

# Federal FY2019 SNF PPS Proposed Rule, SNF Value-Based Purchasing Program, and SNF Quality Reporting Program Analysis –

Part I: Update to the SNF VBP and QRP Programs

**Part II: Payment Updates** 

Part III: Patient-Driven Payment Model

#### Overview:

On April 27, 2018, CMS issued the <u>FY2019 Skilled Nursing Facility (SNF) Prospective Payment System (PPS) Proposed Rule</u>. The rule also includes proposals related to the SNF Value-Based Purchasing (VBP) Program and the SNF Quality Reporting Program (QRP).

LeadingAge staff has prepared an analysis of three key aspects of the proposed rule:

- Updates to the SNF VBP and QRP Programs,
- Payment Updates, and
- Patient Driven Payment Model.

#### Comment Period:

The rule comment period closes on June 26. LeadingAge will be submitting comments to CMS during the rule comment period. Members are encouraged to submit their own comments directly to CMS or provide their feedback to LeadingAge staff for inclusion in our comments. Feedback can be provided to Nicole Fallon at <a href="mailto:nfallon@leadingage.org">nfallon@leadingage.org</a>, preferably by Friday, May 25 or as close to that date as possible so that it can be included in the LeadingAge comments.

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# Part I: Update to the SNF VBP and QRP Programs

#### **SNF VBP**

The SNF VBP program section of the proposed rule would:

- Change how performance for SNFs with low volumes or insufficient baseline performance data was scored
- Confirm baseline and performance measurement periods for FY 2021 and beyond
- Establish an extraordinary circumstances exception policy

#### **VBP** Background

The VBP program uses a single measure, the SNF 30-day all-cause readmission measure (SNFRM), to assess adjustments to SNF's Medicare fee-for-services rates beginning October 1, 2018 (FY2019). This measure was finalized in the FY2016 SNF PPS final rule. Under law, CMS is required to transition from the SNFRM to the SNF 30-day Potentially Preventable Readmission (SNFPPR), whose definition was finalized in the FY2017 SNF PPS final rule. This transition to the SNFPPR is to happen "as soon as practicable" but according to CMS will not occur before FY2021 and this latest proposed rule reinforces this timeline.

CMS solicited feedback in FY2018 SNF PPS rules on how to account for social risk factors in the readmission measures under both SNF VBP and QRP programs. Under the proposed rule, CMS has proposed no new approach but instead has committed to continue working with ASPE, the public and other key stakeholders on this issue but with a slightly modified goal of seeking to attain health equity for all beneficiaries.

The proposed rule also provides key information on the implementation of the VBP program for FY2019 and beyond.

#### VBP Performance Standards, Performance and Baseline Periods

Payment Impact in	Achievement Threshold	Benchmark	Performance Period	Baseline Period
FY2019	0.80218	0.83721	CY2017	CY2015
FY2020	0.80218	0.83721	FY2018	FY2016
FY2021 - proposed	TBD- Final Rule	TBD- Final Rule	FY2019	FY2017
FY2022 - proposed	TBD	TBD	FY2020	FY2018

The Achievement Threshold and Benchmark values will apply to the SNFRM measure through FY2020.

The proposed rule does not contain FY2021 achievement and benchmark numbers due to timing of the compilation of FY2017 MedPAR data. However, these values will be published in the <u>final</u> FY2019 SNF PPS rule and are not expected to be significantly different than FY2020.

In addition, CMS has proposed a process in the rule where it can make a one-time correction to the published achievement threshold and benchmarks should it discover an error in the data used to calculate the originally published values. This type of correction could only be done once per fiscal year. These updates would be communicated through a variety of communications channels including the CMS website, listservs, etc. to ensure awareness.

## **VBP Performance Scoring**

Under the VBP program, CMS calculates a SNFs performance on SNFRM in two ways: 1) the SNF's year-over-year improvement on the measure; and 2) the SNF's achievement or performance on the SNFRM for that year compared to other SNFs. The better of the two scores is used in calculating the value-based incentive payment (VBIP) that the SNF will receive in that fiscal year.

CMS has proposed changes to these performance calculations for two types of SNFs:

- SNFs lacking sufficient baseline period data: CMS is concerned that SNFs
  that lack sufficient baseline period data, such as those that were newly-opened
  during the baseline period, or only open a short time, or under extraordinary
  circumstance exceptions are at risk of being assessed unreliable improvement
  scores and performance scores. So, CMS is proposing to not measure SNFs
  with fewer than 25 eligible stays during the baseline period on improvement for
  that program year but only measure their achievement.
- Low-Volume SNFs: Last year, CMS sought input on how to fairly treat low-volume SNFs under the VBP performance score calculation. In the FY2019 SNF PPS proposed rules, CMS proposes to adopt an approach similar to one of the solutions that LeadingAge offered to keep these low-volume SNFs whole, especially where there are 0 readmissions. Essentially, CMS holds all low-volume SNFs harmless by assigning a performance score that assures the low-volume SNF's per diem rate is not reduced, as if the VBP program did not apply to the facility. If this approach is approved, it means that CMS will be redistributing an additional \$6.7 million in value-based incentive payments to these low-volume SNFs in FY2019, increasing the total percentage of the payback to SNFs to 61.28%.

CMS considered an alternative approach assigning a performance score to low-volume SNFs that would result in them receiving a VBIP of 1.2%, translating to a

0.8% reduction in the SNFs' per diem rates. If CMS were to pursue this alternative approach, only \$1 million would be returned to low-volume SNFs regardless of actual readmission performance.

While LeadingAge did not think low-volume SNFs with 0 readmissions should receive a payment penalty, this approach provides neither incentive nor penalty for these facilities. So, a low-volume SNF that consistently has no or low readmissions doesn't have the opportunity to earn more than 2% back for their strong performance and conversely, is not penalized with a rate cut if they send all their patients back to the hospital. The alternative approach CMS considered also is arbitrary in it would apply the same VBIP to these low-volume SNFs regardless of actual performance.

#### Value-Based Incentive Payments (VBIP)

SNFs rate adjustment notifications based on their VBIP must be provided no later than 60 days prior to the fiscal year involved (by Aug 1, or sooner). This notification will be communicated in a SNF Performance Score Report that is accessed via the QIES-CASPER system. Once these reports are available, SNFs will have 30 days to review and submit corrections to their SNF performance score and ranking to: <a href="mailto:SNFVBPinguiries@cms.hhs.gov">SNFVBPinguiries@cms.hhs.gov</a>. (This process was approved last year.)

CMS will apply the 2% rate reduction required by the VBP program and the VBIP rate simultaneously to each SNF's Medicare payment rate establishing their net rate for the fiscal year. CMS did not include the range of VBIPs for FY2019 in the proposed rule but will publish them as part of the final rule.

#### Extraordinary Circumstances Exception (ECE) Policy for SNF VBP

CMS is proposing to establish an exceptions policy to provide relief to SNFs impacted by natural disasters or other circumstances beyond their control that affect the care provided to individuals in their facilities. Specifically, within 90 days after the event, SNFs would need to submit: an ECE request form identifying the calendar months that were impacted and supporting documentation that demonstrates the effects the extraordinary circumstance had on the care they provided. If approved, CMS would calculate improvement and achievement performance scores for the affected facilities using data from only those months not impacted by the extraordinary circumstance and in cases where the SNF had at least 25 eligible stays during the reduced performance period.

CMS would also be permitted to grant regional or local exceptions in circumstances where SNFs did not request the ECE. This process would be used for natural or manmade disasters, "which causes damages of sufficient severity and magnitude to partially or completely destroy or delay access to medical records and associated documentation or otherwise affect the facility's ability to continue normal operations." This policy is designed to align with a similar process adopted for the Quality Reporting Program.

#### **SNF Quality Reporting Program (QRP)**

## **Quality Measure Review**

CMS launched its Meaningful Measures Initiative(MMI) in October 2017, which is one element of the Health and Human Service agency's Patients over Paperwork Initiative. As part of MMI, CMS strives to "put patients first, ensuring that they, along with their clinicians, are empowered to make decisions about their own healthcare using data-driven information that is increasingly aligned with a parsimonious set of meaningful quality measures."

CMS reviewed the SNF QRP program and determined that it substantially meets the MMI priorities --making care safer, strengthening personal and family engagement, promoting coordination of care, promoting effective prevention and treatment, and making care affordable. It also examined the factors used to remove a measure from the QRP program. There are currently 7 factors used in this process. Upon further review, CMS observed a need for one additional factor proposing to adopt an 8th factor to consider in determining whether a SNF QRP measure should be removed. This factor is essentially a cost-benefit analysis. Specifically, the proposed 8th Factor is: "The costs associated with a measure outweigh the benefit of its continued use in the program." The costs CMS will consider include costs to providers to: collect and submit data, comply with the programmatic requirements, participate in multiple quality programs and tracking numerous, sometimes duplicative measures and the cost to CMS for oversight.

In addition, CMS intends to codify all 8 removal factors as part of the final rule. The 7 factors previously finalized by CMS include:

- 1. Measure performance among SNFs is so high and unvarying that meaningful distinctions in improvements in performance can no longer be made.
- 2. Performance or improvement on a measure does not result in better resident outcomes
- 3. A measure does not align with current clinical guidelines or practice.
- 4. A more broadly applicable measure (across settings, populations, or conditions) for the particular topic is available.
- 5. A measure that is more proximal in time to desired resident outcomes for the particular topic is available.
- 6. A measure that is more strongly associated with desired resident outcomes for the particular topic is available.
- 7. Collection or public reporting of a measure leads to negative unintended consequences other than resident harm.

### FY2020 SNF QRP Measures - Already Adopted

CMS has already approved the following 12 measures for the FY2020 SNF QRP program.

