

FY 2018 Nursing Facility Direct Care Compliance Report

Summary of Final Compliance Filings: December 15, 2018

The Massachusetts state fiscal year (SFY) 2018 budget, Chapter 47 of the Acts of 2017, included an appropriation of \$35.5 million to fund payments to nursing facilities to benefit direct care staff, and required the Executive Office of Health and Human Services (EOHHS) to report “on the impact on wages for direct care workers at the nursing homes receiving funds.” EOHHS provided the House and Senate Committees on Ways and Means with an interim report on the implementation of this provision in June 2018. This final report provides further details on the implementation of this provision and includes a summary of the final compliance data that nursing facilities have filed with EOHHS.

Since the passage of the SFY 2018 budget, EOHHS has continued to improve oversight and management of SFY 2018 direct care funds through the development of a streamlined interim compliance form and enhanced final compliance form submitted by nursing facilities that received SFY 2018 direct care funds. EOHHS has established policies and processes to ensure that SFY 2018 direct care funds are spent in accordance with all SFY 2018 direct care program requirements.

As of December 1, 2018, EOHHS has determined that out of 392 facilities, 374 facilities (95%) were initially in compliance or came into compliance by issuing one-time bonuses. EOHHS has determined that two facilities (less than 1%) failed to comply with all SFY 2018 direct care program requirements for a portion of their SFY 2018 direct care funds. These two facilities are subject to recoupment of the non-compliant portion of their SFY 2018 direct care funds, as well as penalties of 25% of the non-compliant funds. The status of the remaining 16 facilities (4%) is pending further EOHHS review.¹ As of December 1, 2018, the total amount of SFY 2018 direct care funds subject to recoupment is \$34,180, or 0.001% of the \$35.5 million appropriated for SFY 2018 direct care payments.

Appendix 1 lists facilities that failed to initially comply with SFY 2018 direct care program requirements. These facilities had 30 days to come into compliance by issuing one-time bonuses to eligible staff. The appendix also provides information on the current status of these facilities: (1) facilities that came into compliance (passed) after issuing a one-time bonus; (2) facilities that failed to come into compliance (non-compliant) after issuing a one-time bonus, for example, because the bonus was insufficient or because the bonus was issued to ineligible staff categories; and (3) facilities whose status is under final review (pending).

Appendix 2 contains information on the current compliance status of *all* facilities: (1) facilities that complied with all SFY 2018 direct care program requirements (passed); (2) facilities that failed to comply with SFY 2018 direct care program requirements (non-compliant); and (3) facilities whose status is yet to be determined (pending).

Appendix 3 lists nursing facilities that failed to submit the SFY 2018 final compliance form *by the due date* (July 31, 2018) and failed to respond to EOHHS requests to submit the Reports in a *timely* manner; however, all facilities eventually filed the form and report.

Administrative Bulletin 18-02 *Nursing Facility Direct Care Staff Payments and MassHealth RY2018 Nursing Facility Direct Care Program Final Filing* FAQ can be found in Appendices 4 and 5, respectively.

¹ Certain facilities' status is pending final EOHHS review due to: ongoing desk reviews, final review of one-time bonuses issued by initially non-compliant facilities to come into compliance, and final review of two facilities that closed during SFY 2018.

Implementation of SFY 2018 Direct Care Program

Following the adoption of the SFY 2018 budget, EOHHS developed requirements for the use of SFY 2018 direct care funds and related compliance criteria. In developing these requirements, EOHHS consulted with stakeholders, including representatives of the Massachusetts Senior Care Association (MSCA) and Leading Age Massachusetts, and the Service Employees International Union (SEIU).

Regulations in 101 CMR 206.06(13), effective October 1, 2017, established the method used to calculate the amount of SFY 2018 direct care funds for each facility, specified the permissible uses of funds, and codified EOHHS' authority to recover unspent or misspent direct care revenue.

EOHHS also issued Administrative Bulletin 18-02 *Nursing Facility Direct Care Staff Payments* and *MassHealth RY2018 Nursing Facility Direct Care Program Final Filing FAQ* (Appendices 4 and 5, respectively) to provide additional guidance to facilities regarding SFY 2018 direct care compliance requirements, penalty and recovery procedures, and reporting requirements.

Permissible Uses of Revenue

Facilities were able to use SFY 2018 direct care program revenue to pay bonuses, to increase wages and benefits, or to fund overtime pay and shift differentials. Facility spending in the form of raises and benefit increases was deemed to be compliant if provided between July 1, 2017 and June 30, 2018. Facilities were permitted to issue bonuses upon initial review of the SFY18 Final Reports to enable them to reconcile direct care spending with actual funds received once SFY 2018 had concluded.

In order to comply with SFY 2018 direct care program requirements, facilities were required to spend all direct care revenue on any of the following staff positions:

- Certified Nursing Assistants (CNAs)
- Licensed Practical Nurses (LPNs)
- Registered Nurses (RNs)
- Dietary Aides
- Housekeeping Aides
- Laundry Aides
- Activities Staff
- Social Workers

Facilities were able to spend SFY 2018 direct care revenue on permissible uses to all or only a subset of employees in these positions. The revenue could not be spent on temporary nursing service, contract employees, or directors of nursing.

Reporting Requirements and Compliance Determination

Since the passage of the SFY 2018 budget, EOHHS has taken steps to implement the add-on, establish compliance criteria, and collect interim data on the use of the rate add-on by the facilities, as well as final data. EOHHS streamlined the interim compliance form used to report this data for FY18 in order to make reporting easier for facilities. Nursing facilities that received more than \$5,000 in SFY 2018 direct care funds were required to file both interim and final compliance forms with EOHHS in order to determine whether all SFY 2018 direct care revenue was spent in accordance with SFY 2018 direct care program requirements. Facilities that received \$5,000 or less in SFY 2018 direct care funds filed an abbreviated final compliance form. EOHHS contracted with UMass Medical School to create a web-based electronic submission form to streamline and

accelerate the collection and analysis of the interim and final filing information. For SFY 2018, a total of 386 facilities were required to file the interim compliance form; 385 of these facilities submitted an interim compliance report. One facility, Phillips Manor Nursing Home, failed to file the interim compliance form. Additionally, three facilities (TCU at Webster, Vibra Nursing and Rehab of Western MA, and Whittier Westborough) received a total of \$5,000 or less in SFY 2018 direct care funds and were therefore exempt from filing the standard interim and final compliance reports. These facilities were instead required to submit a single abbreviated compliance report to EOHHS in July 2018. Finally, 21 facilities did not receive Direct Care Add-on funds and therefore were not required to file compliance reports.

Using the data provided on the final compliance form, EOHHS determined the amount of SFY 2018 direct care spending counted toward compliance, based on the sum of:

- The total amount paid by the facility in bonuses to eligible staff between July 1, 2017 and June 30, 2018; and
- The amount of increased spending in eligible staff wages, benefits, overtime pay per hour and shift differentials between the base period of January 1, 2016 through June 30, 2016 and the rate period of July 1, 2017 through June 30, 2018.

The rate period is SFY 2018, during which the funds were available for facilities to spend. The amount of increased spending is determined by multiplying the difference in the direct care per hour spending for the rate and base periods by the number of direct care hours in the rate period.

Following submission of the final compliance form, EOHHS compared the amount of spending counted toward compliance with the amount of SFY 2018 direct care revenue received to reach a final compliance determination for each facility. If a facility failed to comply with SFY 2018 direct care program requirements based on the compliance form data, and failed to come into compliance by issuing a one-time bonus to eligible staff within 30 days, any funds not reported or reported incompletely were treated as unspent or impermissibly spent and subject to recoupment of the entire unspent or impermissibly spent amount, plus a penalty of 25%.

The final compliance form was due July 31, 2018. If a facility failed to submit a complete final compliance form, any funds not reported or reported incompletely have been treated as unspent or impermissibly spent and subject to recoupment of the entire unspent or impermissibly spent amount, plus a penalty of 25%.

Results from Final Filing

As of December 1, 2018, of the 392 facilities required to file final compliance forms, 374 (95%) were compliant, 2 (less than 1%) were non-compliant, and 16 (4%) are pending final determination. *This report will be amended upon completion of the pending reviews.*

Compliant facilities. EOHHS has determined that 374 facilities (95%) complied with all SFY 2018 direct care program requirements, meaning that the entire amount of direct care funds the facility received were spent on bonuses, wage and benefit increases, or overtime pay and shift differentials for eligible staff.

