

IOWA MEDICAID

Case Mix Roster Report

IOWA DEPARTMENT OF HEALTH AND HUMAN SERVICES  
 IOWA MEDICAID – QIO SERVICES  
 PO BOX 36478  
 DES MOINES, IA 50309



Date: 06/24/2024  
 Report Type: final  
 Facility ID: IA [REDACTED]  
 NPI: [REDACTED]  
 Assessment Qtr: 01/01/2024-03/31/2024

CONFIDENTIAL: Release Only to Facility

| First Name | Last Name  | SSN Suffix | ISC A0310A/B/F | Start Date | Target Date | End Date   | Nrsg PDPM | CMI  | Days | Weight   | Pay Source |
|------------|------------|------------|----------------|------------|-------------|------------|-----------|------|------|----------|------------|
| [REDACTED] | [REDACTED] | 8628       | NT /99/99/01   | 03/15/2024 | 03/15/2024  | 03/21/2024 |           | 1.86 | 6    | 11.1600  | Other      |
| [REDACTED] | [REDACTED] | 8628       | NC /01/99/99   | 03/21/2024 | 03/21/2024  | 04/01/2024 | G         | 1.86 | 11   | 20.4600  | Other      |
| [REDACTED] | [REDACTED] | 6395       | NC /03/99/99   | 01/01/2024 | 07/17/2023  | 01/01/2024 | P         | 1.34 | 0    | 0.0000   | Medicaid   |
| [REDACTED] | [REDACTED] | 6395       | ND /99/99/11   | 01/01/2024 | 07/20/2023  | 01/01/2024 |           |      |      |          |            |
| [REDACTED] | [REDACTED] | 6395       | NT /99/99/01   | 01/01/2024 | 07/22/2023  | 01/01/2024 |           | 1.34 | 0    | 0.0000   | Medicaid   |
| [REDACTED] | [REDACTED] | 6395       | NQ /02/99/99   | 01/01/2024 | 10/17/2023  | 01/17/2024 | P         | 1.34 | 16   | 21.4400  | Medicaid   |
| [REDACTED] | [REDACTED] | 6395       | NQ /02/99/99   | 01/17/2024 | 01/17/2024  | 04/01/2024 | P         | 1.34 | 75   | 100.5000 | Medicaid   |
| [REDACTED] | [REDACTED] | 0116       | NC /03/99/99   | 01/01/2024 | 08/25/2023  | 01/01/2024 | S         | 0.99 | 0    | 0.0000   | Medicaid   |
| [REDACTED] | [REDACTED] | 0116       | NQ /02/99/99   | 01/01/2024 | 11/25/2023  | 01/16/2024 | F         | 2.24 | 15   | 33.6000  | Medicaid   |
| [REDACTED] | [REDACTED] | 0116       | NC /04/99/99   | 01/16/2024 | 01/16/2024  | 04/01/2024 | D         | 2.40 | 76   | 182.4000 | Medicaid   |
| [REDACTED] | [REDACTED] | 6509       | NQ /02/99/99   | 01/01/2024 | 07/01/2023  | 01/01/2024 | Y         | 0.66 | 0    | 0.0000   | Medicaid   |
| [REDACTED] | [REDACTED] | 6509       | NQ /02/99/99   | 01/01/2024 | 08/27/2023  | 01/01/2024 | Y         | 0.66 | 0    | 0.0000   | Medicaid   |
| [REDACTED] | [REDACTED] | 6509       | NC /03/99/99   | 01/01/2024 | 11/27/2023  | 02/27/2024 | X         | 1.13 | 57   | 64.4100  | Medicaid   |
| [REDACTED] | [REDACTED] | 6509       | NQ /02/99/99   | 02/27/2024 | 02/27/2024  | 04/01/2024 | X         | 1.13 | 34   | 38.4200  | Medicaid   |
| [REDACTED] | [REDACTED] | 6294       | NT /99/99/01   | 01/01/2024 | 08/14/2023  | 01/01/2024 |           | 1.86 | 0    | 0.0000   | Other      |
| [REDACTED] | [REDACTED] | 6294       | NC /01/99/99   | 01/01/2024 | 08/21/2023  | 01/01/2024 | G         | 1.86 | 0    | 0.0000   | Other      |
| [REDACTED] | [REDACTED] | 6294       | NC /04/99/99   | 01/01/2024 | 10/03/2023  | 01/03/2024 | G         | 1.86 | 2    | 3.7200   | Other      |
| [REDACTED] | [REDACTED] | 6294       | NQ /02/99/99   | 01/03/2024 | 01/03/2024  | 04/01/2024 | G         | 1.86 | 89   | 165.5400 | Other      |
| [REDACTED] | [REDACTED] | 5735       | NC /03/99/99   | 01/01/2024 | 09/02/2023  | 01/01/2024 | X         | 1.13 | 0    | 0.0000   | Other      |
| [REDACTED] | [REDACTED] | 5735       | NQ /02/99/99   | 01/01/2024 | 12/03/2023  | 01/23/2024 | X         | 1.13 | 22   | 24.8600  | Other      |
| [REDACTED] | [REDACTED] | 5735       | NT /99/99/12   | 01/23/2024 | 01/23/2024  | 04/01/2024 |           |      |      |          |            |
| [REDACTED] | [REDACTED] | 6831       | NT /99/99/01   | 01/15/2024 | 01/15/2024  | 01/21/2024 |           | 1.13 | 6    | 6.7800   | Other      |
| [REDACTED] | [REDACTED] | 6831       | NC /01/99/99   | 01/21/2024 | 01/21/2024  | 01/27/2024 | X         | 1.13 | 6    | 6.7800   | Other      |

| First Name | Last Name | SSN Suffix | ISC A0310A/B/F | Start Date | Target Date | End Date   | Nrsg PDPM | CMI  | Days | Weight   | Pay Source |
|------------|-----------|------------|----------------|------------|-------------|------------|-----------|------|------|----------|------------|
|            |           | 6831       | ND /99/99/10   | 01/27/2024 | 01/27/2024  | 04/01/2024 |           |      |      |          |            |
|            |           | 3386       | NQ /02/99/99   | 01/01/2024 | 09/22/2023  | 01/01/2024 | X         | 1.13 | 0    | 0.0000   | Other      |
|            |           | 3386       | NC /04/99/99   | 01/01/2024 | 11/13/2023  | 01/01/2024 | X         | 1.13 | 0    | 0.0000   | Other      |
