2021	96	20,621	4,980,820	2021	2,639	91.53	1,686,521	80%	365	28,032	28,032	60.16	
40990	4115941	21	1/1/2021	12/31/2021	120	24,397	5,168,713	2021	2,807	75.48	2,358,744	80%	365	35,040	35,040	67.32	
41020	4115951	21	1/1/2021	12/31/2021	120	27,205	5,635,705	2021	2,434	85.11	2,322,497	80%	365	35,040	35,040	66.28	

Location Number	Vendor ID	Cost Report Year	Cost Report Start Date	Cost Report End Date	Adjusted Reported Beds	Adjusted Reported Total Days	DC Adjusted Reported Costs=DC+TC+SS-HK	Year Four Quarter Facility Average Case Mix Index without Defaults	FACMI=Four Quarter Facility Average Case Mix Index without Defaults	DC Cost Per Case Mix Unit=DC Adjusted Reported Costs/Adjusted Reported Total Days/FACMI	ID Adjusted Reported Costs=OP+HK	ID Occupancy Percent	ID Calendar Days for Occupancy	ID Total Days at Occupancy=Adjusted Reported Beds*ID Calendar Days for Occupancy*ID Occupancy Percent			ID Cost Per Patient Day
														Greater Of Adjusted Reported Total Days or ID Total Days at Occupancy	Greater Of Adjusted Reported Total Days or ID Total Days at Occupancy	Greater Of Adjusted Reported Total Days or ID Total Days at Occupancy	
41030	4114796	21	1/1/2021	12/31/2021	56	13,257	2,740,548	2021	2.401	86.1	1,194,297	80%	365	16,352	16,352	73.04	
41111	4115281	21	1/1/2021	12/31/2021	80	23,973	6,318,650	2021	2.925	90.11	2,442,211	80%	365	23,360	23,973	101.87	
41112	4115511	21	1/1/2021	12/31/2021	36	11,785	3,099,867	2021	3.054	86.13	1,733,349	80%	365	10,512	11,785	147.08	
41114	4115421	21	1/1/2021	12/31/2021	60	18,437	5,745,411	2021	3.149	98.96	2,070,111	80%	365	17,520	18,437	112.28	
41116	4015481	21	1/1/2021	12/31/2021	80	24,843	11,347,834	2021	2.098	217.72	4,136,377	80%	365	23,360	24,843	166.5	
41118	4115841	21	1/1/2021	12/31/2021	60	12,161	4,579,335	2021	3.268	115.23	1,668,448	80%	365	17,520	17,520	95.23	
41119	4116171	21	1/1/2021	12/31/2021	31	10,106	2,440,267	2021	2.56	94.32	1,216,373	80%	365	9,052	10,106	120.36	