The MDS-based measures include:

- % of Patients or Residents Experiencing One or More Falls with Major Injury (NQF#0674 – application)
- Changes in Skin Integrity Post-Acute Care: Pressure Ulcer/Injury measure takes effect October 1, 2018 replacing % of Patients or Residents with Pressure Ulcers that are New or Worsened (NQF#0678)
- % of Patients with Functional Assessment and Care Plan at Admission and Discharge (NQF#2631 – application of LTCH measure)
- Drug Regimen Review Conducted with Follow Up for Identified issues PAC (Data collection begins 10/1/18 for FY2020)
- Change in Self-Care Score for Medical Rehabilitation Patients (NQF#2633)
   This is an application of the IRF Functional Outcome Measure
- Change in Mobility Score for Medical Rehabilitation Patients (NQF#2634) This
  is an application of the IRF Functional Outcome Measure
- Discharge Self-Care Score for Medical Rehabilitation Patients (NQF#2635)
   This is an application of the IRF Functional Outcome Measure
- Discharge Mobility Score for Medical Rehabilitation Patients (NQF#2636) This
  is an application of the IRF Functional Outcome Measure

#### Claims-based measures include:

- Medicare Spending Per Beneficiary Post-Acute Care Skilled Nursing Facility Quality Reporting Program
- Discharge to Community Post-Acute Care Skilled Nursing Facility Quality Reporting Program
- Potentially-Preventable, 30-Day Post-Discharge Hospital Readmissions

#### Two Quality Measures Delayed Another Year

CMS was considering adding two new measures in FY2021 by October 1, 2018 related to the accurate communication of health information and care preferences but have decided after public comments and pilot testing of the measures that they would like additional time to develop and test the two measures. The new timeline for specifying the measures is no later than October 1, 2019 with adoption for FY2022 and data collection is proposed to begin October 1, 2020.

Notifications of Non-compliance and CMS Reconsideration Decisions for SNF QRP Currently, CMS notifies SNFs of their non-compliance with the SNF QRP in two ways through: the QIES ASAP system and the U.S. Mail. CMS is proposing to add a third option "via email from the Medicare Administrative Contractor (MAC)" with the caveat that upon finalizing this provision they will notify SNFs by at least one of these methods. This proposed change is in response to provider feedback. CMS is also proposing to make this same change for communicating its final decisions related to SNF QRP reconsideration requests.

#### Public Display of SNF QRP Measures:

CMS indicated last year its plans to publicly report FY2017 data for Medicare Spending Per Beneficiary and Discharge to Community measures on Nursing Home Compare beginning in CY2018. CMS proposes in this rule to begin reporting two years' worth of data instead of one year beginning in CY2019. This change would ensure that data on these measures are reported for roughly 95% of SNFs and the measures are aligned with the display periods for Inpatient Rehabilitation Facilitates and Long-Term Care Hospitals. CMS also proposes to begin displaying performance data on the four Mobility and Self Care measures in CY2020 or soon thereafter. These measures will be based upon 4 rolling quarters of data beginning with data from CY2019. If a SNF has any of the 4 quarters of data with fewer than 20 eligible cases, CMS will note that the number of cases is too small to report.

# **Part II: Payment Updates**

The fiscal year (FY) 2019 skilled nursing facility (SNF) <u>proposed rule</u> includes several payment updates proposed to begin on October 1, 2018 which are summarized in this Part.

#### **SNF Market Basket Update**

The SNF market basket update for FY 2019 is 2.4% based on the <u>Bipartisan Budget Act of 2018</u> according the proposed rule. This is an increase compared to prior law, which would have calculated the market basket update at 2.7% that would be adjusted down by a 0.8% multifactor productivity adjustment (MFP) yielding a 1.9% update. CMS projects the overall economic impact of this proposed rule at an estimated increase of \$850 million in aggregate payments to SNFs during FY 2019.

#### **Quality Reporting Reduction**

Beginning in FY 2018, SNFs that did not submit their quality reporting data for a fiscal year will receive a 2.0 percentage point reduction to their market basket update for the fiscal year involved. CMS is proposing to apply a 2.0 percentage point reduction to the SNF market basket percentage change for the fiscal year 2019 market basket update after adjusting for the MFP. This means SNFs would did not submit would receive a negative update of -0.1% for FY 2019. LeadingAge notes that last year CMS reduced the market basket by the special rule for payment of 1.0% as opposed to the calculated market basket update of 2.0% during FY 2018. We believe that CMS should once again apply the reduction to the special rule for payment which would mean SNFs that did not submit would lose 2 percentage points from the 2.4% payment update resulting in a 0.4% update as opposed to the proposed -0.1% update.

#### SNF Wage Index

CMS notes the repetitive request for a SNF-specific wage index as opposed to reliance on the inpatient hospital wage index. LeadingAge has commented on the desire to move towards a SNF-specific wage index as recently as last year's proposed rule. In this year's rule CMS specifically requests comment on how a SNF-specific wage index

could be developed without creating significant administrative burdens for providers, CMS, or its contractors. Further, they request comments on specific alternatives they may consider in future rulemaking, which could be implemented in advance of, or in lieu of, a SNF-specific wage index.

#### **Consolidated Billing**

The consolidated billing provisions of Medicare Part A include a number of individual high-cost, low probability services that are excluded from SNF consolidated billing within several broader categories (chemotherapy items, chemotherapy administration services, radioisotope services, and customized prosthetic devices) that otherwise remained subject to the provision. However, the Balanced Budget Refinement Act of 1999 gives CMS statutory authority to identify additional service codes for exclusion as essentially affording the flexibility to revise the list of excluded codes in response to changes of major significance that may occur over time. LeadingAge encourages members to submit comments that include the specific HCPCS code that is associated with the service in question, as well as their rationale for requesting that the identified HCPCS code(s) be excluded.

#### **SNF Rate Calculator**

LeadingAge makes available as a member benefit a <u>SNF rate calculator</u> based on the proposed rule. This tool allows an organization to view the specific rates by resource utilization group (RUG) category taking into account the proposed payment update and wage index data specific to the location. The tool's rates are applicable for SNFs that did report their quality and do not reflect quality reporting reductions. Additionally, positive and negative value-based purchasing (VBP) adjustments are not yet available and as such are not incorporated into the tool.

# **Part III: Patient-Driven Payment Model**

The FY2019 skilled nursing facility (SNF) proposed rule includes a proposal to revise the payment model from the current Resource Utilization Groups (RUG-IV) case-mix classification to the Patient-Driven Payment Model (PDPM) beginning on October 1, 2019 for FY 2020.

According to a 2017 comparison between PDPM and RUG-IV, nonprofit and government owned SNFs would see increases of 1.9% and 4.2% respectively. Smaller SNFs see increases while those with capacity of greater than 100 certified units might expect declines. Rural providers would see increases as would facilities that service residents with less therapy utilization. CMS has made available a number of provider specific tools that we encourage you to examine to estimate facility specific impacts. A provider specific PDPM impact analysis is <u>available</u> for fiscal year 2017 and represents estimated payments under PDPM, assuming no changes in provider behavior or resident case-mix.

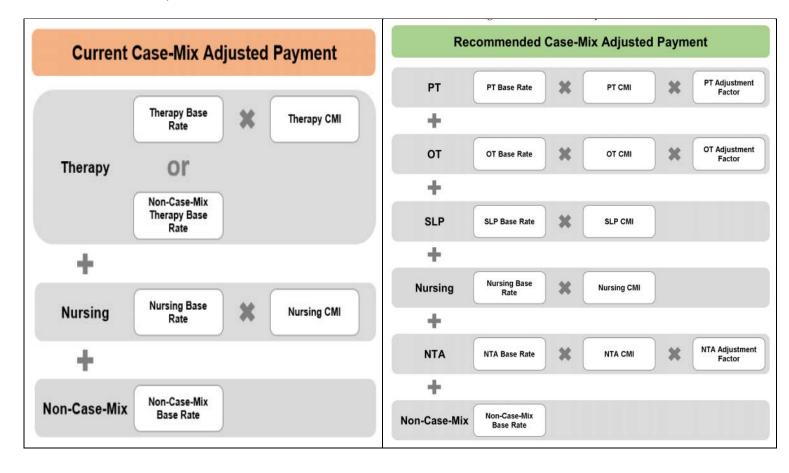
This Part summarizes highlights of the proposed changes that CMS has described in the proposed rule supported by research in a <u>technical report</u>.

#### Background

Concerns have been raised for several years about the current SNF prospective payment system (PPS) and the potential for service provision based on financial incentives as opposed to resident characteristics. Resident classification under RUG-IV is based primarily on the amount of therapy the SNF chooses to provide to a SNF resident. While the RUG-IV model classifies residents into rehabilitation groups, where payment is determined primarily based on the intensity of therapy services received by the resident, and into nursing groups, based on the intensity of nursing services received by the resident and other aspects of the resident's care and condition, only the higher paying of these groups is used for payment purposes. RUG-IV classifies each resident into a single RUG, with a single payment for all services.

By contrast, the proposed PDPM would classify each resident into five components (physical therapy (PT), occupational therapy (OT), speech-language pathology (SLP), non-therapy ancillary (NTA), and nursing) and provide a single payment based on the sum of these individual classifications. The payment for each component would be calculated by multiplying the case-mix index (CMI) for the resident's group first by the component federal base payment rate, then by the specific day in the variable per diem adjustment schedule. The proposed PDPM is designed to separately identify and adjust for the varied needs and characteristics of a resident's care and combine this information together to determine payment. CMS believes that the proposed PDPM would improve the SNF PPS by basing payments predominantly on clinical characteristics rather than service provision, thereby enhancing payment accuracy and strengthening incentives for appropriate care.

# Visual Comparison of RUGs-IV v. PDPM



#### Case-Mix Components

CMS indicates that each resident's actual care needs, as opposed to service-based metrics, should be the basis for the SNF PPS and payments ought to derive from verifiable resident characteristics. Each resident would be classified into a resident group for each of the five case-mix-adjusted components. This is a revision as compared to the Resident Classification Model (RCS-I) that CMS described in an advanced notice of proposed rulemaking in 2017. In this model PT and OT each receive their own component as opposed to being combined as in RCS-I. The base rate for each case-mix-adjusted component would be multiplied by the CMI corresponding to the assigned resident group. Additionally, as noted above, separate adjustments would be applied to each resident's PT, OT, and NTA payments depending on the day of the stay. Unlike the existing RUG-IV model, no single component dominates the others in the PDPM.

#### Physical and Occupational Therapy

In the <u>research</u> that first examined the creation of the new case-mix components, it was noted that PT and OT costs were highly correlated while, SLP had a very weak correlation. However, based on feedback received regarding the RCS-I model, CMS

agreed with commenters and clinicians that PT and OT services should be addressed via separate components given the different aims of the two therapy disciplines and differences in the clinical characteristics of the resident subpopulations for which PT or OT services are warranted. For example, clinicians consulted during development of PDPM advised that personal hygiene, dressing, and upper extremity motion may bear a closer clinical relationship to OT utilization, while lower extremity motion may be more closely related to PT utilization. However, analyses found that predictors of high PT costs per day were also predictive of high OT costs per day.