|            |           | 3386       | NC /03/99/99   | 01/01/2024 | 12/22/2023  | 03/23/2024 | C         | 2.93 | 82   | 240.2600 | Other      |
|            |           | 3386       | NQ /02/99/99   | 03/23/2024 | 03/23/2024  | 04/01/2024 | U         | 1.47 | 9    | 13.2300  | Other      |
|            |           | 4337       | NT /99/99/01   | 03/27/2024 | 03/27/2024  | 03/31/2024 |           | 1.34 | 4    | 5.3600   | Other      |
|            |           | 4337       | NC /01/99/99   | 03/31/2024 | 03/31/2024  | 04/01/2024 | P         | 1.34 | 1    | 1.3400   | Other      |
|            |           | 3785       | NT /99/99/01   | 01/01/2024 | 11/28/2023  | 01/01/2024 |           | 1.99 | 0    | 0.0000   | Medicaid   |
|            |           | 3785       | NC /01/99/99   | 01/01/2024 | 12/04/2023  | 02/25/2024 | E         | 1.99 | 55   | 109.4500 | Medicaid   |
|            |           | 3785       | ND /99/99/11   | 02/25/2024 | 02/25/2024  | 02/27/2024 |           |      |      |          |            |
|            |           | 3785       | NT /99/99/01   | 02/27/2024 | 02/27/2024  | 02/27/2024 |           | 1.99 | 0    | 0.0000   | Medicaid   |
|            |           | 3785       | ND /99/99/11   | 02/27/2024 | 02/27/2024  | 02/29/2024 |           |      |      |          |            |
|            |           | 3785       | NT /99/99/01   | 02/29/2024 | 02/29/2024  | 03/05/2024 |           | 1.99 | 5    | 9.9500   | Medicaid   |
|            |           | 3785       | NQ /02/99/99   | 03/05/2024 | 03/05/2024  | 04/01/2024 | C         | 2.93 | 27   | 79.1100  | Medicaid   |
|            |           | 6340       | NQ /02/99/99   | 01/01/2024 | 07/24/2023  | 01/01/2024 | G         | 1.86 | 0    | 0.0000   | Medicaid   |
|            |           | 6340       | NQ /02/99/99   | 01/01/2024 | 10/11/2023  | 01/01/2024 | G         | 1.86 | 0    | 0.0000   | Medicaid   |
|            |           | 6340       | ND /99/99/11   | 01/01/2024 | 11/18/2023  | 01/01/2024 |           |      |      |          |            |
|            |           | 6340       | NT /99/99/01   | 01/01/2024 | 11/22/2023  | 01/11/2024 |           | 1.86 | 10   | 18.6000  | Medicaid   |
|            |           | 6340       | NQ /02/99/99   | 01/11/2024 | 01/11/2024  | 03/19/2024 | G         | 1.86 | 68   | 126.4800 | Medicaid   |
|            |           | 6340       | ND /99/99/11   | 03/19/2024 | 03/19/2024  | 03/26/2024 |           |      |      |          |            |
|            |           | 6340       | NT /99/99/01   | 03/26/2024 | 03/26/2024  | 04/01/2024 |           | 1.86 | 6    | 11.1600  | Medicaid   |
|            |           | 5391       | NQ /02/99/99   | 01/01/2024 | 09/30/2023  | 01/01/2024 | S         | 0.99 | 0    | 0.0000   | Medicaid   |
|            |           | 5391       | NQ /02/99/99   | 01/01/2024 | 12/29/2023  | 03/01/2024 | S         | 0.99 | 60   | 59.4000  | Medicaid   |
|            |           | 5391       | NC /03/99/99   | 03/01/2024 | 03/01/2024  | 04/01/2024 | S         | 0.99 | 31   | 30.6900  | Medicaid   |
|            |           | 2474       | NC /03/99/99   | 01/01/2024 | 08/31/2023  | 01/01/2024 | S         | 0.99 | 0    | 0.0000   | Medicaid   |
|            |           | 2474       | NQ /02/99/99   | 01/01/2024 | 11/24/2023  | 01/01/2024 | G         | 1.86 | 0    | 0.0000   | Medicaid   |
|            |           | 2474       | ND /99/99/11   | 01/01/2024 | 11/28/2023  | 01/01/2024 |           |      |      |          |            |
|            |           | 2474       | NT /99/99/01   | 01/01/2024 | 12/01/2023  | 01/01/2024 |           | 1.86 | 0    | 0.0000   | Medicaid   |
|            |           | 2474       | NQ /02/99/99   | 01/01/2024 | 12/26/2023  | 03/24/2024 | C         | 2.93 | 83   | 243.1900 | Medicaid   |
|            |           | 2474       | NQ /02/99/99   | 03/24/2024 | 03/24/2024  | 04/01/2024 | G         | 1.86 | 8    | 14.8800  | Medicaid   |
|            |           | 0059       | NT /99/99/01   | 03/21/2024 | 03/21/2024  | 03/27/2024 |           | 1.86 | 6    | 11.1600  | Other      |
|            |           | 0059       | NC /01/99/99   | 03/27/2024 | 03/27/2024  | 04/01/2024 | G         | 1.86 | 5    | 9.3000   | Other      |
|            |           | 0081       | NT /99/99/01   | 01/24/2024 | 01/24/2024  | 01/31/2024 |           | 1.99 | 7    | 13.9300  | Other      |
|            |           | 0081       | NC /01/99/99   | 01/31/2024 | 01/31/2024  | 04/01/2024 | E         | 1.99 | 61   | 121.3900 | Other      |

| First Name | Last Name | SSN Suffix | ISC A0310A/B/F | Start Date | Target Date | End Date   | Nrsg PDPM | CMI  | Days | Weight   | Pay Source |
|------------|-----------|------------|----------------|------------|-------------|------------|-----------|------|------|----------|------------|
