

Arizona Health Care Association  
SNF Provider Assessment Model  
2016/2017

<b>AR Provider Tax &amp; Supplement by Property</b>			
<b>Split on Old and New Tax Rates</b>			
<b>From: 2015 UAR</b>			
<b>10/1/2016 - 9/30/2017</b>			
<b>Full Year</b>			
<b>Facility Name</b>	<b>Waiver Tax</b>	<b>Estimated Supplemental Payment</b>	<b>Net Gain</b>
	\$ -	\$ -	\$ -
Acacia Health Center	\$ -	\$ -	\$ -
Advanced Health Care of Glendale	\$ -	\$ -	\$ -
Advanced Health Care of Mesa	\$ -	\$ -	\$ -
Advanced Health Care of Scottsdale	\$ -	\$ -	\$ -
Apache Junction Health Center	\$ 373,982	\$ 749,149	\$ 375,167
Archstone Care Center	\$ 488,217	\$ 1,117,124	\$ 628,907
ARIZONA STATE VETERAN HOME-PHX	\$ -	\$ -	\$ -
Arizona State Veterans Home-Tucson	\$ -	\$ -	\$ -
Asante of Mesa, LLC	\$ 20,689	\$ -	\$ (20,689)
Asante TRC of Surprise, LLC	\$ 33,243	\$ -	\$ (33,243)
Avalon Care Center - Tuscan, LLC	\$ 108,917	\$ 2,164,868	\$ 2,055,950
Azore LLC	\$ 513,052	\$ 1,025,378	\$ 512,325
Banner Boswell Rehabilitation Center	\$ -	\$ -	\$ -
Bella Vita Health and Rehabilitation	\$ 73,802	\$ 1,557,561	\$ 1,483,758
Brookdale at Christown	\$ -	\$ 431,307	\$ 431,307
Brookdale North Chandler	\$ -	\$ 345,875	\$ 345,875
Brookdale Santa Catalina	\$ -	\$ -	\$ -
Camelback Post Acute Care and Rehabilitation	\$ 316,879	\$ 816,361	\$ 499,482
Casas Adobes Post Acute Rehab Center	\$ 355,531	\$ 873,380	\$ 517,849
Catalina Post Acute and Rehabilitation	\$ 214,739	\$ 557,402	\$ 342,663
Chandler Post Acute and Rehabilitation	\$ 359,319	\$ 751,279	\$ 391,960
Christian Care Nursing Center, Inc	\$ -	\$ 406,659	\$ 406,659
Citadel Post Acute	\$ 342,489	\$ 856,605	\$ 514,116
Copper Health Oro Valley	\$ -	\$ -	\$ -
Coronado Care Center	\$ 93,937	\$ 2,040,865	\$ 1,946,928
Desert Blossom Health & Rehab Center	\$ 276,735	\$ 648,958	\$ 372,224
DESERT COVE NURSING CENTER	\$ 257,982	\$ 516,740	\$ 258,757
Desert Haven Care Center	\$ 406,651	\$ 1,078,021	\$ 671,370
Desert Terrace Nursing & Rehabilitation	\$ 387,842	\$ 991,562	\$ 603,721
Devon Gables Rehabilitation Center	\$ 138,383	\$ 2,576,586	\$ 2,438,202
Estrella Center	\$ 79,988	\$ 1,572,167	\$ 1,492,179
Foothills Rehabilitation Center, LLC	\$ 72,128	\$ 1,490,995	\$ 1,418,867
FOUNTAIN VIEW VILLAGE	\$ -	\$ -	\$ -
Freedom Plaza Care Center	\$ -	\$ -	\$ -
Good Samaritan Society - Peoria Good Shepherd	\$ 386,536	\$ 939,641	\$ 553,105
Good Samaritan Society - Prescott Valley	\$ 284,611	\$ 607,079	\$ 322,468