- 338 facilities were deemed fully compliant after initial review of the final compliance form.
- 27 facilities were not in full compliance *at the time of filing* the final compliance form. This means the facilities did not spend the entire amount of SFY 2018 direct care revenue on bonuses, wage and benefit increases, or overtime pay and shift differentials for eligible staff. However, these facilities came into compliance by issuing one-time bonuses equal to the amount of direct care revenue that was unspent to eligible staff within 30 days of

the date of notice of the non-compliance.

- 9 out of 20 facilities that were selected by EOHHS for a desk review based on potential anomalies in the facilities' submitted data were determined to be in compliance following completion of the desk review.

Non-Compliant facilities. EOHHS has determined that 2 facilities (less than 1%) failed to comply with SFY 2018 direct care program requirements.

- 2 facilities were not in full compliance with the direct care requirement *at the time of filing* the final compliance form. This means the facilities did not spend the entire amount of SFY 2018 direct care revenue on bonuses, wage and benefit increases, or overtime pay and shift differentials for eligible staff. These two facilities *failed* to come into compliance and are subject to recoupment of all unspent or impermissibly spent funds and penalties.
 - Non-compliant facilities are subject to a recoupment by MassHealth of any unspent funds as well as a 25 percent penalty.

Pending final determination. EOHHS has not determined the final compliance status of 16 facilities (4%).

- 3 facilities were not in full compliance with all SFY 2018 direct care program requirements *at the time of filing* the final compliance form. This means the facilities did not spend the entire amount of SFY 2018 direct care revenue on bonuses, wage and benefit increases, or overtime pay and shift differentials for eligible staff. EOHHS is still reviewing whether these facilities came into compliance by issuing one-time bonuses equal to the amount of direct care revenue that was unspent to eligible staff. 11 out of 20 facilities that were selected by EOHHS for a desk review based on potential anomalies in the facilities' submitted data are still under review to determine compliance. 2 facilities that closed in SFY 2018 are still under review to determine compliance status.

The following tables summarize the results of the final compliance form filing.²

Table 1. Skilled Nursing Facility (SNF) Reporting Table

	# SNFs*
Total number of SNFs required to file final compliance form	392

Table 2. Current status of facilities

	# SNFs*	% SNFs
Facilities that complied (passed)	374	95%
Facilities that did not comply (non-compliant)	2	>1%
Facilities under review (pending)	16	4%

Table 3. Average Direct Care revenue received by SNFs

Item	Value*
Average Direct Care revenue	\$90,331

² Note: Data from closed facilities as well as facilities that filed an abbreviated final compliance form were included in Tables 1, 2, and 3 only.

Table 4. Number of facilities that used each spending method by job title*

Job title	# SNFs that...					
	Gave bonus(es)	Increased hourly wages	Increased spending on benefits	Used funds for overtime	Used funds for shift differentials	Used other spending methods* *
RNs	89	287	196	187	88	16
LPNs	98	294	205	196	92	21
CNAs	101	320	205	198	95	18
Dietary Aides	46	208	163	155	51	11
Housekeeping Aides	30	124	87	81	28	9
Laundry aides	27	118	84	75	24	8
Activities staff	48	235	163	133	51	26
Social workers	31	219	154	50	36	27

*If a facility used more than one spending method for a job title, then it is counted in each appropriate cell.

**Facilities that selected "other" were required to provide the specific use in a text field box provided within the webform; reasons listed included covering open shifts, sign-on bonuses, and hours worked during the fiscal year.

Table 5. Average bonus per FTE for each job title

	Average bonus per FTE	Average # FTEs receiving bonus per facility	Average bonus per employee	Average # employees receiving bonus per facility
RNs	\$897	8.6	\$685	11.3
LPNs	\$966	11.7	\$732	15.5
CNAs	\$593	29.3	\$468	37.1
Dietary Aides	\$377	8	\$280	10.7
Housekeeping Aides	\$329	6.6	\$271	8
Laundry aides	\$373	3.3	\$313	3.9
Activities staff	\$351	3.5	\$277	4.4
Social workers	\$1,094*	1.6	\$951*	1.8

*Average values are high because one facility gave \$19,680 to 2 employees.

Table 6. Criteria used to award bonuses

Criteria	# SNFs	Average bonus per employee*
Paid to all eligible employees	43	\$522
Paid to employees based months/years of service	33	\$435
Paid as performance bonus	44	\$659
Paid to certain job titles	45	\$508
Other**	27	\$584

*If a facility used more than one criterion, its bonus amounts are reflected in the averages for each of those criteria.

**Facilities that selected "other" were required to provide the specific use in a text field box provided within the webform; reasons listed included covering open shifts, referral and sign-on bonuses.

Table 8. Average and Median Spending

Type of spending	Average	Median
Hourly wage and benefits increase*	\$1.81	\$1.52
Bonus per employee	\$576	\$454
Bonus per FTE	\$740	\$642

*Excludes raises of more than \$10.

Table 9. Ratio of spending to revenue by compliance status

Facilities that complied often spent more than the Direct Care revenue they received. Facilities that failed spent significantly less than the revenue they received.

% of spending compared to revenue received	Average
Facilities that complied initially	474.9%
Facilities that did not comply initially	68.3%

Table 10. Average hourly wage by employee type

Includes shift differentials and bonuses; does not include overtime or benefits.

Employee type	Average hourly wage
RN	\$33.75
LPN	\$30.13
CNA	\$16.50
Dietary aides	\$13.90
Housekeeping aides	\$13.16
Laundry aides	\$13.26
Activity staff	\$16.05
Social workers	\$32.74

Table 11. Overtime worked by employee type

Average total overtime hours listed for each employee type, among all facilities listing overtime.

Employee Type	# SNFs reporting overtime on the form	Average OT hours per facility
RN	366	1,149
LPN	367	2,581
CNA	366	6,759
Dietary aides	276	782
Housekeeping aides	159	471
Laundry aides	151	234
Activity staff	311	108
Social workers	121	88

Appendix 1: Facilities required to issue one-time bonuses

The following facilities include: (1) facilities that came into compliance (passed) after issuing a one-time bonus; (2) facilities that failed to come into compliance (non-compliant) after issuing a one-time bonus (for example, because the bonus was insufficient or because the bonus was issued to ineligible staff categories; and (3) facilities whose status is yet to be determined (pending).

Nursing Facility	Current Status	Non-compliance amount*
BEDFORD GARDENS CARE AND REHABILITATION	Pass	N/A
BRAEMOOR HEALTH CENTER	Pending	N/A
BRUSH HILL CARE CENTER	Pass	N/A
CHETWYNDE HEALTHCARE	Pass	N/A
COLONY CENTER HEALTH & REHAB	Pass	N/A
DEXTER HOUSE HEALTHCARE	Pass	N/A
FITCHBURG HEALTHCARE	Pass	N/A
HEATHWOOD HEALTHCARE	Pass	N/A
LEE HEALTHCARE	Pending	N/A
LIGHTHOUSE NURSING CARE CENTER	Pass	N/A
LOOMIS LAKESIDE AT REEDS LANDING	Pass	N/A
LYDIA TAFT HOUSE	Pass	N/A
MARLBOROUGH HILLS REHAB & HEALTH CARE CTR	Pass	N/A
MAYFLOWER PLACE NSG & REHAB CTR	Pass	N/A
MEDFORD REHAB & NURSING CTR	Pass	N/A
NORTHWOOD REHAB & HLTH CARE CTR	Pass	N/A
PHILLIPS MANOR NURSING HOME	Pass	N/A
PLYMOUTH HARBORSIDE HEALTHCARE	Pass	N/A
PLYMOUTH REHAB & HLTH CARE CTR	Pass	N/A
RESERVOIR CENTER FOR HEALTH & REHAB	Pass	N/A
ROYAL MEADOW VIEW CENTER	Failed	\$25,005
SOUTHBRIDGE REHAB & HLTH CARE CTR	Pass	N/A
SPAULDING NSG & THERAPY CTR-WEST ROXBURY	Failed	\$9,175
THE HERMITAGE HEALTHCARE	Pass	N/A
WAKEFIELD CENTER	Pass	N/A
WEST NEWTON HEALTHCARE	Pass	N/A
WILLIMANSETT CENTER WEST	Pass	N/A
WINGATE @ ANDOVER R&S NRG RES	Pass	N/A
WINGATE @ BELVIDERE REHAB & SKLD NSG RESIDENCE	Pass	N/A
WINGATE @ READING R&S NURG RES.	Pass	N/A
WINGATE @ SO.HADLEY REHAB. & SKILLED NURSING RESIDENCE	Pass	N/A
WORCESTER HEALTH CENTER	Pending	N/A

*does not include 25% penalty that will be assessed as well

Appendix 2: Current Status of All Facilities

The following table provides the final status of each facility:

- **“Passed”** indicates that the facility met the SFY 2018 direct care program requirements;
- **“Failed”** indicates the facility did not meet the criteria for all SFY 2018 direct care revenue and have 30 days to issue one-time bonuses to bring themselves into compliance.
- **“Pending”** indicates facilities whose documentation is under review and a final compliance determination has not been made.