| █          | █         | 1108       | NT /99/99/01   | 01/03/2024 | 01/03/2024  | 01/09/2024 |           | 1.34 | 6    | 8.0400   | Other      |
| █          | █         | 1108       | NC /01/99/99   | 01/09/2024 | 01/09/2024  | 03/19/2024 | P         | 1.34 | 70   | 93.8000  | Other      |
| █          | █         | 1108       | ND /99/99/11   | 03/19/2024 | 03/19/2024  | 03/21/2024 |           |      |      |          |            |
| █          | █         | 1108       | NT /99/99/01   | 03/21/2024 | 03/21/2024  | 04/01/2024 |           | 1.34 | 11   | 14.7400  | Other      |
| █          | █         | 4470       | NT /99/99/01   | 03/04/2024 | 03/04/2024  | 03/11/2024 |           | 1.13 | 7    | 7.9100   | Other      |
| █          | █         | 4470       | NC /01/99/99   | 03/11/2024 | 03/11/2024  | 03/15/2024 | X         | 1.13 | 4    | 4.5200   | Other      |
| █          | █         | 4470       | NT /99/99/12   | 03/15/2024 | 03/15/2024  | 04/01/2024 |           |      |      |          |            |
| █          | █         | 6453       | NQ /02/99/99   | 01/01/2024 | 09/12/2023  | 01/01/2024 | G         | 1.86 | 0    | 0.0000   | Medicaid   |
| █          | █         | 6453       | NQ /02/99/99   | 01/01/2024 | 12/08/2023  | 03/09/2024 | G         | 1.86 | 68   | 126.4800 | Medicaid   |
| █          | █         | 6453       | NQ /02/99/99   | 03/09/2024 | 03/09/2024  | 04/01/2024 | G         | 1.86 | 23   | 42.7800  | Medicaid   |
| █          | █         | 7154       | NQ /02/99/99   | 01/01/2024 | 09/16/2023  | 01/01/2024 | X         | 1.13 | 0    | 0.0000   | Medicaid   |
| █          | █         | 7154       | NQ /02/99/99   | 01/01/2024 | 11/02/2023  | 01/19/2024 | F         | 2.24 | 18   | 40.3200  | Medicaid   |
| █          | █         | 7154       | ND /99/99/11   | 01/19/2024 | 01/19/2024  | 01/24/2024 |           |      |      |          |            |
| █          | █         | 7154       | NT /99/99/01   | 01/24/2024 | 01/24/2024  | 02/02/2024 |           | 2.24 | 9    | 20.1600  | Medicaid   |
| █          | █         | 7154       | NQ /02/99/99   | 02/02/2024 | 02/02/2024  | 04/01/2024 | X         | 1.13 | 59   | 66.6700  | Medicaid   |
| █          | █         | 7940       | NQ /02/99/99   | 01/01/2024 | 09/09/2023  | 01/01/2024 | Q         | 0.94 | 0    | 0.0000   | Medicaid   |
| █          | █         | 7940       | NQ /02/99/99   | 01/01/2024 | 12/06/2023  | 03/07/2024 | Q         | 0.94 | 66   | 62.0400  | Medicaid   |
| █          | █         | 7940       | NQ /02/99/99   | 03/07/2024 | 03/07/2024  | 04/01/2024 | Q         | 0.94 | 25   | 23.5000  | Medicaid   |
| █          | █         | 2893       | NT /99/99/01   | 01/01/2024 | 09/29/2023  | 01/01/2024 |           | 1.13 | 0    | 0.0000   | Other      |
| █          | █         | 2893       | NC /01/99/99   | 01/01/2024 | 10/05/2023  | 01/01/2024 | X         | 1.13 | 0    | 0.0000   | Other      |
| █          | █         | 2893       | ND /99/99/11   | 01/01/2024 | 10/08/2023  | 01/01/2024 |           |      |      |          |            |
| █          | █         | 2893       | NT /99/99/01   | 01/01/2024 | 10/13/2023  | 01/01/2024 |           | 1.13 | 0    | 0.0000   | Other      |
| █          | █         | 2893       | ND /99/99/11   | 01/01/2024 | 11/01/2023  | 01/01/2024 |           |      |      |          |            |
| █          | █         | 2893       | NT /99/99/01   | 01/01/2024 | 11/08/2023  | 01/01/2024 |           | 1.13 | 0    | 0.0000   | Other      |
| █          | █         | 2893       | NC /04/99/99   | 01/01/2024 | 11/14/2023  | 02/14/2024 | X         | 1.13 | 44   | 49.7200  | Medicaid   |
| █          | █         | 2893       | NQ /02/99/99   | 02/14/2024 | 02/14/2024  | 03/01/2024 | X         | 1.13 | 16   | 18.0800  | Medicaid   |
| █          | █         | 2893       | NQ /02/99/99   | 03/01/2024 | 03/01/2024  | 03/11/2024 | X         | 1.13 | 10   | 11.3000  | Medicaid   |
| █          | █         | 2893       | NQ /02/99/11   | 03/11/2024 | 03/11/2024  | 03/18/2024 | J         | 1.72 |      |          |            |
| █          | █         | 2893       | NT /99/99/01   | 03/18/2024 | 03/18/2024  | 03/25/2024 |           | 1.72 | 7    | 12.0400  | Medicaid   |
| █          | █         | 2893       | NQ /02/99/99   | 03/25/2024 | 03/25/2024  | 04/01/2024 | P         | 1.34 | 7    | 9.3800   | Medicaid   |
| █          | █         | 0960       | NQ /02/99/99   | 01/01/2024 | 08/25/2023  | 01/01/2024 | G         | 1.86 | 0    | 0.0000   | Other      |
| █          | █         | 0960       | NC /03/99/99   | 01/01/2024 | 11/25/2023  | 02/25/2024 | F         | 2.24 | 55   | 123.2000 | Other      |
| █          | █         | 0960       | NQ /02/99/99   | 02/25/2024 | 02/25/2024  | 04/01/2024 | F         | 2.24 | 36   | 80.6400  | Other      |