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Good Samaritan Society - Prescott Village	\$ -	\$ 362,041	\$ 362,041
Good Samaritan Society-Mesa Good Shepherd	\$ -	\$ 356,031	\$ 356,031
Grace Healthcare of Phoenix	\$ 362,533	\$ 936,103	\$ 573,571
Granite Creek Health and Rehabilitation Center	\$ 303,306	\$ 714,611	\$ 411,305
Hacienda Skilled Nursing Facility	\$ 278,227	\$ 416,383	\$ 138,156
Handmaker Services of the Aging	\$ 302,331	\$ 323,205	\$ 20,874
Havasu Nursing Center	\$ 241,870	\$ 487,223	\$ 245,352
Havasu Regional Medical Center Skilled Nursing Unit	\$ -	\$ -	\$ -
Haven of Camp Verde, LLC	\$ 170,864	\$ 365,769	\$ 194,904
Haven of Cottonwood, LLC	\$ 165,857	\$ 362,422	\$ 196,564
Haven of Douglas, LLC	\$ 219,861	\$ 537,546	\$ 317,685
Haven of Flagstaff, LLC	\$ 186,733	\$ 471,361	\$ 284,628
Haven of Globe, LLC	\$ 347,726	\$ 871,706	\$ 523,980
Haven of Lakeside, LLC	\$ 341,571	\$ 798,598	\$ 457,027
Haven of Safford, LLC	\$ 382,906	\$ 928,496	\$ 545,590
Haven of Show Low, LLC	\$ 191,195	\$ 457,553	\$ 266,359
Haven of Tucson, LLC	\$ 329,289	\$ 831,728	\$ 502,439
Haven of Yuma, LLC	\$ 368,917	\$ 935,837	\$ 566,920
Healthcare Management Professionals Inc.	\$ 336,119	\$ 818,377	\$ 482,258
HERITAGE COURT POST ACUTE OF SCOTTSDALE	\$ 42,411	\$ 82,618	\$ 40,206
Heritage Healthcare Center	\$ 319,978	\$ 727,696	\$ 407,718
Horizon Post Acute and Rehabilitation Center	\$ 528,146	\$ 1,307,996	\$ 779,851
Immanuel Campus of Care	\$ 91,429	\$ 1,948,624	\$ 1,857,195
KACHINA POINT REHABILITATION HOSPITAL, LLC	\$ 316,821	\$ 666,265	\$ 349,444
Kindred Nursing Centers West, LLC	\$ 302,331	\$ 526,401	\$ 224,071
Kingman 1, LLC	\$ 240,278	\$ 593,157	\$ 352,880
La Canada Care Center	\$ 350,165	\$ 831,196	\$ 481,031
La Estancia Nursing and Rehabilitation Center	\$ 365,804	\$ 805,635	\$ 439,831
LAKE PLEASANT POST ACUTE REHABILITATION CENTER	\$ 343,522	\$ 824,159	\$ 480,637
LIFE CARE CENTER OF NORTH GLENDALE	\$ 76,119	\$ 1,556,115	\$ 1,479,996
LIFE CARE CENTER OF PARADISE VALLEY	\$ 517,041	\$ 1,130,133	\$ 613,092
LIFE CARE CENTER OF SCOTTSDALE	\$ 49,111	\$ -	\$ (49,111)
LIFE CARE CENTER OF SIERRA VISTA	\$ 292,603	\$ 685,398	\$ 392,795
LIFE CARE CENTER OF TUCSON	\$ 259,001	\$ 622,712	\$ 363,711
LIFE CARE CENTER OF YUMA	\$ 280,379	\$ 614,953	\$ 334,574
LIFESTREAM COMPLETE AT COOK HEALTH CARE	\$ -	\$ 1,086,466	\$ 1,086,466
LIFESTREAM COMPLETE AT SUN RIDGE	\$ -	\$ 632,678	\$ 632,678