Nursing Facility	Total Bonuses Paid	Amount spent on wage/benefit increases	FY18 Program Revenue Received	Compliance Status	Amount Due (not incl. 25% penalty)
ABBOTT HOUSE NURSING HOME	\$ --	\$115,694	\$34,488	Passed	\$ --
ABERJONA NURSING CENTER, INC.	\$ --	\$380,711	\$105,852	Passed	\$ --
ACADEMY MANOR	\$ --	\$333,964	\$103,584	Passed	\$ --
AGAWAM HEALTHCARE	\$164	\$354,446	\$135,565	Passed	\$ --
ALDEN COURT NURSG. CARE & REH. CTR	\$ --	\$528,924	\$62,155	Passed	\$ --
ALLIANCE HEALTHCARE CENTER AT BRAINTREE	\$ --	\$271,671	\$86,315	Passed	\$ --
APPLE VALLEY CENTER	\$ --	\$204,752	\$104,797	Passed	\$ --
ARMENIAN NURSING & REHAB. CTR.	\$ --	\$330,526	\$21,564	Passed	\$ --
ATTLEBORO HEALTHCARE	\$ --	\$148,647	\$124,894	Passed	\$ --
BAKER KATZ NURSING & REHAB CTR	\$4,385	\$113,791	\$61,756	Passed	\$ --
BALDWINVILLE SKILLED NURSING & REHAB CTR	\$27,415	\$93,075	\$90,265	Passed	\$ --
BAY PATH AT DUXBURY NURSING & REHAB	\$51,627	\$93,901	\$134,896	Passed	\$ --
BAYPOINTE REHAB & SKILLED CARE	\$24,730	\$315,564	\$133,747	Passed	\$ --
BEAR HILL NURSING CENTER	\$27,349	\$226,588	\$147,472	Passed	\$ --
BEAUMONT AT UNIVERSITY CAMPUS LLC	\$ --	\$720,538	\$82,150	Passed	\$ --
BEAUMONT REHAB & SKD NATICK	\$ --	\$488,549	\$38,314	Passed	\$ --
BEAUMONT REHAB & SKD NORTHBOROUGH	\$ --	\$612,665	\$55,737	Passed	\$ --
BEAUMONT REHAB & SKD NORTHBRIDGE	\$ --	\$758,187	\$96,153	Passed	\$ --
BEAUMONT REHAB & SKD WESTBOROUGH	\$ --	\$1,609,034	\$102,958	Pending	TBD
BEDFORD GARDENS CARE AND REHABILITATION	\$54,113	\$ --	\$54,113	Passed	\$ --
BEDFORD VILLAGE NURSING HOME	\$8,103	\$183,281	\$39,702	Passed	\$ --
BELMONT MANOR NURSING HOME, IN	\$ --	\$365,517	\$76,379	Passed	\$ --
BENJAMIN HEALTHCARE CENTER	\$167,808	\$374,681	\$146,707	Pending	TBD

Nursing Facility	Total Bonuses Paid	Amount spent on wage/benefit increases	FY18 Program Revenue Received	Compliance Status	Amount Due (not incl. 25% penalty)
BERKELEY RETIREMENT HOME	\$15,448	\$207,945	\$25,287	Pending	TBD
BERKSHIRE HEALTH CARE CENTER	\$ --	\$26,106	\$19,892	Passed	\$ --
BETHANY HEALTH CARE CENTER	\$ --	\$150,638	\$13,453	Passed	\$ --
BLACKSTONE NURSING HOME	\$ --	\$59,749	\$23,612	Passed	\$ --
BLAIRE HOUSE LTCF MILFORD	\$ --	\$256,549	\$21,437	Passed	\$ --
BLAIRE HOUSE LTCF TEWKSBURY	\$ --	\$148,160	\$50,723	Passed	\$ --
BLAIRE HOUSE LTCF WORCESTER	\$ --	\$110,702	\$26,400	Passed	\$ --
BLUE HILLS HEALTH & REHAB CTR	\$ --	\$98,139	\$63,389	Passed	\$ --
BLUEBERRY HILL REHAB & HEALTHCARE CTR	\$70,022	\$86,656	\$92,757	Passed	\$ --
BOSTON HOME	\$ --	\$524,238	\$232,679	Passed	\$ --
BOSTONIAN NURSING CARE & REHAB	\$5,356	\$278,528	\$61,798	Passed	\$ --
BOURNE MANOR EXT CARE FACILITY	\$ --	\$497,730	\$108,886	Passed	\$ --
BRAEMOOR HEALTH CENTER	\$4,308	\$71,127	\$95,152	Pending	TBD
BRAINTREE MANOR HEALTHCARE	\$26	\$117,301	\$38,571	Passed	\$ --
BRANDON WOODS OF DARTMOUTH	\$ --	\$342,643	\$45,182	Passed	\$ --
BRANDON WOODS OF NEW BEDFORD	\$ --	\$342,319	\$51,639	Passed	\$ --
BRENTWOOD REHAB & HEALTHCARE CTR	\$111,541	\$149,317	\$122,472	Passed	\$ --
BRIARWOOD REHAB & HEALTHCARE CTR	\$ --	\$93,138	\$64,212	Passed	\$ --
BRIDGEWATER NURSING HOME	\$ --	\$42,344	\$30,689	Passed	\$ --
BRIGHAM HEALTH & REHAB CTR	\$ --	\$88,574	\$50,590	Passed	\$ --
BRIGHTON HOUSE REHAB.& NURSING	\$1,624	\$284,612	\$102,901	Passed	\$ --
BROCKTON HEALTH CENTER	\$16,993	\$96,340	\$106,905	Passed	\$ --
BROOKLINE HEALTH CARE CENTER	\$ --	\$326,484	\$85,619	Passed	\$ --
BROOKSIDE REHAB & HEALTHCARE CTR	\$61,103	\$ --	\$54,313	Passed	\$ --
BRUSH HILL CARE CENTER	\$155,009	\$ --	\$155,009	Passed	\$ --
BUCKLEY-GREENFIELD HEALTHCARE	\$ --	\$343,790	\$116,759	Passed	\$ --
CALVIN COOLIDGE NRG & REH CENTER FOR NORTHAMPTON	\$ --	\$203,793	\$104,504	Passed	\$ --
CAMBRIDGE REHAB & NURSING CTR	\$ --	\$83,066	\$58,892	Passed	\$ --
CAMPION HEALTH CENTER, INC.	\$ --	\$215,768	\$67,288	Passed	\$ --
CAPE HERITAGE REHAB & HLTH CARE CTR	\$ --	\$90,863	\$77,081	Passed	\$ --