| █          | █         | 7782       | NQ /02/99/99   | 01/01/2024 | 07/24/2023  | 01/01/2024 | K         | 1.43 | 0    | 0.0000   | Medicaid   |

| First Name | Last Name | SSN Suffix | ISC A0310A/B/F | Start Date | Target Date | End Date   | Nrsg PDPM | CMI  | Days | Weight   | Pay Source |
|------------|-----------|------------|----------------|------------|-------------|------------|-----------|------|------|----------|------------|
| ██████     | ██████    | 7782       | NQ /02/99/99   | 01/01/2024 | 10/24/2023  | 01/24/2024 | K         | 1.43 | 23   | 32.8900  | Medicaid   |
| ██████     | ██████    | 7782       | NQ /02/99/99   | 01/24/2024 | 01/24/2024  | 04/01/2024 | I         | 1.73 | 68   | 117.6400 | Medicaid   |
| ██████     | ██████    | 3904       | NQ /02/99/99   | 01/01/2024 | 09/25/2023  | 01/01/2024 | S         | 0.99 | 0    | 0.0000   | Medicaid   |
| ██████     | ██████    | 3904       | NQ /02/99/99   | 01/01/2024 | 11/10/2023  | 02/10/2024 | F         | 2.24 | 40   | 89.6000  | Medicaid   |
| ██████     | ██████    | 3904       | NQ /02/99/99   | 02/10/2024 | 02/10/2024  | 04/01/2024 | F         | 2.24 | 51   | 114.2400 | Medicaid   |
| ██████     | ██████    | 4423       | NQ /02/99/99   | 01/01/2024 | 09/13/2023  | 01/01/2024 | K         | 1.43 | 0    | 0.0000   | Medicaid   |
| ██████     | ██████    | 4423       | NQ /02/99/99   | 01/01/2024 | 11/09/2023  | 01/01/2024 | J         | 1.72 | 0    | 0.0000   | Medicaid   |
| ██████     | ██████    | 4423       | NT /99/99/01   | 01/01/2024 | 12/13/2023  | 01/01/2024 |           | 1.72 | 0    | 0.0000   | Medicaid   |
| ██████     | ██████    | 4423       | ND /99/99/11   | 01/01/2024 | 12/18/2023  | 01/01/2024 |           |      |      |          |            |
| ██████     | ██████    | 4423       | NT /99/99/01   | 01/01/2024 | 12/20/2023  | 01/15/2024 |           | 1.72 | 14   | 24.0800  | Medicaid   |
| ██████     | ██████    | 4423       | NQ /02/99/99   | 01/15/2024 | 01/15/2024  | 04/01/2024 | H         | 2.08 | 77   | 160.1600 | Medicaid   |
| ██████     | ██████    | 5414       | NC /03/99/99   | 01/01/2024 | 07/21/2023  | 01/01/2024 | X         | 1.13 | 0    | 0.0000   | Other      |
| ██████     | ██████    | 5414       | NQ /02/99/99   | 01/01/2024 | 10/21/2023  | 01/01/2024 | X         | 1.13 | 0    | 0.0000   | Other      |
| ██████     | ██████    | 5414       | NC /04/99/99   | 01/01/2024 | 11/10/2023  | 02/10/2024 | X         | 1.13 | 40   | 45.2000  | Other      |
| ██████     | ██████    | 5414       | NQ /02/99/99   | 02/10/2024 | 02/10/2024  | 04/01/2024 | X         | 1.13 | 51   | 57.6300  | Other      |
| ██████     | ██████    | 3358       | NQ /02/99/99   | 01/01/2024 | 09/12/2023  | 01/01/2024 | N         | 1.55 | 0    | 0.0000   | Other      |
| ██████     | ██████    | 3358       | NQ /02/99/99   | 01/01/2024 | 11/02/2023  | 02/02/2024 | F         | 2.24 | 32   | 71.6800  | Other      |
| ██████     | ██████    | 3358       | NQ /02/99/99   | 02/02/2024 | 02/02/2024  | 02/08/2024 | L         | 1.87 | 6    | 11.2200  | Other      |
| ██████     | ██████    | 3358       | NQ /02/99/99   | 02/08/2024 | 02/08/2024  | 04/01/2024 | D         | 2.40 | 53   | 127.2000 | Other      |
| ██████     | ██████    | 0481       | NT /99/99/01   | 01/01/2024 | 08/01/2023  | 01/01/2024 |           | 1.13 | 0    | 0.0000   | Other      |
| ██████     | ██████    | 0481       | NC /01/99/99   | 01/01/2024 | 08/07/2023  | 01/01/2024 | X         | 1.13 | 0    | 0.0000   | Other      |
| ██████     | ██████    | 0481       | NC /04/99/99   | 01/01/2024 | 11/06/2023  | 02/06/2024 | X         | 1.13 | 36   | 40.6800  | Other      |
| ██████     | ██████    | 0481       | NQ /02/99/99   | 02/06/2024 | 02/06/2024  | 04/01/2024 | U         | 1.47 | 55   | 80.8500  | Other      |
| ██████     | ██████    | 9902       | NQ /02/99/99   | 01/01/2024 | 07/03/2023  | 01/01/2024 | P         | 1.34 | 0    | 0.0000   | Medicaid   |
| ██████     | ██████    | 9902       | NC /03/99/99   | 01/01/2024 | 10/03/2023  | 01/01/2024 | S         | 0.99 | 0    | 0.0000   | Medicaid   |
| ██████     | ██████    | 9902       | NQ /02/99/99   | 01/01/2024 | 12/06/2023  | 03/07/2024 | F         | 2.24 | 66   | 147.8400 | Medicaid   |
| ██████     | ██████    | 9902       | NQ /02/99/99   | 03/07/2024 | 03/07/2024  | 04/01/2024 | G         | 1.86 | 25   | 46.5000  | Other      |
| ██████     | ██████    | 5717       | NT /99/99/01   | 01/01/2024 | 08/30/2023  | 01/01/2024 |           | 1.13 | 0    | 0.0000   | Medicare   |
| ██████     | ██████    | 5717       | NC /01/01/99   | 01/01/2024 | 09/04/2023  | 01/01/2024 | X         | 1.13 | 0    | 0.0000   | Medicare   |
| ██████     | ██████    | 5717       | NP /99/01/99   | 01/01/2024 | 11/21/2023  | 01/01/2024 | X         | 1.13 | 0    | 0.0000   | Medicare   |