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Maravilla Care Center	\$ 90,326	\$ 2,009,598	\$ 1,919,272
Mesa Christian Health and Rehabilitation Center	\$ 462,119	\$ 1,157,178	\$ 695,059
MI CASA NURSING CENTER	\$ 450,770	\$ 1,046,032	\$ 595,262
Mission Palms of Mesa Health and Rehabilitation Center	\$ 192,472	\$ 316,776	\$ 124,305
Montecito Post Acute	\$ 78,129	\$ 1,674,982	\$ 1,596,854
Mountain View Care Center	\$ 271,067	\$ 642,188	\$ 371,120
Nasazi Health Care, Inc.	\$ 243,664	\$ 513,887	\$ 270,223
North Mountain Medical & Rehabilitation Center	\$ 539,853	\$ 1,370,112	\$ 830,258
Northern Cochise Community Hospital	\$ -	\$ 301,523	\$ 301,523
OASIS PAVILION NURSING & REHABILITATION CENTER	\$ 448,359	\$ 1,081,825	\$ 633,466
Osborn Health and Rehabilitation	\$ 401,701	\$ 998,143	\$ 596,441
Palm Valley Rehabilitation and Care Center	\$ 695,122	\$ 1,446,035	\$ 750,912
Palm View Rehabilitation & Care Center	\$ 480,082	\$ 1,100,996	\$ 620,914
Park Avenue Health and Rehabilitation	\$ 501,589	\$ 1,204,420	\$ 702,832
PAYSON CARE CENTER	\$ 362,877	\$ 831,462	\$ 468,585
People of Faith, Inc.	\$ -	\$ -	\$ -
PHOENIX MOUNTAIN NURSING CENTER	\$ 489,178	\$ 1,076,880	\$ 587,702
Plaza Del Rio Care Center	\$ -	\$ 1,236,334	\$ 1,236,334
Plaza Health Care	\$ 106,085	\$ 1,512,068	\$ 1,405,983
Prescott Nursing & Rehabilitation	\$ 256,419	\$ 549,528	\$ 293,110
Providence Place at Glencroft	\$ -	\$ 1,789,704	\$ 1,789,704
Pueblo Norte Senior Living Community	\$ -	\$ -	\$ -
Quince Holdings, LLC	\$ 386,679	\$ 654,778	\$ 268,098
Ridgecrest Healthcare	\$ 589,955	\$ 1,368,362	\$ 778,407
Rim Country Rehab	\$ 420,281	\$ 949,987	\$ 529,706
Sabino Canyon Rehab. & Care	\$ 247,380	\$ 604,340	\$ 356,961
Sandretto Hills Nursing Center 2, Inc.	\$ 262,861	\$ 554,283	\$ 291,422
Santa Rita Nursing & Rehabilitation Center	\$ 332,762	\$ 563,336	\$ 230,574
Santa Rosa Care Center	\$ 82,805	\$ 1,849,270	\$ 1,766,465
Sante of Chandler	\$ 26,270	\$ -	\$ (26,270)
Sante of Scottsdale , LLC	\$ 45,482	\$ -	\$ (45,482)
SCOTTSDALE NURSING & REHAB CENTER	\$ 72,311	\$ 184,558	\$ 112,247
Scottsdale Residential Care Investors	\$ 464,658	\$ 1,117,580	\$ 652,922
Shea Post Acute Rehabilitation Center	\$ 293,636	\$ 726,897	\$ 433,261
Sierra Winds	\$ -	\$ -	\$ -
Solterra Subacute	\$ 302,890	\$ 674,405	\$ 371,515
South Mountain Post Acute	\$ 365,947	\$ 914,118	\$ 548,170

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Splendido	\$ -	\$ -	\$ -
Springdale Village	\$ 350,280	\$ 532,944	\$ 182,664
Sun City Health and Rehabilitation Center	\$ 335,100	\$ 853,638	\$ 518,538
Sun Health Grandview Care Center	\$ -	\$ -	\$ -
Sun Health La Loma Senior Living Services, Inc.	\$ -	\$ -	\$ -
SUN VALLEY LODGE	\$ -	\$ -	\$ -
Sunview Health and Rehabilitation Center	\$ 412,448	\$ 980,950	\$ 568,502
Symphony of Mesa	\$ 683,644	\$ 1,273,877	\$ 590,233
TEMPE LIFE CARE VILLAGE, INC.	\$ -	\$ -	\$ -
The Beatitudes Campus	\$ -	\$ 414,305	\$ 414,305
The Evangelical Lutheran Good Samaritan Society	\$ -	\$ 551,886	\$ 551,886
The Forum at Desert Harbor	\$ -	\$ -	\$ -
The Gardens of Scottsdale	\$ -	\$ -	\$ -
The Gardens of Sun City	\$ -	\$ -	\$ -
The Health Care Center at the Forum at Tucson	\$ -	\$ -	\$ -
The Legacy Rehab & Care	\$ 430,439	\$ 969,995	\$ 539,556
The Lingenfelter Center	\$ 401,041	\$ 966,381	\$ 565,340
The Peaks, A Senior Living Community	\$ -	\$ 259,150	\$ 259,150
The Terraces of Phoenix	\$ -	\$ -	\$ -
Vi at Grayhawk, A Vi and Plaza Companies Community	\$ -	\$ -	\$ -
Vi at Silverstone, A Vi and Plaza Companies Community	\$ -	\$ -	\$ -
Villa Campana Rehab Hsp. LLC	\$ 299,561	\$ 442,300	\$ 142,739
Villa Maria Care Center	\$ 284,769	\$ 685,018	\$ 400,249
Volunteers of America Care Facilities	\$ 235,457	\$ 539,638	\$ 304,182
Wellsprings of Gilbert	\$ -	\$ -	\$ -
Western Gardens LP	\$ 26,543	\$ 22,861	\$ (3,682)
Westminster Village	\$ -	\$ -	\$ -
Windsor Maryland Gardens LLC	\$ 301,140	\$ 775,889	\$ 474,750
Winslow Campus of Care	\$ 491,258	\$ 1,283,843	\$ 792,584
Yuma Nursing Center 2, Inc.	\$ 458,833	\$ 1,078,326	\$ 619,493
<b>Totals</b>	<b>\$ 29,164,339</b>	<b>\$ 93,385,341</b>	<b>\$ 64,221,001</b>