Nursing Facility	Total Bonuses Paid	Amount spent on wage/benefit increases	FY18 Program Revenue Received	Compliance Status	Amount Due (not incl. 25% penalty)
CAPE REGENCY REHAB & HLTH CARE CTR	\$ --	\$177,960	\$85,072	Passed	\$ --
CARDIGAN NURSING & REHABILITATION CTR	\$15,872	\$293,909	\$65,053	Passed	\$ --
CARLETON-WILLARD VILLAGE	\$ --	\$304,841	\$75,508	Passed	\$ --
CARLYLE HOUSE	\$ --	\$133,299	\$50,672	Passed	\$ --
CATHOLIC MEMORIAL HOME	\$ --	\$4,468,447	\$299,756	Pending	TBD
CEDAR VIEW REHAB & HEALTH CARE (TEMP)	\$ --	\$295,163	\$78,300	Passed	\$ --
CHAPIN CENTER	\$19,205	\$190,356	\$144,163	Passed	\$ --
CHARLENE MANOR EXT. CARE FAC.	\$ --	\$425,183	\$111,245	Passed	\$ --
CHARLWELL HOUSE	\$ --	\$166,009	\$105,744	Pending	TBD
CHELSEA JEWISH NH, INC	\$14,454	\$240,062	\$90,083	Passed	\$ --
CHELSEA SKILLED NURSING AND REHAB	\$ --	\$96,075	\$62,161	Passed	\$ --
CHESTNUT WOODS REHAB & HEALTHCARE CTR	\$ --	\$79,293	\$67,672	Passed	\$ --
CHETWYNDE HEALTHCARE	\$12,109	\$47,326	\$59,436	Passed	\$ --
CHICOPEE GARDENS REHAB & CARE	\$ --	\$215,716	\$51,600	Passed	\$ --
CHRISTOPHER HOUSE OF WORCESTER	\$89,851	\$219,365	\$85,090	Pending	TBD
CLIFTON REHABILITATIVE NURG. CTR	\$ --	\$505,732	\$124,922	Passed	\$ --
COLEMAN HOUSE	\$58,291	\$ --	\$28,185	Passed	\$ --
COLONIAL NSG & REHAB. CTR.	\$132,140	\$291,193	\$153,424	Passed	\$ --
COLONY CENTER HEALTH & REHAB	\$12,027	\$68,100	\$80,127	Passed	\$ --
CONCORD HEALTH CARE CENTER	\$ --	\$200,266	\$102,411	Passed	\$ --
CONTINUING CARE II AT BROOKSBY VILLAGE	\$ --	\$103,334	\$20,309	Passed	\$ --
COPLEY AT STOUGHTON NURG.CARE CTR	\$21,959	\$948,842	\$117,893	Passed	\$ --
COREY HILL NURSING HOME	\$ --	\$52,276	\$44,284	Passed	\$ --
COUNTRY CENTER FOR HEALTH & REHAB	\$ --	\$232,659	\$84,073	Passed	\$ --
COUNTRY GARDENS SKILLED NURSING	\$ --	\$113,120	\$63,922	Passed	\$ --
COUNTRYSIDE HEALTH CARE OF MILFORD	\$96,912	\$264,442	\$51,533	Passed	\$ --
COUNTRYSIDE NURSING HOME, INC.	\$ --	\$88,274	\$38,855	Passed	\$ --
COURTYARD NURSING CARE CENTER	\$ --	\$247,027	\$181,037	Passed	\$ --
CRANEVILLE PLACE AT DALTON	\$13,012	\$194,549	\$58,974	Passed	\$ --
CRAWFORD SKILLED NURSING & REHAB	\$ --	\$136,988	\$65,367	Passed	\$ --
CTR FOR EXTENDED CARE @	\$13,531	\$267,937	\$125,832	Passed	\$ --

Nursing Facility	Total Bonuses Paid	Amount spent on wage/benefit increases	FY18 Program Revenue Received	Compliance Status	Amount Due (not incl. 25% penalty)
AMHERS					
DANIELS HOUSE	\$ --	\$115,632	\$26,902	Passed	\$ --
DEDHAM HEALTHCARE	\$ --	\$152,525	\$131,128	Passed	\$ --
DEN-MAR HEALTH & REHABILITATIO	\$ --	\$68,395	\$60,580	Passed	\$ --
DEVEREUX HOUSE SKILLED NURSING & REHAB	\$17,785	\$107,041	\$43,857	Passed	\$ --
DEXTER HOUSE HEALTHCARE	\$63,100	\$23,919	\$87,019	Passed	\$ --
DIGHTON NURSING CENTER	\$ --	\$152,563	\$19,459	Passed	\$ --
DON ORIONE NURSING HOME	\$ --	\$321,880	\$108,178	Passed	\$ --
D'YOUVILLE SENIOR CARE, INC.	\$86,962	\$128,423	\$160,846	Passed	\$ --
EAST LONGMEADOW SKILLED NURSIN	\$ --	\$303,405	\$108,369	Passed	\$ --
EASTPOINTE NURSING CARE CENTER	\$1,916	\$494,161	\$155,574	Passed	\$ --
ELAINE CENTER AT HADLEY	\$ --	\$132,075	\$96,697	Passed	\$ --
ELIOT CENTER FOR HEALTH & REHAB	\$ --	\$393,181	\$79,092	Passed	\$ --
ELIZABETH SETON RESIDENCE	\$ --	\$240,056	\$33,798	Passed	\$ --
ELLIS NURSING HOME	\$ --	\$600,130	\$190,120	Passed	\$ --
ESSEX PARK REHAB & NSG CENTER	\$ --	\$352,869	\$142,584	Passed	\$ --
EXCEL CENTER FOR NURSING & REH	\$ --	\$ --	\$102,650	Pending	TBD
FAIRHAVEN HEALTHCARE CENTER	\$ --	\$154,248	\$148,990	Passed	\$ --
FAIRVIEW COMMONS NURSG & REH. CTR	\$ --	\$110,102	\$103,989	Passed	\$ --
FALL RIVER HEALTHCARE	\$26,956	\$265,000	\$159,669	Passed	\$ --
FALL RIVER JEWISH HOME, INC.	\$57,988	\$39,187	\$39,799	Passed	\$ --
FARREN CARE CENTER, INC.	\$ --	\$758,814	\$218,955	Passed	\$ --
FITCHBURG HEALTHCARE	\$112,509	\$ --	\$112,509	Passed	\$ --
FRANKLIN HEALTH & REHAB CTR	\$ --	\$68,720	\$65,612	Passed	\$ --
GARDEN PLACE HEALTHCARE	\$61,868	\$76,144	\$136,049	Passed	\$ --
GARDNER REHABILITATION AND NSGCTR	\$6,412	\$102,346	\$84,415	Passed	\$ --
GERMAN CENTRE FOR EXT. CARE	\$ --	\$168,349	\$102,556	Passed	\$ --
GLEN RIDGE NURSING CARE CTR.	\$ --	\$311,745	\$129,603	Passed	\$ --
GLOUCESTER HEALTHCARE	\$47,797	\$40,789	\$66,940	Passed	\$ --
GOVERNORS CENTER	\$128,546	\$202,095	\$80,783	Passed	\$ --
GREAT BARRINGTON REHAB & NURSING	\$ --	\$90,673	\$35,510	Passed	\$ --
GREENWOOD NURSING & REHAB. CTR	\$ --	\$76,622	\$31,527	Passed	\$ --
GROSVENOR PARK HEALTH CENTER	\$40,763	\$482,665	\$104,827	Passed	\$ --
GUARDIAN CENTER (THE)	\$ --	\$178,678	\$95,194	Passed	\$ --