| ██████     | ██████    | 5717       | NQ /02/99/99   | 01/01/2024 | 12/05/2023  | 02/07/2024 | U         | 1.47 | 37   | 54.3900  | Medicaid   |
| ██████     | ██████    | 5717       | NQ /02/99/99   | 02/07/2024 | 02/07/2024  | 04/01/2024 | I         | 1.73 | 54   | 93.4200  | Medicaid   |
| ██████     | ██████    | 6829       | NC /03/99/99   | 01/01/2024 | 07/30/2023  | 01/01/2024 | X         | 1.13 | 0    | 0.0000   | Other      |
| ██████     | ██████    | 6829       | NQ /02/99/99   | 01/01/2024 | 10/27/2023  | 01/08/2024 | U         | 1.47 | 7    | 10.2900  | Other      |

| First Name | Last Name | SSN Suffix | ISC A0310A/B/F | Start Date | Target Date | End Date   | Nrsg PDPM | CMI  | Days | Weight   | Pay Source |
|------------|-----------|------------|----------------|------------|-------------|------------|-----------|------|------|----------|------------|
|            |           | 6829       | ND /99/99/11   | 01/08/2024 | 01/08/2024  | 01/13/2024 |           |      |      |          |            |
|            |           | 6829       | NT /99/99/01   | 01/13/2024 | 01/13/2024  | 01/19/2024 |           | 1.47 | 6    | 8.8200   | Other      |
|            |           | 6829       | NP /99/01/99   | 01/19/2024 | 01/19/2024  | 01/27/2024 | U         | 1.47 | 8    | 11.7600  | Medicare   |
|            |           | 6829       | NQ /02/99/99   | 01/27/2024 | 01/27/2024  | 04/01/2024 | U         | 1.47 | 65   | 95.5500  | Other      |
|            |           | 6195       | NQ /02/99/99   | 01/01/2024 | 07/05/2023  | 01/01/2024 | E         | 1.99 | 0    | 0.0000   | Medicaid   |
|            |           | 6195       | NC /03/99/99   | 01/01/2024 | 10/05/2023  | 01/05/2024 | E         | 1.99 | 4    | 7.9600   | Medicaid   |
|            |           | 6195       | NQ /02/99/99   | 01/05/2024 | 01/05/2024  | 03/30/2024 | E         | 1.99 | 85   | 169.1500 | Medicaid   |
|            |           | 6195       | ND /99/99/11   | 03/30/2024 | 03/30/2024  | 04/01/2024 |           |      |      |          |            |
|            |           | 0640       | NC /03/99/99   | 01/01/2024 | 09/10/2023  | 01/01/2024 | S         | 0.99 | 0    | 0.0000   | Medicaid   |
|            |           | 0640       | NQ /02/99/99   | 01/01/2024 | 12/08/2023  | 03/08/2024 | S         | 0.99 | 67   | 66.3300  | Medicaid   |
|            |           | 0640       | NQ /02/99/99   | 03/08/2024 | 03/08/2024  | 04/01/2024 | S         | 0.99 | 24   | 23.7600  | Medicaid   |
|            |           | 0697       | NT /99/99/01   | 02/29/2024 | 02/29/2024  | 03/06/2024 |           | 1.13 | 6    | 6.7800   | Other      |
|            |           | 0697       | NC /01/99/99   | 03/06/2024 | 03/06/2024  | 04/01/2024 | X         | 1.13 | 26   | 29.3800  | Other      |
|            |           | 1073       | NQ /02/99/99   | 01/01/2024 | 07/24/2023  | 01/01/2024 | X         | 1.13 | 0    | 0.0000   | Medicaid   |
|            |           | 1073       | NQ /02/99/99   | 01/01/2024 | 10/24/2023  | 01/24/2024 | X         | 1.13 | 23   | 25.9900  | Medicaid   |
|            |           | 1073       | NQ /02/99/99   | 01/24/2024 | 01/24/2024  | 04/01/2024 | X         | 1.13 | 68   | 76.8400  | Medicaid   |
|            |           | 6921       | NQ /02/99/99   | 01/01/2024 | 08/10/2023  | 01/01/2024 | S         | 0.99 | 0    | 0.0000   | Other      |
|            |           | 6921       | NC /04/99/99   | 01/01/2024 | 11/10/2023  | 02/02/2024 | S         | 0.99 | 32   | 31.6800  | Other      |
|            |           | 6921       | NC /03/99/99   | 02/02/2024 | 02/02/2024  | 03/01/2024 | X         | 1.13 | 28   | 31.6400  | Other      |
|            |           | 6921       | NQ /02/99/99   | 03/01/2024 | 03/01/2024  | 04/01/2024 | X         | 1.13 | 31   | 35.0300  | Other      |
|            |           | 9195       | NQ /02/99/99   | 01/01/2024 | 08/28/2023  | 01/01/2024 | S         | 0.99 | 0    | 0.0000   | Medicaid   |
|            |           | 9195       | ND /99/99/11   | 01/01/2024 | 10/30/2023  | 01/01/2024 |           |      |      |          |            |
|            |           | 9195       | NT /99/99/01   | 01/01/2024 | 11/07/2023  | 01/01/2024 |           | 0.99 | 0    | 0.0000   | Medicaid   |
|            |           | 9195       | NC /03/99/99   | 01/01/2024 | 11/13/2023  | 01/31/2024 | Q         | 0.94 | 30   | 28.2000  | Medicaid   |
|            |           | 9195       | NT /99/99/12   | 01/31/2024 | 01/31/2024  | 04/01/2024 |           |      |      |          |            |
|            |           | 0339       | NT /99/99/01   | 03/01/2024 | 03/01/2024  | 03/05/2024 |           | 1.13 | 4    | 4.5200   | Other      |
|            |           | 0339       | NC /01/99/99   | 03/05/2024 | 03/05/2024  | 03/16/2024 | X         | 1.13 | 11   | 12.4300  | Other      |