Because of the strong correlation between the cost predictors between PT and OT, CMS proposes to maintain the same case-mix classification model for both components. In practice, this means that the same resident characteristics will determine a resident's classification for PT and OT payment. However, each resident will be assigned separate case-mix groups for PT and OT payment, which correspond to separate case-mix indexes and payment rates. CMS believes that providing separate case-mix-adjusted payments for PT and OT may allay concerns about inappropriate substitution across disciplines and encourage provision of these services according to clinical need.

The characteristics being proposed to assign a resident to a clinical category are the clinical reasons for the SNF stay and the resident's functional status. CMS proposes to categorize a resident into a PDPM clinical category using item I8000 on the MDS 3.0. Providers would use the first line in item I8000 to report the ICD–10–CM code that represents the primary reason for the resident's Part A SNF stay. In addition, they propose that providers record the type of surgical procedure performed during the prior inpatient stay by coding an ICD–10–PCS code that corresponds to the inpatient surgical procedure in the second line of item I8000 in cases where inpatient surgical information is required to appropriately categorize a resident under PDPM.

An alternative approach, also discussed, considers using a resident's primary diagnosis as reflected in MDS item I0020 as the basis for assigning the resident to a clinical category. The MDS item I0020 would require facilities to select a primary diagnosis from a prepopulated list of primary diagnoses representing the most common types of beneficiaries treated in a SNF, while item I8000, if used to assign residents to clinical categories, would require facilities to code a specific ICD–10–CM code that corresponds to the primary reason for the resident's Part A SNF stay. CMS is proposing the following clinical categories for PT and OT case-mix classifications:

#### **Proposed PT and OT Clinical Categories**

Major Joint Replacement or Spinal Surgery	Non-Orthopedic Surgery and Acute Neurologic
Other Orthopedic	Medical Management

In addition to clinical categories, a resident's functional ability as measured by independence in activities of daily living (ADL) is highly correlated with PT and OT costs. Under the RUG–IV case-mix system, a resident's ADL or function score is calculated based on a combination of self-performance and support items coded by SNFs in section G of the MDS 3.0 for four ADL areas: Transfers, eating, toileting, and bed mobility. These four areas are referred to as late-loss ADLs because they are typically the last functional abilities to be lost as a resident's function declines. Under the proposed PDPM, CMS proposes that section G items would be replaced with functional items from section GG of the MDS 3.0 (Functional Abilities and Goals) as the basis for calculating the function score for resident classification used under PDPM. Section GG offers standardized and more comprehensive measures of functional status and therapy needs.

# **Proposed Section GG Items for Functional Ability**

GG0130A1	Self-care: Eating
GG0130B1	Self-care: Oral Hygiene
GG0130C1	Self-care: Toileting Hygiene
GG0170B1	Mobility: Sit to lying
GG0170C1	Mobility: Lying to sitting on side of bed
GG0170D1	Mobility: Sit to stand
GG0170E1	Mobility: Chair/bed-to-chair transfer
GG0170F1	Mobility: Toilet Transfer
GG0170J1	Mobility: Walk 50 feet with 2 turns
GG0170K1	Mobility: Walk 150 feet

Based on analyses and administrative decisions, CMS proposes 16 case-mix groups to classify residents for PT and OT payment. This improves upon the complexity present in the previously proposed RCS-I model by reducing the number of potential case-mix groups. Two factors would be used to classify each resident for PT and OT payment: clinical category and function score. Each case-mix group corresponds to one clinical category and one function score range. Under the proposed PDPM, all residents would be classified into one and only one of these 16 PT and OT case-mix groups for each of the two components. As opposed to the RUG-IV system that determines therapy payments based only on the amount of therapy provided, these groups classify residents based on the two resident characteristics shown to be most predictive of PT

and OT utilization: Clinical category and function score. The proposed case-mix classification groups for PT and OT can be found in the <u>proposed rule</u> on page 21049.

# Speech-Language Pathology

Research indicates the appropriateness of having a separately adjusted case-mix SLP component that is specifically designed to predict relative differences in SLP costs. CMS identified three categories of predictors relevant in predicting relative differences in SLP costs: clinical reasons for the SNF stay, presence of a swallowing disorder or mechanically altered diet, and the presence of an SLP related comorbidity or cognitive impairment. One clinical category in particular, the acute neurologic group, was particularly predictive of increased SLP costs. Residents would first be categorized into one of two groups using the clinical reasons for the resident's SNF stay recorded on the first line of Item I8000 on the MDS assessment: either the "acute neurologic" clinical category or a "non-neurologic" group.

Following the clinical category, residents who exhibited the signs and symptoms of a swallowing disorder, as identified using K0100Z on the MDS 3.0, or the presence of a mechanically-altered diet, as determined by item K0510C2 on the MDS 3.0, or both showed increased SLP costs. Finally, SLP costs were notably higher for residents who had a mild to severe cognitive impairment or who had an SLP- related comorbidity present. If the resident has at least one SLP-related comorbidity, the combined flag is turned on. Based on research results CMS proposes to combine all SLP-related comorbidities into a single indicator because they found that the predictive ability of including a combined SLP comorbidity indicator is comparable to the predictive ability of including each SLP-related comorbidity as an individual predictor.

# **Proposed SLP-Related Comorbidities**

Aphasia	Laryngeal cancer
CVA, TIA, or Stroke	Apraxia
Hemiplegia or Hemiparesis	Dysphagia
Traumatic Brain Injury	ALS
Tracheostomy Care (While a Resident)	Oral Cancers
Ventilator or Respirator (While a Resident)	Speech and Language Deficits

To develop the SLP case-mix categories CMS proposes combining the clinical category, cognitive impairment, and the presence of an SLP-related comorbidity into a single predictor combined with the presence of a swallowing disorder or mechanically

altered diet results into 12 groups. The proposed case-mix classification groups for SLP can be found in the <u>proposed rule</u> on page 21051.

# **Nursing**

For the nursing component, CMS proposes to use the existing RUG–IV methodology for classifying residents into non-rehabilitation RUGs to develop a proposed nursing classification that helps ensure nursing payment reflects expected nursing utilization rather than therapy utilization. A measure of nursing utilization based on current data was not possible, as facilities do not report resident-specific nursing costs. In order to reduce complexity of the grouping classifications, the research indicates that collapsing contiguous ADL score bins for RUGs, otherwise defined by the same set of clinical traits, is unlikely to notably affect payment accuracy. This proposed revision would decrease the number of nursing case-mix groups from 43 to 25.

The second modification to the RUG–IV nursing classification methodology would update the nursing ADL score to incorporate section GG items, similar to the modification for PT and OT. Under the proposed PDPM, section G items would be replaced with an eating item, a toileting item, three transfer items, and two bed mobility items from the admission performance assessment of section GG from the MDS.

Another proposal is to update the existing nursing CMIs using the STRIVE staff time measurement data that were originally used to create the indexes. Under the current payment system, non-rehabilitation nursing indexes were calculated to capture variation in nursing utilization by using only the staff time collected for the non-rehabilitation population. CMS believes that, to provide a more accurate reflection of the relative nursing resource needs of the SNF population, the nursing indexes should reflect nursing utilization for all residents.

Finally, an 18 percent increase in payment for the nursing component for residents with HIV/AIDS. This adjustment would be applied based on the presence of ICD–10–CM code B20 on the SNF claim. The proposed case-mix classification groups for nursing can be found in the <u>proposed rule</u> beginning on page 21054.

### Non-Therapy Ancillary

Under the current SNF PPS, payments for NTA costs incurred by SNFs are incorporated into the nursing component but there have been concerns that the current nursing CMIs do not accurately reflect the basis for or the magnitude of relative differences in resident NTA costs. The categories of cost-related resident characteristics identified through this analysis were resident comorbidities and the use of extensive services (services provided to residents that are particularly expensive and/or invasive) as predictors of NTA costs. Clinicians identified MDS items that correspond to conditions/extensive services likely related to NTA utilization. However, since many conditions/extensive services related to NTA utilization are not included on the MDS assessment, CMS mapped ICD–10 diagnosis codes from the prior inpatient claim, the first SNF claim, and section I8000 of the 5-day MDS assessment to condition categories from the Part C risk adjustment model (CCs) and the Part D risk adjustment model

(RxCCs). As a result of those analyses, a list that encompasses as many diverse and expensive conditions and extensive services as possible from the MDS assessment, the CCs, the RxCCs, and diagnoses was developed.

As a compromise between an additive count and the selection of the costliest comorbidity, CMS proposes basing a resident's NTA score, which would be used to classify the resident into an NTA case-mix classification group, on a weighted-count methodology. A resident's total comorbidity score, which would be the sum of the points associated with all of a resident's comorbidities and services, would be used to classify the resident into an NTA case-mix group. The results of the cost split analyses indicates that 6 case-mix groups would be necessary to classify residents adequately in terms of their NTA costs in a manner that captures sufficient variation in NTA costs without creating unnecessarily granular separations.

The proposed case-mix classification groups for NTA can be found in the <u>proposed</u> rule on page 21058.

#### Variable Per-Diem

In examining costs over a stay, CMS found that for certain categories of SNF services, notably PT, OT and NTA services, costs declined over the course of a stay. The PDPM model proposes to revise the consistent per-diem rate to a variable per-diem rate. Constant per diem rates, by definition, do not track variations in resource use throughout a SNF stay. We believe this may lead to too few resources being allocated for SNF providers at the beginning of a stay.

In the case of the PT and OT components, costs start higher at the beginning of the stay and decline slowly over the course of the stay. The NTA component cost analyses indicate significantly increased NTA costs at the beginning of a stay that then drop to a much lower level that holds relatively constant over the remainder of the SNF stay. In addition to proposing a variable per diem adjustment, CMS further proposes separating adjustment schedules and indexes for the PT and OT components and the NTA component to more closely reflect the rate of decline in resource utilization for each component.