Nursing Facility	Total Bonuses Paid	Amount spent on wage/benefit increases	FY18 Program Revenue Received	Compliance Status	Amount Due (not incl. 25% penalty)
HALLMARK NURSING & REHAB CTR	\$20,353	\$100,193	\$62,482	Passed	\$ --
HANCOCK PARK REHAB.& NURS. CTR	\$61,284	\$292,440	\$164,642	Passed	\$ --
HANNAH B G SHAW HOME FOR AGED	\$ --	\$242,451	\$125,584	Passed	\$ --
HANNAH DUSTON HEALTHCARE CTR.	\$ --	\$230,173	\$89,115	Passed	\$ --
HARBOR HOUSE NURS.& REHAB.CTR.	\$53,426	\$443,270	\$110,649	Passed	\$ --
HARBORVIEW CENTER FOR NURSING & REHAB (THE)	\$ --	\$109,567	\$60,329	Passed	\$ --
HATHAWAY MANOR EXTENDED CARE	\$ --	\$471,298	\$113,250	Passed	\$ --
HATHORNE HILL	\$ --	\$260,097	\$92,509	Passed	\$ --
HEATHWOOD HEALTHCARE	\$30,665	\$17,505	\$48,170	Passed	\$ --
HELLENIC NURSING AND REHABILITATION CENTER	\$ --	\$443,374	\$123,908	Passed	\$ --
HERITAGE HALL EAST	\$ --	\$69,104	\$66,281	Passed	\$ --
HERITAGE HALL NORTH	\$ --	\$296,479	\$68,767	Passed	\$ --
HERITAGE HALL SOUTH	\$ --	\$97,348	\$57,253	Passed	\$ --
HERITAGE HALL WEST	\$ --	\$284,714	\$84,358	Passed	\$ --
HERITAGE MANOR	\$ --	\$122,177	\$81,262	Passed	\$ --
HIGHLAND MANOR NURSING HOME	\$ --	\$117,116	\$29,446	Passed	\$ --
HIGHLANDS, THE	\$ --	\$340,106	\$126,924	Passed	\$ --
HIGHVIEW OF NORTHAMPTON	\$ --	\$115,991	\$104,431	Passed	\$ --
HILLCREST COMMONS NURS & REH. CTR	\$ --	\$615,764	\$154,395	Passed	\$ --
HOLDEN REHAB & SKILLED NURSING CTR	\$ --	\$299,681	\$161,342	Passed	\$ --
HOLY TRINITY EASTERN ORTHODOX NURSING AND REHAB. CENTER	\$ --	\$645,803	\$82,077	Passed	\$ --
HOLYOKE HEALTHCARE CENTER	\$ --	\$372,492	\$94,163	Passed	\$ --
HOLYOKE REHABILITATION CENTER	\$ --	\$199,729	\$13,616	Passed	\$ --
HUNT NURSING AND REHABILITATION CENTER	\$ --	\$456,810	\$133,795	Passed	\$ --
ISLAND TERRACE	\$ --	\$ --	\$49,317	Pending	TBD
JEANNE JUGAN RESIDENCE	\$ --	\$121,684	\$63,483	Passed	\$ --
JESMOND NURSING HOME	\$17,064	\$129,356	\$52,078	Passed	\$ --
JEWISH HEALTHCARE CENTER	\$66,904	\$603,814	\$87,358	Passed	\$ --
JEWISH NH OF WESTERN MASS	\$ --	\$890,853	\$179,095	Passed	\$ --
JEWISH REHAB CTR OF THE NORTH SHORE	\$17,047	\$136,074	\$120,600	Passed	\$ --
JML CARE CENTER	\$ --	\$915,705	\$100,965	Passed	\$ --
JOHN ADAMS HEALTHCARE CENTER	\$53,757	\$23,520	\$62,025	Passed	\$ --
JOHN SCOTT HOUSE NURSING	\$50,237	\$172,279	\$139,877	Passed	\$ --

Nursing Facility	Total Bonuses Paid	Amount spent on wage/benefit increases	FY18 Program Revenue Received	Compliance Status	Amount Due (not incl. 25% penalty)
AND REHAB.					
KATHLEEN DANIEL NURSING & REHAB	\$ --	\$90,786	\$90,071	Passed	\$ --
KEYSTONE CENTER	\$ --	\$146,296	\$37,694	Passed	\$ --
KIMBALL FARMS NURSING CARE CENTER	\$ --	\$128,817	\$29,815	Passed	\$ --
KIMWELL NURSING & REHAB (TEMP)	\$ --	\$120,234	\$89,750	Passed	\$ --
KINDRED – AVERY	\$19,243	\$97,864	\$68,198	Passed	\$ --
KINDRED – HARBORLIGHTS	\$10,226	\$144,840	\$39,760	Passed	\$ --
KINDRED – HIGHGATE	\$32,565	\$107,982	\$96,280	Passed	\$ --
KINDRED – TOWER HILL	\$49,519	\$413,280	\$86,906	Passed	\$ --
KNOLLWOOD NURSING CENTER	\$ --	\$216,411	\$30,982	Passed	\$ --
LAFAYETTE SKILLED REHAB AND NURSING CTR	\$ --	\$228,228	\$62,328	Passed	\$ --
LAKEVIEW HOUSE SKLD NURS & RESIDENTIAL FACILITY	\$8,663	\$115,880	\$37,322	Passed	\$ --
LANESSA EXTENDED CARE	\$ --	\$130,844	\$60,546	Passed	\$ --
LAUREL RIDGE REHAB & SKILLED CARE CTR	\$ --	\$242,148	\$125,354	Passed	\$ --
LEDGEWOOD REHAB & SKILLED NC	\$ --	\$540,721	\$97,154	Passed	\$ --
LEE HEALTHCARE	\$1,534	\$38,955	\$45,814	Pending	TBD
LEONARD FLORENCE CENTER FOR LIVING	\$11,304	\$132,922	\$77,111	Passed	\$ --
LEXINGTON HEALTH CARE CENTER	\$ --	\$273,487	\$138,450	Passed	\$ --
LIBERTY COMMONS NURG & REH.CTR	\$ --	\$353,036	\$93,098	Passed	\$ --
LIFE CARE CENTER OF ACTON	\$ --	\$274,712	\$142,249	Passed	\$ --
LIFE CARE CENTER OF ATTLEBORO	\$ --	\$239,028	\$95,397	Passed	\$ --
LIFE CARE CENTER OF AUBURN	\$ --	\$266,865	\$122,566	Passed	\$ --
LIFE CARE CENTER OF LEOMINSTER	\$ --	\$301,750	\$101,945	Passed	\$ --
LIFE CARE CENTER OF NASHOBA VALLEY	\$ --	\$342,175	\$96,368	Passed	\$ --
LIFE CARE CENTER OF PLYMOUTH	\$ --	\$351,324	\$147,275	Passed	\$ --
LIFE CARE CENTER OF RAYNHAM	\$ --	\$822,855	\$137,933	Passed	\$ --
LIFE CARE CENTER OF STONEHAM	\$ --	\$356,687	\$77,631	Passed	\$ --
LIFE CARE CENTER OF THE NORTH SHORE	\$ --	\$374,713	\$103,527	Passed	\$ --
LIFE CARE CENTER OF THE SOUTH SHORE	\$ --	\$565,365	\$85,607	Passed	\$ --
LIFE CARE CENTER OF W. BRIDGEWATER	\$ --	\$694,597	\$128,757	Passed	\$ --
LIFE CARE CENTER OF	\$ --	\$267,906	\$97,974	Passed	\$ --