|            |           | 0339       | ND /99/99/10   | 03/16/2024 | 03/16/2024  | 04/01/2024 |           |      |      |          |            |
|            |           | 3861       | NT /99/99/01   | 01/01/2024 | 11/21/2023  | 01/01/2024 |           | 1.34 | 0    | 0.0000   | Medicaid   |
|            |           | 3861       | NC /01/99/99   | 01/01/2024 | 11/27/2023  | 01/01/2024 | P         | 1.34 | 0    | 0.0000   | Medicaid   |
|            |           | 3861       | ND /99/99/11   | 01/01/2024 | 12/03/2023  | 01/01/2024 |           |      |      |          |            |
|            |           | 3861       | NT /99/99/01   | 01/01/2024 | 12/12/2023  | 02/27/2024 |           | 1.34 | 57   | 76.3800  | Medicaid   |
|            |           | 3861       | NQ /02/99/99   | 02/27/2024 | 02/27/2024  | 04/01/2024 | P         | 1.34 | 34   | 45.5600  | Medicaid   |
|            |           | 9729       | NT /99/99/01   | 01/19/2024 | 01/19/2024  | 01/25/2024 |           | 1.13 | 6    | 6.7800   | Medicare   |

| First Name | Last Name  | SSN Suffix | ISC A0310A/B/F | Start Date | Target Date | End Date   | Nrsg PDPM | CMI  | Days | Weight   | Pay Source |
|------------|------------|------------|----------------|------------|-------------|------------|-----------|------|------|----------|------------|
| [REDACTED] | [REDACTED] | 9729       | NC /01/01/99   | 01/25/2024 | 01/25/2024  | 02/16/2024 | X         | 1.13 | 22   | 24.8600  | Medicare   |
| [REDACTED] | [REDACTED] | 9729       | ND /99/99/10   | 02/16/2024 | 02/16/2024  | 04/01/2024 |           |      |      |          |            |
| [REDACTED] | [REDACTED] | 1735       | NC /03/99/99   | 01/01/2024 | 08/04/2023  | 01/01/2024 | X         | 1.13 | 0    | 0.0000   | Other      |
| [REDACTED] | [REDACTED] | 1735       | NQ /02/99/99   | 01/01/2024 | 11/04/2023  | 02/04/2024 | X         | 1.13 | 34   | 38.4200  | Other      |
| [REDACTED] | [REDACTED] | 1735       | NQ /02/99/99   | 02/04/2024 | 02/04/2024  | 04/01/2024 | X         | 1.13 | 57   | 64.4100  | Other      |
| [REDACTED] | [REDACTED] | 5389       | NT /99/99/01   | 01/01/2024 | 07/28/2023  | 01/01/2024 |           | 1.13 | 0    | 0.0000   | Medicaid   |
| [REDACTED] | [REDACTED] | 5389       | NC /01/99/99   | 01/01/2024 | 08/03/2023  | 01/01/2024 | X         | 1.13 | 0    | 0.0000   | Medicaid   |
| [REDACTED] | [REDACTED] | 5389       | NQ /02/99/99   | 01/01/2024 | 11/03/2023  | 02/03/2024 | X         | 1.13 | 33   | 37.2900  | Medicaid   |
| [REDACTED] | [REDACTED] | 5389       | NQ /02/99/99   | 02/03/2024 | 02/03/2024  | 04/01/2024 | X         | 1.13 | 58   | 65.5400  | Medicaid   |
| [REDACTED] | [REDACTED] | 5985       | NC /04/99/99   | 01/01/2024 | 08/01/2023  | 01/01/2024 | S         | 0.99 | 0    | 0.0000   | Other      |
| [REDACTED] | [REDACTED] | 5985       | NC /03/99/99   | 01/01/2024 | 11/01/2023  | 02/01/2024 | S         | 0.99 | 31   | 30.6900  | Other      |
| [REDACTED] | [REDACTED] | 5985       | NQ /02/99/99   | 02/01/2024 | 02/01/2024  | 04/01/2024 | S         | 0.99 | 60   | 59.4000  | Other      |
| [REDACTED] | [REDACTED] | 9541       | NT /99/99/01   | 02/07/2024 | 02/07/2024  | 02/12/2024 |           | 1.73 | 5    | 8.6500   | Medicaid   |
| [REDACTED] | [REDACTED] | 9541       | NT /99/99/12   | 02/12/2024 | 02/12/2024  | 04/01/2024 |           |      |      |          |            |
| [REDACTED] | [REDACTED] | 4447       | NC /04/99/99   | 01/01/2024 | 09/26/2023  | 01/01/2024 | S         | 0.99 | 0    | 0.0000   | Medicaid   |
| [REDACTED] | [REDACTED] | 4447       | NQ /02/99/99   | 01/01/2024 | 12/08/2023  | 03/09/2024 | L         | 1.87 | 68   | 127.1600 | Medicaid   |
| [REDACTED] | [REDACTED] | 4447       | NC /03/99/99   | 03/09/2024 | 03/09/2024  | 04/01/2024 | M         | 1.62 | 23   | 37.2600  | Medicaid   |
| [REDACTED] | [REDACTED] | 8238       | NQ /02/99/99   | 01/01/2024 | 09/15/2023  | 01/01/2024 | G         | 1.86 | 0    | 0.0000   | Medicaid   |
| [REDACTED] | [REDACTED] | 8238       | NQ /02/99/99   | 01/01/2024 | 12/15/2023  | 03/15/2024 | G         | 1.86 | 74   | 137.6400 | Medicaid   |
| [REDACTED] | [REDACTED] | 8238       | NC /03/99/99   | 03/15/2024 | 03/15/2024  | 04/01/2024 | G         | 1.86 | 17   | 31.6200  | Medicaid   |
| [REDACTED] | [REDACTED] | 0919       | NT /99/99/01   | 01/26/2024 | 01/26/2024  | 02/01/2024 |           | 1.86 | 6    | 11.1600  | Medicaid   |
| [REDACTED] | [REDACTED] | 0919       | NC /01/99/99   | 02/01/2024 | 02/01/2024  | 02/12/2024 | G         | 1.86 | 11   | 20.4600  | Medicaid   |
| [REDACTED] | [REDACTED] | 0919       | ND /99/99/10   | 02/12/2024 | 02/12/2024  | 04/01/2024 |           |      |      |          |            |
| [REDACTED] | [REDACTED] | 3654       | NC /03/99/99   | 01/01/2024 | 08/06/2023  | 01/01/2024 | K         | 1.43 | 0    | 0.0000   | Medicaid   |