The adjustment factor for the PT and OT components is 1.00 for days 1 to 20. This is because the analyses indicated that PT and OT costs remain relatively high for the first 20 days and then decline. The estimated daily rates of decline for PT and OT costs relative to the initial 20 days are both 0.3 percent. Therefore, CMS proposes to set the adjustment factors such that payment would decline 2 percent every 7 days after day 20 (0.3 \* 7 = 2.1).

NTA costs are very high at the beginning of the stay, drop rapidly after the first three days, and remain relatively stable from the fourth day of the stay. Starting on day 4 of a stay, the per diem costs drop to roughly one-third of the per diem costs in the initial 3 days. This suggests that many NTA services are provided in the first few days of a SNF stay. Therefore, CMS proposes setting the NTA adjustment factor to 3.00 for days 1 to 3 to reflect the extremely high initial costs, then setting it at 1.00 (two-thirds lower than the

initial level) for subsequent days. The value of the adjustment factor was set at 3.00 for the first 3 days and 1.00 after (rather than, for example, 1.00 and 0.33, respectively) for simplicity.

Case-mix adjusted federal per diem payment for a given component and a given day would be equal to the base rate for the relevant component (either urban or rural), multiplied by the CMI for that resident, multiplied by the variable per diem adjustment factor for that specific day, as applicable.

#### Assessments

Within the SNF PPS, there are two categories of assessments, scheduled and unscheduled. In terms of scheduled assessments, SNFs are currently required to complete assessments on or around days 5, 14, 30, 60, and 90 of a resident's Part A SNF stay, including certain grace days. Unscheduled assessments, such as the Start of Therapy (SOT) Other Medicare Required Assessment (OMRA), the End of Therapy OMRA (EOT OMRA), the Change of Therapy (COT) OMRA, and the Significant Change in Status Assessment (SCSA or Significant Change), may be required during the resident's Part A SNF stay when triggered by certain defined events. An issue, which has been raised in the past with regard to the existing SNF PPS assessment schedule, is that the sheer number of assessments, as well as the complex interplay of the assessment rules, significantly increases the administrative burden associated with the SNF PPS.

In an effort to reduce the administrative burden on providers by concurrently proposing to revise the assessments that would be required under the proposed SNF PDPM, CMS is proposing to use the 5-day SNF PPS scheduled assessment to classify a resident under the proposed SNF PDPM for the entirety of his or her Part A SNF stay effective beginning FY 2020 in conjunction with the implementation of the proposed PDPM. Effective October 1, 2019 in conjunction with the proposed implementation of the PDPM, CMS proposes requiring providers to reclassify residents as appropriate from the initial 5-day classification using a new assessment called an Interim Payment Assessment (IPA), which would be comprised of the 5-day SNF PPS MDS Item Set (Item Set NP).

Providers would be required to complete an IPA in cases where the following two criteria are met:

- 1. There is a change in the resident's classification in at least one of the first-tier classification criteria for any of the components under the proposed PDPM or
- 2. The change(s) are such that the resident would not be expected to return to his or her original clinical status within a 14-day period.

The IPA is meant to capture substantial changes to a resident's clinical condition and not every day, frequent changes. CMS considered whether an SNF completing an IPA should cause a reset in the variable per diem adjustment schedule for the associated resident. However, where an IPA is completed, CMS proposes that the assessment

would reclassify the resident for payment purposes but the resident's variable per diem adjustment schedule would continue rather than being reset on the basis of completing the IPA.

To respond to critiques of the RCS-I model and the potential to greatly limit access to therapy services, CMS proposes requiring that SNFs continue to complete the PPS Discharge Assessment, as appropriate (including the proposed therapy items), for each SNF Part A resident at the time of Part A or facility discharge. CMS believes that the combination of the 5-day Scheduled PPS Assessment, the IPA Assessment, and PPS Discharge Assessment would provide flexibility for providers to capture and report accurately the resident's condition, as well as accurately reflect resource utilization associated with that resident, while minimizing the administrative burden on providers under the proposed SNF PDPM.

#### Impact Analysis

CMS offers estimates of the differences between the current RUG-IV payment model and the proposed PDPM system. However, some caveats should be noted.

- The impacts presented assume consistent provider behavior in terms of how care is provided under RUG-IV and how care might be provided under the proposed PDPM.
- Changes in state Medicaid programs resulting from PDPM implementation would not have a notable impact on payments for Medicare-covered SNF stays.
- Impacts are assumed in a budget neutral manner through application of a parity adjustment to the case-mix weights under the proposed PDPM.
- Estimates are a comparison between RUG-IV and the proposed PDPM using claims data from FY 2017.

Broadly, for providers nonprofit and government owned SNFs would see increases of 1.9% and 4.2% respectively. Smaller SNFs see increases while those with capacity of greater than 100 certified units might expect declines. Rural providers would see increases as would facilities that service residents with less therapy utilization. CMS has made available a number of provider specific tools that we encourage you to examine to estimate facility specific impacts. A provider specific PDPM impact analysis is <u>available</u> for fiscal year 2017 and represents estimated payments under PDPM, assuming no changes in provider behavior or resident case-mix.

To assist stakeholders in understanding the process by which SNF residents would be classified into PDPM payment groups, CMS has provided three files. The first file provides a narrative step-by-step walkthrough that would allow stakeholders to manually determine a resident's PDPM classification based on the data from an MDS assessment. The second file is a spreadsheet-based grouper tool which can be used to test certain combinations of MDS items used to classify residents under the proposed PDPM, and observe their impact on the resident's PDPM classification. These files should be used in conjunction with the discussions found in the proposed rule and accompanying files to better understand the process for resident classification under

PDPM. The <u>third file</u> is a mapping, referenced in the narrative walkthrough file, between ICD-10-CM codes and the comorbidities used for resident classification under the NTA component.

LeadingAge Wisconsin has reviewed the PDPM's estimated impact on Wisconsin's nursing facilities and found that: Overall, our State's nursing home payments would be approximately 4.2% higher under PDPM than under the current RUGs-IV system. By ownership, nonprofit homes, on average, would see an increase of 4.5%; governmental homes, 6.7%; and for-profit homes, 3.5%. However, some facilities potentially would see a sizable swing in payments, ranging from a gain of \$452,000 to a loss of \$263,000. An excerpt of the CMS data showing an abbreviated facility-specific data for Wisconsin's nursing homes is attached and posted here.

Facilities are listed by Medicare provider number. Caution should be taken in reviewing this CMS data as the estimates derived are from multiple data sources and do not reflect facilities' current residents' case-mix, assessments or care plans.

June 2018

Overview

Note: All facility traits, from Provider Name through bed size, are current as of the last day of FY 2017

Note: Providers with 10 or fewer stays are not listed to protect individually identifiable health information.