Nursing Facility	Total Bonuses Paid	Amount spent on wage/benefit increases	FY18 Program Revenue Received	Compliance Status	Amount Due (not incl. 25% penalty)
WILBRAHAM, A L.T.C.F					
LIFE CARE CTR OF MERRIMACK VAL	\$ --	\$691,754	\$92,841	Passed	\$ --
LIGHTHOUSE NURSING CARE CENTER	\$23,999	\$116,952	\$140,951	Passed	\$ --
LINDA MANOR EXTENDED CARE FAC	\$ --	\$374,839	\$106,046	Passed	\$ --
LINDEN PONDS	\$34,766	\$535,788	\$17,775	Pending	TBD
LONGMEADOW OF TAUNTON	\$ --	\$335,639	\$74,988	Passed	\$ --
LOOMIS HOUSE	\$ --	\$141,996	\$94,190	Passed	\$ --
LOOMIS LAKESIDE AT REEDS LANDING	\$23,852	\$ --	\$20,717	Passed	\$ --
LOWELL HEALTH CARE CENTER	\$ --	\$487,141	\$26,310	Passed	\$ --
LUTHERAN REHAB & SKILLED CARE CTR	\$ --	\$381,482	\$68,876	Passed	\$ --
LYDIA TAFT HOUSE	\$4,326	\$35,237	\$39,563	Passed	\$ --
MADONNA MANOR NURSING HOME	\$ --	\$1,833,580	\$159,418	Passed	\$ --
MAPLES REHABILITATION & NURSING CENTER	\$ --	\$462,651	\$181,067	Passed	\$ --
MAPLEWOOD CENTER	\$ --	\$131,313	\$85,586	Passed	\$ --
MARIAN MANOR	\$75,521	\$443,764	\$150,109	Passed	\$ --
MARIAN MANOR OF TAUNTON	\$ --	\$1,153,135	\$138,368	Passed	\$ --
MARINA BAY SKILLED NSG & REHAB CTR	\$112,328	\$715,370	\$134,427	Passed	\$ --
MARIE ESTHER HEALTH CARE*	\$ --	\$2,265	\$2,265	Passed	\$ --
MARISTHILL NURSING & REHAB CEN	\$ --	\$462,234	\$116,293	Passed	\$ --
MARLBOROUGH HILLS REHAB & HEALTH CARE CTR	\$20,445	\$131,149	\$151,594	Passed	\$ --
MARY ANN MORSE NURS. & REHAB. CTR.	\$25,982	\$687,663	\$83,514	Passed	\$ --
MARY'S MEADOW AT PROVIDENCE PLACE	\$ --	\$125,919	\$53,811	Passed	\$ --
MASCONOMET HEALTHCARE CENTER	\$ --	\$504,586	\$113,063	Passed	\$ --
MAYFLOWER PLACE NSG & REHAB CTR	\$30,750	\$ --	\$30,750	Passed	\$ --
MEADOW GREEN NURSING & REHAB C	\$ --	\$513,893	\$103,227	Passed	\$ --
MEADOWS OF CENTAL MASSACHUSETT	\$ --	\$21,620,514	\$60,746	Pending	TBD
MEDFORD REHAB & NURSING CTR	\$52,644	\$64,973	\$117,618	Passed	\$ --
MEDWAY COUNTRY MANOR SK NURG & REH	\$16,093	\$125,570	\$49,017	Passed	\$ --
MELROSE HEALTHCARE	\$ --	\$117,393	\$108,069	Passed	\$ --
MERRIMACK VALLEY HEALTH CENTER	\$17,225	\$1,295,416	\$92,911	Pending	TBD
MI NURSING/RESTORATIVE CTR	\$ --	\$246,915	\$192,829	Passed	\$ --

Nursing Facility	Total Bonuses Paid	Amount spent on wage/benefit increases	FY18 Program Revenue Received	Compliance Status	Amount Due (not incl. 25% penalty)
MILFORD CENTER	\$ --	\$244,515	\$92,521	Passed	\$ --
MILLBURY HEALTH CARE CENTER	\$ --	\$294,497	\$142,364	Passed	\$ --
MONT MARIE REHAB & HEALTHCARE CTR.	\$807	\$41,859	\$37,969	Passed	\$ --
MOUNT CARMEL CARE CENTER	\$ --	\$347,178	\$65,576	Passed	\$ --
MOUNT SAINT VINCENT CARE CENTER	\$ --	\$403,184	\$133,097	Passed	\$ --
MT GREYLOCK EXTENDED CARE FACI	\$ --	\$302,286	\$64,454	Passed	\$ --
NEB OPERATOR LLC	\$66,034	\$ --	\$174,045	Pending	TBD
NEMASKET HEALTHCARE CENTER	\$ --	\$524,961	\$94,683	Passed	\$ --
NEVILLE CTR.@ FRESH POND FOR NURSING & REHABILITATION	\$ --	\$288,456	\$95,324	Passed	\$ --
NEVINS NURSING & REHAB. CENTER	\$30,812	\$179,183	\$134,606	Passed	\$ --
NEW BEDFORD HEALTH CARE CENTER	\$ --	\$107,930	\$98,627	Passed	\$ --
NEW BEDFORD JEWISH CONV HOME	\$ --	\$106,247	\$67,696	Passed	\$ --
NEW ENGLAND HEALTH CENTER	\$1,919	\$54,388	\$36,880	Passed	\$ --
NEW ENGLAND HOMES FOR THE DEAF	\$12,244	\$110,286	\$44,381	Passed	\$ --
NEW ENGLAND PEDIATRIC CARE	\$220,001	\$ --	\$178,515	Passed	\$ --
NEWTON HEALTH CARE CENTER	\$ --	\$462,716	\$130,208	Passed	\$ --
NEWTON WELLESLEY CTR FOR ALZHEIMER'S CARE	\$ --	\$175,701	\$96,964	Passed	\$ --
NORTH ADAMS COMMONS NRG.&.REH.CTR	\$ --	\$252,576	\$82,095	Passed	\$ --
NORTHWOOD REHAB & HLTH CARE CTR	\$35,315	\$64,930	\$100,245	Passed	\$ --
NORWOOD HEALTHCARE	\$436	\$134,720	\$110,716	Passed	\$ --
NOTRE DAME HEALTH CARE CENTER	\$77,715	\$28,623	\$75,366	Passed	\$ --
OAK HILL HEALTHCARE	\$57,105	\$91,355	\$110,619	Passed	\$ --
OAK KNOLL HEALTHCARE CENTER	\$ --	\$907,282	\$112,957	Passed	\$ --
OAKDALE REHAB. & SKILLED NURS.CTR	\$ --	\$138,977	\$55,874	Passed	\$ --
OAKS, THE	\$ --	\$527,243	\$110,525	Passed	\$ --
ODD FELLOWS HOME OF MASS	\$54,285	\$25,934	\$54,050	Passed	\$ --
OUR ISLAND HOME	\$22,295	\$97,481	\$95,297	Passed	\$ --
OUR LADY'S HAVEN	\$ --	\$1,429,745	\$161,992	Passed	\$ --
OVERLOOK MASONIC HEALTH CENTER	\$29,425	\$295,944	\$75,197	Passed	\$ --
OXFORD REHAB & HLTHCRE CENTER	\$ --	\$185,208	\$120,911	Passed	\$ --
PALM MANOR	\$ --	\$169,697	\$91,577	Passed	\$ --

Nursing Facility	Total Bonuses Paid	Amount spent on wage/benefit increases	FY18 Program Revenue Received	Compliance Status	Amount Due (not incl. 25% penalty)
PALMER HEALTHCARE CENTER	\$50,603	\$121,980	\$45,657	Passed	\$ --
PARK AVENUE HEALTH CENTER	\$7,097	\$94,536	\$76,500	Passed	\$ --
PARK PLACE REHAB & SKILLED CARE CTR	\$54	\$138,070	\$61,100	Passed	\$ --
PARSONS HILL REHAB & HEALTH CARE CTR.	\$ --	\$170,619	\$134,019	Passed	\$ --
PAVILION, THE	\$ --	\$123,684	\$59,092	Passed	\$ --
PEABODY GLEN HEALTH CARE CENTER	\$ --	\$436,327	\$95,745	Passed	\$ --
PENACOOK PLACE, INC.	\$ --	\$376,338	\$154,059	Passed	\$ --
PHILLIPS MANOR NURSING HOME	\$ --	\$ 112,614	\$ 26,458	Passed	\$ --
PILGRIM REH & SKIL NURS CTR	\$ --	\$303,194	\$140,056	Passed	\$ --
PINE KNOLL NURSING CENTER	\$ --	\$230,441	\$85,087	Passed	\$ --
PLEASANT BAY NURSING & REH. CTR	\$ --	\$296,459	\$79,915	Passed	\$ --
PLYMOUTH HARBORSIDE HEALTHCARE	\$39,579	\$66,249	\$105,828	Passed	\$ --
PLYMOUTH REHAB & HLTH CARE CTR	\$30,610	\$158,502	\$189,112	Passed	\$ --
POET'S SEAT HEALTH CARE CENTER	\$ --	\$62,454	\$51,912	Passed	\$ --
POPE NURSING HOME	\$ --	\$54,599	\$46,480	Passed	\$ --
PORT HEALTHCARE CENTER	\$ --	\$587,692	\$59,016	Passed	\$ --
PRESCOTT HOUSE	\$ --	\$149,106	\$82,640	Passed	\$ --
PRESENTATION REHAB & SKILLED CARE CTR	\$ --	\$280,893	\$135,117	Passed	\$ --
QUABBIN VALLEY HEALTHCARE	\$ --	\$136,824	\$107,011	Passed	\$ --
QUABOAG REHABILITATION & SKILLED CARE CTR	\$ --	\$216,207	\$134,594	Passed	\$ --
QUEEN ANNE NURSING HOME	\$31,917	\$159,077	\$100,393	Passed	\$ --
QUINCY HEALTH & REHAB CTR	\$ --	\$285,816	\$121,749	Passed	\$ --
RANDOLPH HEALTH CARE CENTER	\$ --	\$335,821	\$113,005	Passed	\$ --
REDSTONE REHAB. & NSG. CENTER	\$ --	\$442,386	\$177,889	Passed	\$ --
REHAB & NURSING CTR AT EVERETT	\$1,000	\$138,802	\$131,929	Passed	\$ --
RESERVOIR CENTER FOR HEALTH & REHAB	\$19,614	\$83,725	\$103,339	Passed	\$ --
RIVER TERRACE REHAB & HEALTHCARE CTR	\$6,432	\$61,901	\$58,033	Passed	\$ --
RIVERBEND OF SOUTH NATICK	\$ --	\$127,887	\$22,320	Passed	\$ --
RIVERCREST L.T.C.F.	\$ --	\$436,042	\$17,339	Passed	\$ --
ROSEWOOD NURSING & REHAB CENTER	\$3,109	\$398,735	\$97,723	Passed	\$ --
ROYAL BRAINTREE NRSG & REHAB CENTER	\$ --	\$781,519	\$179,797	Passed	\$ --
ROYAL CAPE COD NURSING AND REHAB CTR	\$ --	\$332,963	\$77,695	Passed	\$ --

