# 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 M*assHealth 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.

o 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\*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | **# SNFs that…** | | | | | |
| **Job title** | **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** | **Complianc e 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 NURG. 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** | **Complianc e 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** | **Complianc e 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 | " -- |

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| **Nursing Facility** | **Total Bonuses Paid** | **Amount spent on**  **wage/benefit increases** | **FY18**  **Program Revenue**  **Received** | **Complianc e 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 NURG &  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 | " -- |

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| **Nursing Facility** | **Total Bonuses Paid** | **Amount spent on**  **wage/benefit increases** | **FY18**  **Program Revenue**  **Received** | **Complianc e 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 | " -- |

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| **Nursing Facility** | **Total Bonuses Paid** | **Amount spent on**  **wage/benefit increases** | **FY18**  **Program Revenue**  **Received** | **Complianc e 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 | " -- |

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| **Nursing Facility** | **Total Bonuses Paid** | **Amount spent on**  **wage/benefit increases** | **FY18**  **Program Revenue**  **Received** | **Complianc e 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 | " -- | $21,620,51  4 | $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 | " -- |

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| **Nursing Facility** | **Total Bonuses Paid** | **Amount spent on**  **wage/benefit increases** | **FY18**  **Program Revenue**  **Received** | **Complianc e 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 | " -- |

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| **Nursing Facility** | **Total Bonuses Paid** | **Amount spent on**  **wage/benefit increases** | **FY18**  **Program Revenue**  **Received** | **Complianc e 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 | " -- |

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| **Nursing Facility** | **Total Bonuses Paid** | **Amount spent on**  **wage/benefit increases** | **FY18**  **Program Revenue**  **Received** | **Complianc e 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 | " -- |

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| **Nursing Facility** | **Total Bonuses Paid** | **Amount spent on**  **wage/benefit increases** | **FY18**  **Program Revenue**  **Received** | **Complianc e 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 | " -- |

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| **Nursing Facility** | **Total Bonuses Paid** | **Amount spent on**  **wage/benefit increases** | **FY18**  **Program Revenue**  **Received** | **Complianc e 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 | " -- |

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| **Nursing Facility** | **Total Bonuses Paid** | **Amount spent on**  **wage/benefit increases** | **FY18**  **Program Revenue**  **Received** | **Complianc e 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.

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| **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)