												Wisconsin RUG-IV Total
		2011							N of Utilization	RUG-IV	PDPM	Payments vs
	Sort Order	CCN	City	State	Facility Type	Ownership	Wage Index	N of Stays	Days	Total	Total	PDPM Total
									,	Payments (\$)	Payments (\$)	Payments
	All US	-		-	-	-	-	1,873,267	50,565,548	26,661,528,455	26,661,528,456	
1		525019	New Richmond	WI	Freestanding	Non-profit	1.11	33	664	314,431	371,771	57,340
2	12158	525064	New Berlin	WI	Freestanding	Non-profit	0.99	209	3,978	1,953,844	2,110,062	156,219
3	12159	525069	West Allis	WI	Freestanding	Non-profit	0.99	300	7,915	4,091,910	4,289,186	197,276
4	12160	525072	Madison	WI	Freestanding	Non-profit	1.10	104	3,286	1,754,296	1,872,826	118,530
5	12162	525085	Milwaukee	WI	Freestanding	Non-profit	0.99	95	2,452	1,258,940	1,296,620	37,680
6	12165	525108	West Allis	WI	Freestanding	Non-profit	0.99	100	2,963	1,410,902	1,628,440	217,538
7		525172	Milwaukee	WI	Freestanding	Non-profit	0.99	127	3,265	1,601,477	1,722,074	120,597
8		525241	Edgerton	WI	Freestanding	Non-profit	0.87	94	2,550	1,168,047	1,250,629	82,582
9		525242	Waukesha	WI	Freestanding	Non-profit	0.99	76	1,942	898,993	1,012,842	113,849
10		525265	La Crosse	WI	Freestanding	Non-profit	0.95	97	3,158	1,514,478	1,549,979	35,501
11		525276	Madison	WI		_	1.10	330	7,632	4,406,814	4,167,930	(238,884)
12			Muskego	WI	Freestanding	Non-profit		91				(62,932)
		525279			Freestanding	Non-profit	0.99		3,000	1,575,200	1,512,268	
13		525286	Berlin	WI	Hospital-Based/Swing Bed	Non-profit	0.93	69	2,070	987,177	1,055,863	68,686
14		525305	Madison	WI	Freestanding	Non-profit	1.10	321	7,026	3,812,709	3,953,378	140,669
15		525317	Baraboo	WI	Freestanding	Non-profit	0.93	177	4,183	1,990,395	2,232,304	241,909
16		525327	Greenfield	WI	Freestanding	Non-profit	0.99	134	3,946	2,076,465	1,971,352	(105,112
17		525331	Mount Horeb	WI	Freestanding	Non-profit	1.10	89	2,129	1,116,539	1,212,228	95,688
18		525350	Colby	WI	Freestanding	Non-profit	0.93	53	1,289	568,705	691,043	122,338
19	12234	525360	Arpin	WI	Freestanding	Non-profit	0.93	45	1,353	530,548	759,393	228,845
20	12237	525364	Eau Claire	WI	Freestanding	Non-profit	0.97	99	2,976	1,330,979	1,608,625	277,646
21	12246	525375	Madison	WI	Freestanding	Non-profit	1.10	253	5,980	3,172,422	3,196,330	23,909
22		525376	Dodgeville	WI	Hospital-Based/Swing Bed	Non-profit	1.10	39	1,157	527,135	625,072	97,937
23		525382	Wauwatosa	WI	Freestanding	Non-profit	0.99	95	3,434	1,918,895	1,655,930	(262,964)
24		525383	Mondovi	WI	Freestanding	Non-profit	0.93	37	830	365,259	444,988	79,729
25		525395	Cuba City	WI	Hospital-Based/Swing Bed	Non-profit	0.93	16	516	215,352	268,316	52,964
26		525393	Menomonee Falls	WI	Freestanding	Non-profit	0.99	328	6,020	3,103,151	3,176,226	73,075
27		525421	Waukesha	WI	Freestanding	Non-profit	0.99	96	1,824	965,017	979,545	14,528
28				WI	·	·	0.99					
		525425	Fennimore Mayatan		Freestanding	Non-profit		26	730	371,594	395,125	23,530
29		525437	Mauston	WI	Hospital-Based/Swing Bed	Non-profit	0.93	76	1,769	687,840	896,669	208,830
30		525438	La Crosse	WI	Freestanding	Non-profit	0.95	93	1,874	828,524	993,869	165,345
31		525443	Onalaska	WI	Freestanding	Non-profit	0.95	80	2,398	1,093,884	1,249,552	155,667
32		525447	Beaver Dam	WI	Hospital-Based/Swing Bed	Non-profit	0.93	104	2,402	1,250,036	1,273,407	23,371
33		525455	La Crosse	WI	Freestanding	Non-profit	0.95	88	2,804	1,272,421	1,453,126	180,705
34		525458	Woodville	WI	Freestanding	Non-profit	1.11	50	1,557	812,287	877,809	65,522
35	12308	525465	West Bend	WI	Freestanding	Non-profit	0.99	389	7,952	3,969,921	4,261,040	291,120
36	12309	525466	Spring Valley	WI	Freestanding	Non-profit	1.11	28	703	332,305	409,224	76,919
37	12310	525467	Niagara	WI	Freestanding	Non-profit	0.93	84	2,890	1,453,374	1,428,178	(25,196)
38	12314	525476	Marinette	WI	Freestanding	Non-profit	0.93	200	4,713	2,518,398	2,444,764	(73,634)
39		525480	Menomonie	WI	Freestanding	Non-profit	0.93	57	1,476	691,859	761,473	69,613
40		525494	Sister Bay	WI	Freestanding	Non-profit	0.93	54	1,238	465,097	633,391	168,294
41		525496	Wild Rose	WI	Freestanding	Non-profit	0.93	21	627	298,372	315,902	17,530
42		525502	Baldwin	WI	Freestanding	Non-profit	1.11	24	625	333,234	361,974	28,740
43		525503	Wausau	WI	Freestanding	Non-profit	0.88	114	3,039	1,456,202	1,510,446	54,245
44		525505	Eau Claire	WI	Freestanding	Non-profit	0.97	15	389	167,956	200,382	32,426
45		525509		WI		Non-profit	0.93	27	639	270,699	311,538	40,838
46		525509	Seymour	WI	Freestanding	_	1.10	89	2,938	1,681,000	1,589,942	
			Stoughton	WI	Freestanding	Non-profit						(91,058)
47		525518	Portage		Hospital-Based/Swing Bed	Non-profit	1.10	154	2,673	1,136,350	1,589,215	452,865
48		525520	Lodi	WI	Freestanding	Non-profit	1.10	43	1,423	780,952	775,028	(5,924)
49		525521	Black Earth	WI	Freestanding	Non-profit	1.10	25	873	495,834	482,346	(13,488)
50		525523	Milwaukee	WI	Freestanding	Non-profit	0.99	166	3,725	1,977,791	1,937,084	(40,707)
51		525524	Milwaukee	WI	Freestanding	Non-profit	0.99	53	816	378,490	433,161	54,671
52		525525	Prairie Du Chien	WI	Freestanding	Non-profit	0.93	35	1,133	542,494	574,897	32,403
53		525526	South Milwaukee	WI	Freestanding	Non-profit	0.99	60	1,920	973,993	975,326	1,333
54		525527	Wittenberg	WI	Freestanding	Non-profit	0.93	38	1,020	498,919	538,332	39,413
55	12356	525531	Waupun	WI	Freestanding	Non-profit	0.93	38	1,208	589,972	650,761	60,789
56	12357	525532	St Croix Falls	WI	Freestanding	Non-profit	0.93	58	1,467	651,212	762,604	111,391
57	12360	525535	Augusta	WI	Freestanding	Non-profit	0.97	27	697	378,438	363,236	(15,202)
58	12363	525538	Waupaca	WI	Freestanding	Non-profit	0.93	80	2,321	1,189,052	1,277,329	88,277
59		525539	Milwaukee	WI	Freestanding	Non-profit	0.99	60	1,045	529,840	525,077	(4,762)
60		525541	Elkhorn	WI	Freestanding	Non-profit	0.93	137	3,238	1,602,068	1,729,825	127,757
61		525543	Watertown	WI	Freestanding	Non-profit	0.93	221	6,404	3,172,943	3,326,532	153,589
62		525544	Elmwood	WI	Freestanding	Non-profit	1.11	14	322	164,692	191,492	26,799
63		525545	Wauwatosa	WI	Freestanding	Non-profit	0.99	315	7,492	3,923,504	3,907,370	(16,134)
64		525548	Appleton	WI	Freestanding	Non-profit	0.93	108	2,487	1,114,083	1,262,603	148,520
65		525550	Markesan	WI	Freestanding	Non-profit	0.93	66	1,930	996,324	1,008,446	12,122
66		525550	Milwaukee	WI	Freestanding	Non-profit	0.99	181	4,576	2,360,295	2,324,210	(36,085)
67		525552	Oshkosh	WI	Freestanding	Non-profit	0.93	73	1,976	984,184	997,097	12,912
68			Green Bay	WI	·	·	0.95	297				(162,344)
		525557			Freestanding	Non-profit			6,919	3,708,212	3,545,867	
69		525559	Green Bay	WI	Freestanding	Non-profit	0.95	130	2,969	1,292,410	1,557,090	264,680
70		525560	Oconomowoc	WI	Freestanding	Non-profit	0.99	162	3,924	2,061,839	2,015,402	(46,437)
71		525561	East Troy	WI	Freestanding	Non-profit	0.93	38	724	372,109	374,914	2,805
72		525565	Lake Geneva	WI	Freestanding	Non-profit	0.93	136	3,478	1,606,328	1,821,220	214,892
73		525567	Washburn	WI	Freestanding	Non-profit	0.93	73	1,886	880,976	950,600	69,625
74		525568	Sheboygan	WI	Freestanding	Non-profit	0.95	39	1,114	496,576	564,544	67,968
75		525572	Dousman	WI	Freestanding	Non-profit	0.99	106	2,309	1,208,477	1,185,838	(22,639)
76		525575	Manitowoc	WI	Freestanding	Non-profit	0.93	111	2,707	1,304,990	1,398,107	93,117
77	12397	525581	New Lisbon	WI	Freestanding	Non-profit	0.93	40	1,120	435,258	572,348	137,090
78		525587	Whitewater	WI	Freestanding	Non-profit	0.93	76	2,036	985,874	1,069,799	83,925
79		525588	Milwaukee	WI	Freestanding	Non-profit	0.99	162	3,704	1,879,239	1,981,250	102,011
80		525591	Viroqua	WI	Freestanding	Non-profit	0.93	53	1,252	559,266	664,420	105,154
81		525595	Fond Du Lac	WI	Freestanding	Non-profit	0.90	88	1,969	1,043,588	950,492	(93,096)
82		525598	Sheboygan	WI	Freestanding	Non-profit	0.95	84	2,036	1,053,149	1,052,906	(243)
83		525599	New London	WI	Freestanding	Non-profit	0.93	35	1,015	537,942	540,503	2,561
84		525599	Kenosha	WI	Freestanding	Non-profit	1.04	77	2,087	1,183,938	1,112,336	(71,602)
85		525609	Manitowoc	WI	Freestanding	Non-profit	0.93	154	3,081	1,599,698	1,578,153	(21,546)
0.5	12417	323009	Manitowoo	VVI	i icesianuny	HOH-PIOHL	0.93	104	3,001	1,088,088	1,070,103	(21,046)

Overview

Note: All facility traits, from Provider Name through bed size, are current as of the last day of FY 2017

Note: Providers with 10 or fewer stays are not listed to protect individually identifiable health information.