Nursing Facility	Total Bonuses Paid	Amount spent on wage/benefit increases	FY18 Program Revenue Received	Compliance Status	Amount Due (not incl. 25% penalty)
ROYAL MEADOW VIEW CENTER	\$ --	\$80,240	\$105,245	Failed	\$25,005
ROYAL MEGANSETT NRG & RET. HOME	\$ --	\$196,746	\$60,667	Passed	\$ --
ROYAL NORWELL NURSING & REHAB CTR, LLC	\$ --	\$348,744	\$63,289	Passed	\$ --
ROYAL NURSING CENTER LLC	\$ --	\$371,577	\$95,137	Passed	\$ --
ROYAL OF COTUIT NUR & REHAB CENTER	\$ --	\$165,644	\$62,694	Passed	\$ --
ROYAL OF FAIRHAVEN NURSING CTR	\$ --	\$393,830	\$66,650	Passed	\$ --
ROYAL SANDALWOOD CENTER	\$ --	\$234,272	\$67,236	Passed	\$ --
ROYAL SPRING VALLEY CENTER	\$ --	\$240,338	\$76,044	Passed	\$ --
ROYAL TABER STREET NURSING AND REHAB CTR	\$ --	\$283,273	\$31,726	Passed	\$ --
ROYAL WAYLAND NURSING HOME	\$ --	\$104,663	\$46,068	Passed	\$ --
ROYAL WOOD MILL CENTER	\$ --	\$122,249	\$74,964	Passed	\$ --
SACHEM CENTER FOR HEALTH & REHAB	\$ --	\$173,095	\$109,473	Passed	\$ --
SACRED HEART NURSING HOME	\$ --	\$2,333,168	\$210,344	Passed	\$ --
SAMUEL MARCUS NURSING HOME	\$ --	\$63,297	\$18,879	Passed	\$ --
SANCTA MARIA NURSING HOME	\$ --	\$591,261	\$140,873	Passed	\$ --
SARAH S. BRAYTON NURSING CARE CENTER	\$ --	\$462,016	\$151,382	Passed	\$ --
SAUGUS CENTER	\$ --	\$300,500	\$70,669	Passed	\$ --
SAVOY NURSING & REHAB CENTER	\$452	\$78,889	\$14,829	Passed	\$ --
SEA VIEW CONV & NURSING HOME	\$4,306	\$109,136	\$49,864	Passed	\$ --
SEACOAST NURSING & REHABILITATION CTR.	\$2,917	\$774,120	\$141,257	Passed	\$ --
SEASHORE POINT AND WELLNESS REHAB	\$ --	\$107,756	\$31,010	Passed	\$ --
SERENITY HILL NURSING & REH. CTR	\$ --	\$130,946	\$34,291	Passed	\$ --
SEVEN HILLS PEDIATRIC CENTER	\$ --	\$330,082	\$235,408	Passed	\$ --
SHERRILL HOUSE	\$5,642	\$513,399	\$210,522	Passed	\$ --
SHREWSBURY NURSING & REHAB.CTR	\$ --	\$340,171	\$109,424	Passed	\$ --
SIPPICAN HEALTHCARE CENTER	\$ --	\$646,383	\$111,929	Passed	\$ --
SKLD NURSING FAC @ NORTH HILL	\$ --	\$183,914	\$5,359	Passed	\$ --
SOMERSET RIDGE	\$ --	\$457,767	\$98,860	Passed	\$ --
SOUTH COVE MANOR NURSING & REHAB CTR	\$46,719	\$139,665	\$47,088	Passed	\$ --
SOUTH DENNIS HEALTHCARE	\$17,339	\$306,046	\$93,809	Passed	\$ --
SOUTHBRIDGE REHAB & HLTH CARE CTR	\$42,174	\$73,574	\$115,748	Passed	\$ --

Nursing Facility	Total Bonuses Paid	Amount spent on wage/benefit increases	FY18 Program Revenue Received	Compliance Status	Amount Due (not incl. 25% penalty)
SOUTHEAST HEALTH CARE CENTER	\$ --	\$469,318	\$172,306	Passed	\$ --
SOUTHPOINTE REHAB & SKILLED NURSING	\$33,428	\$170,628	\$112,978	Passed	\$ --
SOUTHSHORE HEALTH CARE CENTER	\$ --	\$88,841	\$71,507	Passed	\$ --
SOUTHWOOD AT NORWELL NURSING CTR	\$36,816	\$370,638	\$138,045	Passed	\$ --
SPAULDING NSG & THERAPY CTR-WEST ROXBURY	\$31,770	\$ --	\$40,945	Failed	\$9,175
SPRINGSIDE REHAB & SKILLED CARE CENTER	\$143,391	\$ --	\$91,432	Passed	\$ --
ST CAMILLUS HEALTH CENTER	\$ --	\$147,087	\$42,415	Passed	\$ --
ST FRANCIS REHAB & NURSING CEN	\$ --	\$193,188	\$101,476	Passed	\$ --
ST JOSEPH MANOR HEALTH CARE IN	\$ --	\$226,468	\$121,564	Passed	\$ --
ST JOSEPH REHABI & NURSING CAR	\$ --	\$219,040	\$127,867	Passed	\$ --
ST MARY HEALTH CARE CENTER	\$ --	\$186,337	\$55,378	Passed	\$ --
ST PATRICK'S MANOR	\$122,055	\$946,713	\$199,665	Passed	\$ --
STERLING VILLAGE LLC	\$5,753	\$176,104	\$112,479	Passed	\$ --
STONE INSTITUTE, THE	\$ --	\$183,788	\$73,651	Passed	\$ --
STONEHEDGE HEALTH CARE CENTER	\$ --	\$205,291	\$80,205	Passed	\$ --
SUDBURY PINES EXTENDED CARE	\$174,399	\$118,077	\$111,517	Passed	\$ --
SUNNY ACRES NURSING HOME	\$73,857	\$585,376	\$55,786	Pending	TBD
SUTTON HILL CENTER	\$ --	\$348,767	\$104,104	Passed	\$ --
SWEET BROOK OF WILLIAMSTOWN REHAB	\$40,090	\$200,474	\$88,102	Passed	\$ --
TAUNTON NURSING HOME	\$49,150	\$397,739	\$111,275	Passed	\$ --
TCU AT WEBSTER	\$ --	\$14,555	\$2,586	Passed	\$ --
THE HERMITAGE HEALTHCARE	\$21,252	\$72,079	\$93,331	Passed	\$ --
THOMAS UPHAM HOUSE	\$ --	\$168,010	\$30,889	Passed	\$ --
TIMBERLYN REHAB & CARE CENTER	\$ --	\$45,259	\$9,839	Passed	\$ --
TIMOTHY DANIELS HOUSE	\$ --	\$91,556	\$21,413	Passed	\$ --
TOWN & COUNTRY HEALTH CARE CTR	\$ --	\$250,250	\$55,580	Passed	\$ --
TREMONT HEALTH CARE CENTER	\$ --	\$260,108	\$75,324	Passed	\$ --
TWIN OAKS CENTER	\$ --	\$266,308	\$64,451	Passed	\$ --
VALLEY STREAM REHAB & HEALTHCARE CTR	\$ --	\$177,618	\$44,299	Passed	\$ --
VERO HEALTH & REHAB OF MATTAPAN	\$ --	\$103,655	\$79,894	Passed	\$ --
VERO HEALTH & REHAB OF WEST ROXBURY	\$ --	\$102,624	\$64,750	Passed	\$ --
VERO HEALTH & REHAB,	\$ --	\$215,856	\$79,485	Passed	\$ --