| [REDACTED] | [REDACTED] | 3654       | NQ /02/99/99   | 01/01/2024 | 11/06/2023  | 01/04/2024 | J         | 1.72 | 3    | 5.1600   | Medicaid   |
| [REDACTED] | [REDACTED] | 3654       | NT /99/99/12   | 01/04/2024 | 01/04/2024  | 04/01/2024 |           |      |      |          |            |
| [REDACTED] | [REDACTED] | 1252       | NT /99/99/01   | 02/09/2024 | 02/09/2024  | 02/15/2024 |           | 1.99 | 6    | 11.9400  | Medicare   |
| [REDACTED] | [REDACTED] | 1252       | NP /99/01/99   | 02/15/2024 | 02/15/2024  | 02/18/2024 | E         | 1.99 | 3    | 5.9700   | Medicare   |
| [REDACTED] | [REDACTED] | 1252       | ND /99/99/10   | 02/18/2024 | 02/18/2024  | 02/21/2024 |           |      |      |          |            |
| [REDACTED] | [REDACTED] | 1252       | NT /99/99/01   | 02/21/2024 | 02/21/2024  | 02/27/2024 |           | 1.99 | 6    | 11.9400  | Medicare   |
| [REDACTED] | [REDACTED] | 1252       | NP /99/01/99   | 02/27/2024 | 02/27/2024  | 02/28/2024 | E         | 1.99 | 1    | 1.9900   | Medicare   |
| [REDACTED] | [REDACTED] | 1252       | NC /01/99/99   | 02/28/2024 | 02/28/2024  | 03/02/2024 | E         | 1.99 | 3    | 5.9700   | Other      |
| [REDACTED] | [REDACTED] | 1252       | ND /99/99/11   | 03/02/2024 | 03/02/2024  | 04/01/2024 |           |      |      |          |            |
| [REDACTED] | [REDACTED] | 0997       | NQ /02/99/99   | 01/01/2024 | 07/16/2023  | 01/01/2024 | E         | 1.99 | 0    | 0.0000   | Medicaid   |

| First Name | Last Name | SSN Suffix | ISC A0310A/B/F | Start Date | Target Date | End Date   | Nrsg PDPM | CMI  | Days | Weight   | Pay Source |
|------------|-----------|------------|----------------|------------|-------------|------------|-----------|------|------|----------|------------|
| █          | █         | 0997       | NC /04/99/99   | 01/01/2024 | 10/16/2023  | 01/12/2024 | E         | 1.99 | 11   | 21.8900  | Medicaid   |
| █          | █         | 0997       | NQ /02/99/99   | 01/12/2024 | 01/12/2024  | 04/01/2024 | E         | 1.99 | 80   | 159.2000 | Medicaid   |
| █          | █         | 5239       | NQ /02/99/99   | 01/01/2024 | 09/08/2023  | 01/01/2024 | S         | 0.99 | 0    | 0.0000   | Medicaid   |
| █          | █         | 5239       | NQ /02/99/99   | 01/01/2024 | 12/09/2023  | 01/01/2024 | U         | 1.47 | 0    | 0.0000   | Medicaid   |
| █          | █         | 5239       | ND /99/99/11   | 01/01/2024 | 12/22/2023  | 01/01/2024 |           |      |      |          |            |
| █          | █         | 5239       | NT /99/99/01   | 01/01/2024 | 12/27/2023  | 01/02/2024 |           | 1.47 | 1    | 1.4700   | Medicaid   |
| █          | █         | 5239       | NP /99/01/99   | 01/02/2024 | 01/02/2024  | 01/03/2024 | L         | 1.87 | 1    | 1.8700   | Medicare   |
| █          | █         | 5239       | NC /03/99/99   | 01/03/2024 | 01/03/2024  | 04/01/2024 | L         | 1.87 | 89   | 166.4300 | Medicaid   |
| █          | █         | 4407       | NT /99/99/01   | 01/01/2024 | 11/13/2023  | 01/01/2024 |           | 1.62 | 0    | 0.0000   | Medicare   |
| █          | █         | 4407       | NC /01/01/99   | 01/01/2024 | 11/20/2023  | 01/20/2024 | M         | 1.62 | 19   | 30.7800  | Medicare   |
| █          | █         | 4407       | ND /99/99/10   | 01/20/2024 | 01/20/2024  | 04/01/2024 |           |      |      |          |            |
| █          | █         | 5379       | NT /99/99/01   | 01/01/2024 | 11/13/2023  | 01/01/2024 |           | 1.13 | 0    | 0.0000   | Medicare   |
| █          | █         | 5379       | NC /01/01/99   | 01/01/2024 | 11/20/2023  | 01/20/2024 | X         | 1.13 | 19   | 21.4700  | Medicare   |
| █          | █         | 5379       | ND /99/99/10   | 01/20/2024 | 01/20/2024  | 04/01/2024 |           |      |      |          |            |
| █          | █         | 1809       | NT /99/99/01   | 02/15/2024 | 02/15/2024  | 02/16/2024 |           | 1.73 | 1    | 1.7300   | Other      |
| █          | █         | 1809       | NT /99/99/12   | 02/16/2024 | 02/16/2024  | 04/01/2024 |           |      |      |          |            |
| █          | █         | 9164       | NT /99/99/01   | 01/01/2024 | 08/21/2023  | 01/01/2024 |           | 1.13 | 0    | 0.0000   | Other      |
| █          | █         | 9164       | NC /01/99/99   | 01/01/2024 | 08/25/2023  | 01/01/2024 | X         | 1.13 | 0    | 0.0000   | Other      |
| █          | █         | 9164       | ND /99/99/10   | 01/01/2024 | 09/13/2023  | 01/01/2024 |           |      |      |          |            |
| █          | █         | 9164       | NT /99/99/01   | 01/01/2024 | 10/17/2023  | 01/01/2024 |           | 1.13 | 0    | 0.0000   | Other      |