													Wisconsin RUG-IV Total
1992   1997   March March   1997   1998   1998   15   1998   19		Sort Order	CCN	City	State	Facility Type	Ownership	Wage Index	N of Stays		Total	Total	Payments vs PDPM Total
10   10   10   10   10   10   10   10	86	12422	525617	Kaukauna	WI	Freestanding	Non-profit	0.93	118	3,213			Payments 49,034
1,227   25024   889			525621	Mount Calvary		Freestanding	Non-profit	0.90	15	485			(5,771)
10   10   10   10   10   10   10   10													29,252
1982   2007   Prints   Free													
1.00.000   1.00.0000   1.00.0000000000						•	_						74,656
1.00   1.00		12432	525630		WI	-	_	1.10	48	1,428	782,848		23,395
1.   1.   1.   1.   1.   1.   1.   1.													64,775
10   12-68   12-69   14-69							_						
1979   1960   1966   1966   1967   1969							_						60,902
196   2445   59560   Januardin W   Freemodry   Ne-port   10   107   10   300   175   175   20   147   157   158   157   158	97	12439	525641		WI	Hospital-Based/Swing Bed	_	0.93	33	634	274,049		61,728
100   12447   100000													(126,477)
100   12600   50000   Ford Dullar   Will Presented   Non-portit   0.00   0.9													17,318
100   1965.   505007   5000000   101   Fostendring   102   102   103   105   103													51,553
100   12656   15660   15000   170	102	12453	525657		WI	-	_	0.93					62,420
10.5   12.000   10.0006													72,170
106							_						(35,860)
107   12-843   1506000   18-00000   19-00   1-150   1-150-2566   1,502-5660   7,102   1-150-16   1-150-2566   1,502-5660   7,102   1-150-16   1-150-2566   1,502-5660   7,102   1-150-16   1-150-2566   1,502-5660   7,102   1-150-2566   1,502-5660   7,102   1-150-2566   1,502-5660   7,102   1-150-2566   1,502-5660   7,102   1-150-2566   1,502-5660   7,102   1-150-2566   1,502-5660   7,102   1-150-2566   1,502-5660   1,						·	_						217,999
109   12467   526676   Shetroyan Falls   W. Freesandrig   Non-polit   0.38   32   678   444,728   42,285   2.00   110   12461   52660   144,778   447,285   2.00   111   12471   52560   145,745				_		-	_						7,025
100   19486   555876   555800   Luk													71,299
131   12471   525680   Lusk   W  Feestanding   Nen-profit   0.39   27   75   332.00   350.97   27.10   27.17													2,903
121   127-73   \$55802   Meacon   WI   Feestanding   Non-profit   0.99   113   2,414   1,216,207   1,206,307   74,35   1,101						•	_						27,168
144   256700   Medison   VII   Freestanding   Non-profit   1-10   207   5-528   3-500-30   3.006.315						·	_						74,350
155   12644   \$52700   Blockfield   VII   Freestanding   Non-profit   0.99   116   2,747   1,382,399   1,391,297   8.95   1.95						Freestanding							31,591
15   19497   525704   Ophsoch   VII   Freestanding   Non-profit   0.93   199   3,400   11,773,529   1,667,381   1008,141   1,268   525764   Alborna   VII   Freestanding   Non-profit   0.97   46   1,082   482,500   583,151   502,077   67,881   1008,141   1,268   525724   Alborna   VII   Freestanding   Openment   0.97   46   1,082   482,500   602,077   67,881   1008,141   1009,177							_					-1	(59,782)
137   12488   555706   Oceania   W. Freestandring   Non-print   0.03   41   1,659   866,750   631,515   (352.20   131,515   132,525   132,515													(106,148)
193   1263   525908   Poll Edwards   WI   Freestanding   Covernment   0.93   79   1,333   566,675   723,533   566,675   121,101   121,						-	_						(35,234)
100   1706   525114   Reedsburg   WI   Freestanding   Government   0.93   88   2.834   1.306,151   1.477,301   1712,151   1712,151   1712,05   1712,151   1712,05   1712,151   1712,05													67,869
121   1218   52556   West Bend   WI   Freestanding   Coverment   0.99   118   2.888   1.1485,345   1.513.426   11.01   121   122   12190   555290   Lancaster   WI   Freestanding   Coverment   0.33   26   25   23.2169   41.224   91.15   15.121   121													56,858
122   12190													18,081
124   12216   525337   Phymouth WI   Freestanding Government 0.95   90   2,585   1,294.349   1,347.868   53.55     126   12238   525386   Richtend Center WI   Freestanding Government 0.93   24   598   261.462   304.549   34.77   1,377.265   89.07     127   12243   525395   Richtend Center WI   Freestanding Government 0.93   82   2,580   1,288.177   1,377.265   89.07     127   12243   525395   Myocona   WI   Freestanding Government 0.97   3,099   1,817.069   1,778.737   36.833     128   12253   525390   Janesville WI   Freestanding Government 0.87   88   2,308   1,072.671   1,058.605   24.18     12230   525403   Cown   WI   Freestanding Government 0.87   88   2,208   1,072.671   1,058.605   24.18     12230   525403   Cown   WI   Freestanding Government 0.87   72   2,105   75.786   1,151.3716   165.26     12230   525403   Special WI   Freestanding Government 0.88   77   1,279   72.2475   1,513.016   165.26     12230   525403   Menomine WI   Freestanding Government 0.88   77   1,729   72.2475   1,513.016   165.26     12230   525403   Menomine WI   Freestanding Government 0.88   77   1,729   1,244.410   1,446.506   1,716     12230   525403   Menomine WI   Freestanding Government 0.88   70   1,729   1,244.410   1,446.506   1,716     12231   525403   Menomine WI   Freestanding Government 0.89   77   1,729   1,244.410   1,446.506   1,716     12231   525403   Menomine WI   Freestanding Government 0.89   77   1,729   1,729   1,729   1,729     133   12232   525403   Menomine WI   Freestanding Government 0.89   1,73   1,73   1,73   1,73   1,73     134   52350   525500   Menomine WI   Freestanding Government 0.99   1,73   1,73   1,73   1,73   1,73   1,73     135   52350   Menomine WI   Freestanding Government 0.99   1,73   1,						-							91,194
125   12235   525362   Dalington   WI   Freestanding   Government   0.93   82   2.680   1.288.177   1.377.256   83.00   1.278.177   1.377.256   83.00   1.278.177   1.377.256   83.00   1.278.177   1.377.256   83.00   1.278.177   1.377.256   83.00   1.278.177   1.377.256   83.00   1.278.177   1.377.256   83.00   1.278.177   1.377.256   83.00   1.278.177   1.377.256   83.00   1.278.177   1.377.256   83.00   1.278.177   1.377.256   83.00   1.278.177   1.377.256   83.00   1.278.177   1.377.256   1.278.177						Freestanding	Government						154,798
126   12238   552566   Richard Center   WI   Freestanding   Government   0.93   82   2,880   1,288,177   1,377.256   89.07   1277   1243   555572   Wyopena   WI   Freestanding   Government   1.10   97   3,099   1,877.069   1,778.737   38.33   128   12253   552593   Janesville   WI   Freestanding   Government   0.87   88   2,238   1,072.621   1,098.050   24.18   130   12280   552403   Common   WI   Freestanding   Government   0.93   72   2,105   97.5784   1,126.799   11,126.799   11,126.799   11,126.799   11,126.799   11,126.799   11,126.799   11,126.799   11,126.799   11,126.799   11,126.799   11,126.799   11,126.799   12,126.715   11,126.799   11,126.799   12,126.715   11,126.799   12,126.715   11,126.799   12,126.715   11,126.799   12,126.715   11,126.799   12,126.715   11,126.799   12,126.715   11,126.799   12,126.715   11,126.799   12,126.715   11,126.799   12,126.715   11,126.799   12,126.715													53,555
127   12434   525372													89,079
129   12280   525433   Owen						-							(38,332)
120													24,185
131   12283   525430   Sparta   Wil   Freestanding   Government   0.93   57   1,729   762.617   889.060   135.44   131.2228   525453   Juneau   Wil   Freestanding   Government   0.93   70   1,994   977.794   1,025.474   47.88   131   12286   525453   Juneau   Wil   Freestanding   Government   1.11   53   1,400   763.974   802.477   34.85   131   12212   525474   Dodgeville   Wil   Freestanding   Government   1.11   53   1,400   763.974   802.477   34.85   1315   12212   525474   Dodgeville   Wil   Freestanding   Government   1.10   30   1,129   531.899   607.280   75.38   1315   12212   525474   Dodgeville   Wil   Freestanding   Government   0.93   62   1,341   688.131   707.282   190.09   1317   12243   525516   Verona   Wil   Freestanding   Government   0.95   62   1,341   688.131   707.282   190.09   1317   12243   525516   Verona   Wil   Freestanding   Government   0.96   77   419   155.365   217.577   623.39   1319   12259   525533   Goderlung   Wil   Freestanding   Government   0.96   92   2,780   1,332,718   1,377.831   45.11   101   1229   525537   Codelbrurg   Wil   Freestanding   Government   0.96   92   2,780   1,332,718   1,377.831   45.11   101   1229   525537   Codelbrurg   Wil   Freestanding   Government   0.96   93   2,177   1,063.39   1,186,00   50.20   141   12279   525556   Kencaha   Wil   Freestanding   Government   0.96   93   2,177   1,063.39   1,186,00   50.20   141   12279   525556   Kencaha   Wil   Freestanding   Government   0.93   119   3,184   1,385,106   1,599.200   227.71   141   12392   525561   Viroqua   Wil   Freestanding   Government   0.93   119   3,184   1,385,106   1,599.200   227.71   141   14140   525668   Racine   Wil   Freestanding   Government   0.93   162   3,988   2,016,886   2,039.991   221.21   141   14140   5,25668   Million   Wil   Freestanding   Government   0.93   162   3,988   2,016,886   2,039.991   23.12   141   12430   525668   Racine   Wil   Freestanding   Government   0.93   36   23   488,44   474,634   46,38   144   144   144   5,484   474,634   46,38													
132   12285   525543   Menomonie   WI   Freestanding   Government   0.93   109   2.720   1,249.410   1,446.598   197.18     133   12286   625453   Juneau   WI   Freestanding   Government   0.93   70   1,994   977.794   1,026.474   47.815     134   12311   525468   New Richmond   WI   Freestanding   Government   1.11   53   1.490   763.974   802.427   38.45     135   12312   525674   Obdewille   WI   Freestanding   Government   1.11   53   1.490   763.974   802.427   38.45     136   12337   525507   Arney   WI   Freestanding   Government   0.93   62   1.341   888.131   707.228   19.09     137   12243   525507   Arney   WI   Freestanding   Government   0.93   62   1.341   888.131   707.228   19.09     137   12343   525508   Freestanding   Government   0.93   62   1.341   888.131   707.228   19.09     138   12358   525533   Algoma   WI   Freestanding   Government   0.95   17   419   155.365   217.757   62.39     139   12359   525534   Freedom   WI   Freestanding   Government   0.95   17   419   155.365   217.778   62.39     139   12359   525534   Freedom   WI   Freestanding   Government   0.99   83   2.187   1.086.958   1.138.600   50.20     141   12379   525556   Kencoha   WI   Freestanding   Government   0.99   83   2.187   1.086.958   1.138.600   50.20     141   12379   525556   Kencoha   WI   Freestanding   Government   0.93   83   1.188   65.4020   610.474   113.54     13254   525561   Selection   WI   Freestanding   Government   0.93   38   1.188   65.4020   610.474   113.54													135,443