Nursing Facility	Total Bonuses Paid	Amount spent on wage/benefit increases	FY18 Program Revenue Received	Compliance Status	Amount Due (not incl. 25% penalty)
PARKWAY					
VIBRA NUR & REHAB OF WEST MA*	\$ --	\$3,810	\$3,810	Passed	\$ --
VICTORIA HAVEN NURSING HOME	\$ --	\$47,416	\$26,609	Passed	\$ --
WABAN HEALTH CENTER	\$2,172	\$131,141	\$81,902	Passed	\$ --
WACHUSETT MANOR	\$ --	\$95,707	\$53,554	Passed	\$ --
WAKEFIELD CENTER	\$16,565	\$139,049	\$155,614	Passed	\$ --
WALDEN HEALTH & REHAB CTR	\$ --	\$23,047	\$20,674	Passed	\$ --
WALPOLE HEALTHCARE	\$4,140	\$139,148	\$45,999	Passed	\$ --
WAREHAM HEALTHCARE	\$164	\$136,577	\$135,147	Passed	\$ --
WATERTOWN HEALTH CENTER	\$10,149	\$756,348	\$130,163	Passed	\$ --
WATERVIEW LODGE LLC, REHAB	\$ --	\$163,578	\$88,411	Passed	\$ --
WEBSTER MANOR REHAB & HEALTH CARE CTR.	\$ --	\$146,097	\$123,533	Passed	\$ --
WEBSTER PARK REHAB & HEALTHCARE CTR.	\$17,277	\$114,699	\$66,925	Passed	\$ --
WEDGEMERE HEALTHCARE	\$150,765	\$ --	\$90,246	Passed	\$ --
WEST ACRES REHAB & NURSING CENTER	\$22,850	\$156,364	\$106,545	Passed	\$ --
WEST NEWTON HEALTHCARE	\$69,635	\$28,139	\$97,774	Passed	\$ --
WEST REVERE HEALTH CENTER	\$15,289	\$436,872	\$86,605	Passed	\$ --
WEST SIDE HOUSE LTCF	\$ --	\$146,576	\$41,187	Passed	\$ --
WESTBOROUGH HEALTHCARE	\$649	\$234,607	\$73,028	Passed	\$ --
WESTFIELD CENTER	\$ --	\$241,378	\$64,911	Passed	\$ --
WESTFIELD GARDENS NURSING & REHAB	\$ --	\$86,168	\$60,900	Passed	\$ --
WESTFORD HOUSE	\$ --	\$208,384	\$94,121	Passed	\$ --
WEYMOUTH HEALTH CARE CENTER	\$ --	\$381,206	\$115,742	Passed	\$ --
WHITTIER WESTBOROUGH*	\$254	\$ --	\$254	Passed	\$ --
WILLIAM B. RICE EVENTIDE HOME	\$ --	\$233,548	\$64,753	Passed	\$ --
WILLIAMSTOWN COMMONS N&R CTR	\$ --	\$388,376	\$115,473	Passed	\$ --
WILLIMANSETT CENTER EAST	\$44,739	\$44,493	\$74,235	Passed	\$ --
WILLIMANSETT CENTER WEST	\$73,114	\$29,778	\$102,892	Passed	\$ --
WILLOW MANOR	\$ --	\$170,736	\$73,406	Passed	\$ --
WILMINGTON HEALTH CARE CENTER	\$ --	\$460,315	\$90,044	Passed	\$ --
WINCHESTER NURSING CENTER	\$ --	\$527,381	\$124,562	Passed	\$ --
WINDEMERE NURSING & REHAB CENTER ON MARTHA'S VINEYARD	\$11,556	\$231,796	\$84,594	Passed	\$ --
WINDSOR NSG & RET. HOME	\$ --	\$107,860	\$96,295	Passed	\$ --
WINGATE @ ANDOVER R&S NRG RES	\$1,432	\$99,796	\$101,228	Passed	\$ --
WINGATE @ BELVIDERE REHAB & SKLD NSG RESIDENCE	\$644	\$56,778	\$57,422	Passed	\$ --

Nursing Facility	Total Bonuses Paid	Amount spent on wage/benefit increases	FY18 Program Revenue Received	Compliance Status	Amount Due (not incl. 25% penalty)
WINGATE @ BREWSTER	\$ --	\$381,493	\$87,730	Passed	\$ --
WINGATE @ CHESTNUT HILL	\$ --	\$441,853	\$105,242	Passed	\$ --
WINGATE @ EAST LONGMEADOW REHAB.& SKLD.NURSING RESIDENCE	\$ --	\$228,040	\$102,317	Passed	\$ --
WINGATE @ HAMPDEN REHAB AND SKLD NURSING	\$ --	\$128,817	\$89,439	Passed	\$ --
WINGATE @ HARWICH	\$ --	\$307,306	\$76,724	Passed	\$ --
WINGATE @ HAVERHILL	\$ --	\$142,843	\$91,390	Passed	\$ --
WINGATE @ NEEDHAM R&S NSG.RES.	\$ --	\$209,726	\$155,961	Passed	\$ --
WINGATE @ NORTON	\$ --	\$317,531	\$76,080	Passed	\$ --
WINGATE @ READING R&S NURG RES.	\$5,786	\$112,455	\$118,241	Passed	\$ --
WINGATE @ SHARON	\$ --	\$156,721	\$50,548	Passed	\$ --
WINGATE @ SILVER LAKE REHAB. & SKLD. NURSING RESIDENCE	\$ --	\$148,435	\$146,619	Passed	\$ --
WINGATE @ SO.HADLEY REHAB. & SKILLED NURSING RESIDENCE	\$38,774	\$78,360	\$117,134	Passed	\$ --
WINGATE @ SPRINGFIELD REHAB. & SKLD.NURSING RESIDENCE	\$ --	\$120,603	\$77,293	Passed	\$ --
WINGATE @ SUDBURY R&S NSG RES	\$ --	\$193,061	\$127,160	Passed	\$ --
WINGATE @ WEST SPRINGFIELD REHAB. & SKLD.NURSING RESIDENCE	\$ --	\$107,235	\$99,586	Passed	\$ --
WINGATE @ WESTON	\$ --	\$209,810	\$124,510	Passed	\$ --
WINGATE @ WILBRAHAM R&SN RES	\$ --	\$278,799	\$128,106	Passed	\$ --
WINGATE @ WORCESTER	\$ --	\$240,353	\$185,356	Passed	\$ --
WOBURN NURSING CENTER	\$ --	\$877,300	\$145,448	Passed	\$ --
WOODBRIAR OF WILMINGTON REHAB & SKILLED NURSING CENTER	\$73,958	\$668,995	\$143,646	Passed	\$ --
WORCESTER HEALTH CENTER	\$4,393	\$ --	\$124,785	Pending	TBD
WORCESTER REHAB & HLTH CARE CTR	\$ --	\$125,040	\$78,433	Passed	\$ --

Appendix 3: Nursing facilities that failed to submit SFY 2018 final compliance forms by July 31, 2018 and failed to respond to EOHHS requests to submit the form in a *timely* manner. All facilities ultimately submitted their compliance report forms.

Nursing Facility
BENJAMIN HEALTHCARE CENTER
MEADOWS OF CENTAL MASSACHUSETT
PHILLIPS MANOR NURSING HOME
WHITTIER WESTBOROUGH TRANSITIONAL CARE UNIT

Appendix 4 (attached): Administrative Bulletin 18-02 (101 CMR 206.00: Standard Payments to Nursing Facilities: Nursing Facility Direct Care Program)

Appendix 5 (attached): Nursing Facility Direct Care Program Final Filing Frequently Asked Questions (FAQ)