| █          | █         | 9164       | NC /01/99/99   | 01/01/2024 | 10/23/2023  | 01/01/2024 | X         | 1.13 | 0    | 0.0000   | Other      |
| █          | █         | 9164       | ND /99/99/10   | 01/01/2024 | 10/27/2023  | 02/01/2024 |           |      |      |          |            |
| █          | █         | 9164       | NT /99/99/01   | 02/01/2024 | 02/01/2024  | 02/06/2024 |           | 1.73 | 5    | 8.6500   | Other      |
| █          | █         | 9164       | ND /99/99/11   | 02/06/2024 | 02/06/2024  | 02/13/2024 |           |      |      |          |            |
| █          | █         | 9164       | 113//01        | 02/13/2024 | 02/13/2024  | 02/13/2024 |           | 0.66 | 0    | 0.0000   | Other      |
| █          | █         | 9164       | NT /99/99/01   | 02/13/2024 | 02/13/2024  | 02/17/2024 |           | 0.66 | 4    | 2.6400   | Other      |
| █          | █         | 9164       | NC /01/99/99   | 02/17/2024 | 02/17/2024  | 03/01/2024 | U         | 1.47 | 13   | 19.1100  | Other      |
| █          | █         | 9164       | NC /04/99/99   | 03/01/2024 | 03/01/2024  | 04/01/2024 | U         | 1.47 | 31   | 45.5700  | Other      |
| █          | █         | 9085       | NQ /02/99/99   | 01/01/2024 | 07/25/2023  | 01/01/2024 | P         | 1.34 | 0    | 0.0000   | Other      |
| █          | █         | 9085       | NC /03/99/99   | 01/01/2024 | 08/04/2023  | 01/01/2024 | P         | 1.34 | 0    | 0.0000   | Other      |
| █          | █         | 9085       | NQ /02/99/99   | 01/01/2024 | 11/04/2023  | 02/04/2024 | Q         | 0.94 | 34   | 31.9600  | Other      |
| █          | █         | 9085       | NQ /02/99/99   | 02/04/2024 | 02/04/2024  | 04/01/2024 | Q         | 0.94 | 57   | 53.5800  | Other      |
| █          | █         | 3043       | NQ /02/99/99   | 01/01/2024 | 09/08/2023  | 01/01/2024 | P         | 1.34 | 0    | 0.0000   | Medicaid   |
| █          | █         | 3043       | NQ /02/99/99   | 01/01/2024 | 12/09/2023  | 03/08/2024 | M         | 1.62 | 67   | 108.5400 | Medicaid   |

| First Name | Last Name  | SSN Suffix | ISC A0310A/B/F | Start Date | Target Date | End Date   | Nrsg PDPM | CMI  | Days | Weight  | Pay Source |
|------------|------------|------------|----------------|------------|-------------|------------|-----------|------|------|---------|------------|
| [REDACTED] | [REDACTED] | 3043       | NC /03/99/99   | 03/08/2024 | 03/08/2024  | 04/01/2024 | M         | 1.62 | 24   | 38.8800 | Medicaid   |
| [REDACTED] | [REDACTED] | 1241       | NT /99/99/01   | 01/01/2024 | 09/20/2023  | 01/01/2024 |           | 1.34 | 0    | 0.0000  | Medicaid   |
| [REDACTED] | [REDACTED] | 1241       | NC /01/99/99   | 01/01/2024 | 09/27/2023  | 01/01/2024 | P         | 1.34 | 0    | 0.0000  | Medicaid   |
| [REDACTED] | [REDACTED] | 1241       | ND /99/99/11   | 01/01/2024 | 12/19/2023  | 01/01/2024 |           |      |      |         |            |
| [REDACTED] | [REDACTED] | 1241       | NT /99/99/01   | 01/01/2024 | 12/27/2023  | 01/01/2024 |           | 1.34 | 0    | 0.0000  | Medicaid   |
| [REDACTED] | [REDACTED] | 1241       | NQ /02/99/99   | 01/01/2024 | 12/29/2023  | 01/31/2024 | M         | 1.62 | 30   | 48.6000 | Medicaid   |
| [REDACTED] | [REDACTED] | 1241       | ND /99/99/11   | 01/31/2024 | 01/31/2024  | 02/05/2024 |           |      |      |         |            |
| [REDACTED] | [REDACTED] | 1241       | NT /99/99/01   | 02/05/2024 | 02/05/2024  | 03/30/2024 |           | 1.62 | 54   | 87.4800 | Medicaid   |
| [REDACTED] | [REDACTED] | 1241       | NQ /02/99/99   | 03/30/2024 | 03/30/2024  | 04/01/2024 | M         | 1.62 | 2    | 3.2400  | Medicaid   |
| [REDACTED] | [REDACTED] | 1696       | NQ /02/99/99   | 01/01/2024 | 09/15/2023  | 01/01/2024 | P         | 1.34 | 0    | 0.0000  | Medicaid   |
| [REDACTED] | [REDACTED] | 1696       | NC /03/99/99   | 01/01/2024 | 11/29/2023  | 02/29/2024 | M         | 1.62 | 59   | 95.5800 | Medicaid   |
| [REDACTED] | [REDACTED] | 1696       | NQ /02/99/99   | 02/29/2024 | 02/29/2024  | 04/01/2024 | M         | 1.62 | 32   | 51.8400 | Medicaid   |

|                       |           |                       |        |
|-----------------------|-----------|-----------------------|--------|
| Medicaid Days:        | 2547      | CMI Facility Average: | 1.6230 |
| Medicaid CMI Weight:  | 4245.6700 |                       |        |
| Medicaid CMI Average: | 1.6669    |                       |        |
| Medicare Days:        | 91        |                       |        |
| Medicare CMI Weight:  | 129.3600  |                       |        |
| Medicare CMI Average: | 1.4215    |                       |        |
| Other Days:           | 1350      |                       |        |
| Other CMI Weight:     | 2097.3300 |                       |        |
| Other CMI Average:    | 1.5536    |                       |        |