134   12311   525468   New Richmond   WI   Freestanding   Government   1.11   53   1,480   763,974   802,427   38,45   38,131   12357   52557   Amery   WI   Freestanding   Government   1.10   30   1,129   531,899   607,260   75,38   136   12337   525567   Amery   WI   Freestanding   Government   0.30   62   1,341   688,131   707,228   19,09   137   12437   525567   Amery   WI   Freestanding   Government   0.31   62   1,341   688,131   707,228   19,09   138   12558   525534   Algoma   WI   Freestanding   Government   0.02   17   419   155,365   217,757   62,39   139   12359   525534   Fond Du Lac   WI   Freestanding   Government   0.00   92   2,780   1,332,718   1,377,831   45,11   40   12362   525537   Cedathurg   WI   Freestanding   Government   0.00   92   2,780   1,332,718   1,377,831   45,11   40   12362   525537   Cedathurg   WI   Freestanding   Government   0.00   92   2,780   1,332,718   45,11   40   12362   525537   Cedathurg   WI   Freestanding   Government   0.09   83   2,187   1,886,305   1,136,600   50,20   14   12379   525568   Kenosha   WI   Freestanding   Government   0.03   139   1,188   624,020   610,474   135,545   135,520   1,332,718   1,337,831   1,337,8	132	12285	525433		WI	-		0.93			1,249,410	1,446,598	197,189
135   12312   525474   Dodgeville   WI   Freestanding   Government   1.10   30   1.129   531,899   607,260   75,38   136   12337   525507   Amery   WI   Freestanding   Government   1.10   23   391   165,144   282,73   82,17   137   12343   525516   Verona   WI   Freestanding   Government   1.10   23   391   165,144   227,318   627,7   138   12358   525534   Algorna   WI   Freestanding   Government   0.95   17   449   155,365   217,777   62,39   139   12359   525534   Fond Du Lac   WI   Freestanding   Government   0.90   32   2,780   1,332,718   1,377,831   45,11   140   12362   525537   Cedarburg   WI   Freestanding   Government   0.90   32   2,780   1,332,718   1,377,831   45,11   141   12379   525565   Kenosha   WI   Freestanding   Government   0.90   383   2,157   1,306,305   1,136,500   50,20   141   12379   525565   Willoqua   WI   Freestanding   Government   0.83   1,118   624,000   610,474   (133,413   132)2   62,200   61													47,680
1381   12337   525567   Amery   WI   Freestanding   Government   0.93   62   1.341   688.131   707.228   19.09     172													
137   1243   525516   Vernan   WI   Freestanding   Government   0.95   17   419   155.365   217.577   62.33   139   12389   525534   Fond Du Lac   WI   Freestanding   Government   0.96   92   2.780   1.332,718   1.377,831   45.11   140   12362   525537   Cedarburg   WI   Freestanding   Government   0.99   92   2.780   1.332,718   1.377,831   45.11   12397   525556   Kenosha   WI   Freestanding   Government   0.99   83   2.187   1.086,395   1.136,600   50.20   50.20   50.2				_									19,097
1239   525534   Fond Du Lac   Wi	137	12343	525516		WI		Government		23		165,144	227,318	62,174
149   12362   525537   Cadarburg   WI   Freestanding   Government   0.99   83   2,187   1.086.395   1.136.600   50.20   112379   525556   Kenosha   WI   Freestanding   Government   1.04   398   10,144   5,148.479   5,436.207   287,72   142   12384   525556   Viroqua   WI   Freestanding   Government   0.93   38   1,188   624,020   610,474   (13,54   143   12392   525574   Appleton   WI   Freestanding   Government   0.93   119   3,184   1,385,105   1,595,209   210,101   141   12416   525508   Racine   WI   Freestanding   Government   0.93   119   3,184   1,385,105   1,595,209   210,101   141   12416   525508   Racine   WI   Freestanding   Government   0.93   162   3,998   2,016,865   2,039,991   23,124   141   12436   525561   Stevens Point   WI   Freestanding   Government   0.93   162   3,998   2,016,865   2,039,991   23,124   12436   525638   Galesville   WI   Freestanding   Government   0.93   162   3,998   2,016,865   2,039,991   23,124   12436   525638   Galesville   WI   Freestanding   Government   0.93   57   1,372   676,291   699,908   23,614   144   12436   525638   Galesville   WI   Freestanding   Government   0.93   57   1,372   676,291   699,908   23,614   144   12446   525652   Prainfe Farm   WI   Freestanding   Government   0.93   22   844   348,700   456,788   108,08   151   12155   525009   Green Bay   WI   Freestanding   Government   0.93   22   844   348,700   456,788   108,08   151   12155   525009   Green Bay   WI   Freestanding   For profit   0.95   42   1,208   682,248   636,078   136,0													62,392
141   12379													
14392   12392   12392   12392   12392   12392   12392   12393   12491   1249													287,728
1446				Viroqua		Freestanding	Government		38		624,020	610,474	(13,545)
145   12418													210,105
146   12423   525619   Westby   Wil   Freestanding   Government   0.93   16   496   245,933   2256,604   410,67     147   12430   525628   Galesville   Wil   Freestanding   Government   0.93   35   923   442,8244   474,634   46,39     148   12436   525638   Oshkosh   Wil   Freestanding   Government   0.93   57   1,372   676,291   699,908   23,61     149   12441   525643   Monroe   Wil   Freestanding   Government   0.93   57   1,372   676,291   699,908   23,61     149   12441   525643   Monroe   Wil   Freestanding   Government   0.93   22   844   348,700   456,788   108,08     150   12448   525652   Prairie Farm   Wil   Freestanding   For profit   0.95   42   1,208   682,248   636,047   (46,20     151   12155   525009   Green Bay   Wil   Freestanding   For profit   0.95   42   1,208   682,248   636,047   (46,20     152   12167   525061   Racine   Wil   Freestanding   For profit   0.90   146   3,113   1,542,654   1,512,733   (29,92     153   12161   525074   Madison   Wil   Freestanding   For profit   1.10   99   3,290   1,716,333   1,852,882   136,49     154   12164   525098   Waunakee   Wil   Freestanding   For profit   1.10   135   3,305   1,734,789   1,798,612   63,82     155   12167   525126   Kenosha   Wil   Freestanding   For profit   1.04   73   1,792   924,302   1,041,852   117,55     156   12170   525179   Kenosha   Wil   Freestanding   For profit   1.04   73   1,792   924,302   1,041,852   117,55     157   12171   525209   West Salem   Wil   Freestanding   For profit   0.95   57   1,379   641,543   703,211   61,66     159   12173   525219   Platteville   Wil   Freestanding   For profit   0.95   57   1,379   641,543   703,211   61,66     159   12173   525229   Platteville   Wil   Freestanding   For profit   0.93   44   1,590   839,184   848,662   9,474     161   12178   525226   Fort Atkinson   Wil   Freestanding   For profit   0.93   47   1,759   805,680   3,879,803   76,30     161   12178   5252525   Fort Atkinson   Wil   Freestanding   For profit   0.93   47   1,759   805,680   3,879,803   78,47													20,679 23,126
1248   12436   525638   Oshkosh   Wi   Freestanding   Government   0.93   57   1,372   676,291   699,908   23,61     12441   525643   Monroe   Wi   Freestanding   Government   1.10   129   3,629   2,031,048   2,073,863   48,81     150   12448   525656   Prairie Farm   Wi   Freestanding   Government   0.93   22   844   348,700   456,788   108,08     151   12155   525009   Green Bay   Wi   Freestanding   For profit   0.95   42   1.208   682,248   636,047   (46,20     152   12157   525061   Racine   Wi   Freestanding   For profit   0.99   146   3,113   1,542,648   1,512,733   (29,92     153   12161   525074   Madison   Wi   Freestanding   For profit   1.10   99   3,290   1,716,383   1,852,882   136,49     154   12164   525098   Waunakee   Wi   Freestanding   For profit   1.10   135   3,305   1,734,789   1,798,612   63,82     155   12167   525125   Kenosha   Wi   Freestanding   For profit   1.04   73   1,792   924,302   1,041,852   117,55     156   12170   525179   Kenosha   Wi   Freestanding   For profit   1.04   178   5,827   3,210,016   3,094,579   (115,43     157   12171   525209   West Salem   Wi   Freestanding   For profit   0.95   57   1,379   641,543   703,211   61,66     158   12172   525212   Wisconsin Rapids   Wi   Freestanding   For profit   0.93   130   3,661   1,944,942   1,908,725   36,21     159   12173   525219   Plateville   Wi   Freestanding   For profit   0.93   44   1,511   725,708   802,013   76,30     160   12174   525232   Green Bay   Wi   Freestanding   For profit   0.93   43   1,590   83,184   848,662   9,47     161   12178   525264   Appleton   Wi   Freestanding   For profit   0.93   47   1,759   857,586   898,950   41,36     163   12180   525268   Madison   Wi   Freestanding   For profit   0.93   47   1,759   857,586   898,950   41,36     164   12181   525271   Jefferson   Wi   Freestanding   For profit   0.93   47   1,759   857,586   898,950   41,36     165   12182   525271   Jefferson   Wi   Freestanding   For profit   0.93   47   1,759   857,586   898,950   41,36     167   12184   5													10,671
149   12441   525643   Monroe   WI   Freestanding   Government   1.10   129   3,629   2,031,048   2,079,863   48,81     150   12448   525652   Prairie Farm   WI   Freestanding   Government   0.93   22   844   348,700   456,788   108,08     151   12155   525009   Green Bay   WI   Freestanding   For profit   0.95   42   1,208   682,248   636,047   (46,20     152   12157   525061   Racine   WI   Freestanding   For profit   0.90   146   3,113   1,542,654   1,512,733   (29,92     153   12161   525074   Madison   WI   Freestanding   For profit   1.10   99   3,290   1,716,383   1,852,882   136,49     154   12164   525098   Waunakee   WI   Freestanding   For profit   1.10   135   3,305   1,734,789   1,798,628   136,49     155   12167   525125   Kenosha   WI   Freestanding   For profit   1.04   73   1,792   924,302   1,041,852   117,55     156   12170   525179   Kenosha   WI   Freestanding   For profit   1.04   773   1,792   924,302   1,041,852   117,55     157   12171   525209   West Salem   WI   Freestanding   For profit   0.95   57   1,379   641,543   703,211   61,66     158   12172   525212   Wisconsin Rapids   WI   Freestanding   For profit   0.93   130   3,661   1,944,942   1,908,725   (36,21     159   12173   525209   Palteville   WI   Freestanding   For profit   0.93   43   1,590   839,184   848,662   9,47     160   12174   525262   Fort Alkinson   WI   Freestanding   For profit   0.93   43   1,590   839,184   848,662   9,47     161   12177   525262   Fort Alkinson   WI   Freestanding   For profit   0.93   47   1,759   857,566   898,950   41,36     161   12181   525273   Fond Du Lac   WI   Freestanding   For profit   0.93   47   1,759   857,566   898,950   41,36     162   12184   525274   Fond Du Lac   WI   Freestanding   For profit   0.90   42   1,350   655,366   700,697   45,34     163   12180   525262   Fond Du Lac   WI   Freestanding   For profit   0.90   53   2,010   1,027,378   998,500   (28,87     164   12181   525273   Beloit   WI   Freestanding   For profit   0.90   53   2,010   1,027,378   998,500													46,390
150   12448   525652   Prairie Farm   Wi   Freestanding   Government   0.93   22   844   348,700   456,788   108,08   151   12155   525009   Green Bay   Wi   Freestanding   For profit   0.95   42   1,208   682,248   636,047   (46,20   12157   525061   Racine   Wi   Freestanding   For profit   0.90   146   3,113   1,542,654   1,512,733   (29,92   153   12161   525074   Madison   Wi   Freestanding   For profit   1.10   99   3,290   1,716,383   1,852,862   136,49   154   12164   525098   Waunakee   Wi   Freestanding   For profit   1.10   135   3,305   1,734,789   1,798,612   63,82   12167   525125   Kenosha   Wi   Freestanding   For profit   1.04   73   1,792   924,302   1,041,852   117,55   156   12170   525179   Kenosha   Wi   Freestanding   For profit   1.04   178   5,827   3,210,016   3,094,579   (115,43   157   12171   525209   West Salem   Wi   Freestanding   For profit   0.95   57   1,379   641,543   703,211   61,66   12172   52512   Wisconsin Rapids   Wi   Freestanding   For profit   0.93   130   3,661   1,944,942   1,908,725   (36,21   12173   525209   Plateville   Wi   Freestanding   For profit   0.93   64   1,511   725,708   802,013   76,30   160   12174   525232   Green Bay   Wi   Freestanding   For profit   0.93   64   1,511   725,708   802,013   76,30   160   12174   525266   Fort Atkinson   Wi   Freestanding   For profit   0.93   43   1,590   839,184   848,662   9,47   1,29,591   72,80   1,29,787   1,29,591													23,617
151   12155   525009   Green Bay   WI   Freestanding   For profit   0.95   42   1,208   682,248   636,047   (46,20   152   12157   525061   Racine   WI   Freestanding   For profit   0.90   146   3,113   1,542,654   1,512,733   (29,92   1,716,383   1,852,882   136,49   1,716,383   1,852,882   136,49   1,716,383   1,852,882   136,49   1,716,383   1,852,882   136,49   1,716,383   1,852,882   136,49   1,716,383   1,852,882   1,716,383   1,852,882   1,716,383   1,852,882   1,716,383   1,852,882   1,716,383   1,852,882   1,716,383   1,852,882   1,716,383   1,852,882   1,716,383   1,852,882   1,716,383   1,852,882   1,716,383   1,852,882   1,716,383   1,852,882   1,716,383   1,852,882   1,716,383   1,852,882   1,716,383   1,716,383   1,852,882   1,716,383   1,716,383   1,852,882   1,852,382													48,815 108,088
153   12161   525074   Madison   WI   Freestanding   For profit   1.10   99   3,290   1,716,383   1,852,882   136,49     154   12164   525098   Waunakee   WI   Freestanding   For profit   1.10   135   3,305   1,734,789   1,798,612   63,82     155   12167   525125   Kenosha   WI   Freestanding   For profit   1.04   73   1,792   924,302   1,041,852   117,55     156   12170   525179   Kenosha   WI   Freestanding   For profit   1.04   178   5,827   3,210,016   3,094,579   (115,43   157   12171   525209   West Salem   WI   Freestanding   For profit   0.95   57   1,379   641,543   703,211   61,66     158   12172   525212   Wisconsin Rapids   WI   Freestanding   For profit   0.95   57   1,379   641,543   703,211   61,66     159   12173   525219   Platteville   WI   Freestanding   For profit   0.93   130   3,661   1,944,942   1,908,725   (36,21   159   12173   525219   Platteville   WI   Freestanding   For profit   0.93   64   1,511   725,708   802,013   76,30     160   12174   525232   Green Bay   WI   Freestanding   For profit   0.95   79   2,435   1,219,787   1,292,591   72,80     161   12177   525262   Fort Atkinson   WI   Freestanding   For profit   0.93   43   1,590   839,184   848,662   9,47     162   12178   525264   Appleton   WI   Freestanding   For profit   0.93   47   1,759   857,586   898,950   41,36     163   12180   525266   Madison   WI   Freestanding   For profit   0.90   42   1,350   655,356   700,697   45,34     164   12181   525270   Fond Du Lac   WI   Freestanding   For profit   0.90   42   1,350   655,356   700,697   45,34     165   12182   525273   Beloit   WI   Freestanding   For profit   0.90   53   2,010   1,027,378   998,500   (28,87   12184   525221   Kenosha   WI   Freestanding   For profit   0.90   53   2,010   1,027,378   998,500   (28,87   12184   525221   Kenosha   WI   Freestanding   For profit   1.04   41   1,092   595,315   646,675   51,266     169   12188   525282   Kenosha   WI   Freestanding   For profit   1.04   41   1,092   595,315   646,675   51,266     170   12181   525292													(46,202)
154   12164   525098   Waunakee   WI   Freestanding   For profit   1.10   135   3,305   1,734,789   1,798,612   63,82     155   12167   525125   Kenosha   WI   Freestanding   For profit   1.04   73   1,792   924,302   1,041,852   117,55     156   12170   525179   Kenosha   WI   Freestanding   For profit   1.04   178   5,827   3,210,016   3,094,579   (115,43     157   12171   525209   West Salem   WI   Freestanding   For profit   0.95   57   1,379   641,543   703,211   61,66     158   12172   525212   Wisconsin Rapids   WI   Freestanding   For profit   0.93   130   3,661   1,944,942   1,908,725   (36,21     159   12173   525219   Platteville   WI   Freestanding   For profit   0.93   130   3,661   1,944,942   1,908,725   (36,21     160   12174   525232   Green Bay   WI   Freestanding   For profit   0.93   64   1,511   725,708   802,013   76,30     161   12177   525262   Fort Alkinson   WI   Freestanding   For profit   0.95   79   2,435   1,219,787   1,292,591   72,80     162   12178   525264   Appleton   WI   Freestanding   For profit   0.93   43   1,590   839,184   848,662   9,47     163   12180   525266   Madison   WI   Freestanding   For profit   0.93   47   1,759   857,586   898,950   41,36     164   12181   525270   Fond Du Lac   WI   Freestanding   For profit   0.90   42   1,350   655,356   700,697   45,34     165   12182   525271   Jefferson   WI   Freestanding   For profit   0.90   42   1,350   655,356   700,697   45,34     166   12183   525273   Beloit   WI   Freestanding   For profit   0.90   53   2,010   1,027,378   998,500   (28,87   1)     167   12184   525274   Fond Du Lac   WI   Freestanding   For profit   0.90   53   2,010   1,027,378   998,500   (28,87   1)     168   12187   525281   Kenosha   WI   Freestanding   For profit   1.04   41   1,092   595,315   646,675   51,26     170   12188   525282   Kenosha   WI   Freestanding   For profit   1.04   41   1,092   595,315   646,675   51,26     170   12189   525282   Kenosha   WI   Freestanding   For profit   1.04   41   1.092   595,315   646,675   5						•							(29,921)
155   12167   525125   Kenosha   WI   Freestanding   For profit   1.04   73   1,792   924,302   1,041,852   117,55     156   12170   525179   Kenosha   WI   Freestanding   For profit   1.04   178   5,827   3,210,016   3,094,579   (115,43     157   12171   525209   West Salem   WI   Freestanding   For profit   0.95   57   1,379   641,543   703,211   61,66     158   12172   525212   Wisconsin Rapids   WI   Freestanding   For profit   0.93   130   3,661   1,944,942   1,908,725   (36,21     159   12173   525219   Platteville   WI   Freestanding   For profit   0.93   64   1,511   725,708   802,013   76,30     160   12174   525232   Green Bay   WI   Freestanding   For profit   0.95   79   2,435   1,219,787   1,292,591   72,80     161   12177   525262   Fort Atkinson   WI   Freestanding   For profit   0.93   43   1,590   839,184   848,662   9,47     162   12178   525264   Appleton   WI   Freestanding   For profit   0.93   47   1,759   857,586   898,950   41,36     163   12180   525266   Madison   WI   Freestanding   For profit   0.90   42   1,350   655,356   700,697   45,34     164   12181   525270   Fond Du Lac   WI   Freestanding   For profit   0.90   42   1,350   655,356   700,697   45,34     165   12182   525271   Jefferson   WI   Freestanding   For profit   0.90   42   1,350   655,356   700,697   45,34     166   12183   525273   Beloit   WI   Freestanding   For profit   0.90   53   2,010   1,027,378   998,500   (28,87   12184   525274   Fond Du Lac   WI   Freestanding   For profit   0.90   53   2,010   1,027,378   998,500   (28,87   12184   525282   Kenosha   WI   Freestanding   For profit   1.04   41   1,092   595,315   646,575   51,266     169   12188   525282   Monroe   WI   Freestanding   For profit   1.04   41   1,092   595,315   646,575   51,266     170   12188   525292   Monroe   WI   Freestanding   For profit   1.10   94   2,581   1,493,382   1,476,627   (16,75   1),476,627   (16,75   1),476,627   (16,75   1),476,627   (16,75   1),476,627   (16,75   1),476,627   (16,75   1),476,627   (16,75   1),476,627													136,499
156   12170   525179   Kenosha   WI   Freestanding   For profit   1.04   178   5,827   3,210,016   3,094,579   (115,43   157   12171   525209   West Salem   WI   Freestanding   For profit   0.95   57   1,379   641,543   703,211   61,66   12172   525212   Wisconsin Rapids   WI   Freestanding   For profit   0.93   130   3,661   1,944,942   1,908,725   (36,21   159   12173   525219   Platteville   WI   Freestanding   For profit   0.93   64   1,511   725,708   802,013   76,30   160   12174   525232   Green Bay   WI   Freestanding   For profit   0.95   79   2,435   1,219,787   1,292,591   72,80   161   12177   525262   Fort Atkinson   WI   Freestanding   For profit   0.93   43   1,590   839,184   848,662   9,47   1,759   857,586   898,950   41,361   12180   525266   Madison   WI   Freestanding   For profit   0.93   47   1,759   857,586   898,950   41,361   12180   525270   Fond Du Lac   WI   Freestanding   For profit   0.90   42   1,350   655,356   700,897   45,34   12183   525273   Beloit   WI   Freestanding   For profit   0.90   42   1,350   655,356   700,897   45,34   12183   525273   Beloit   WI   Freestanding   For profit   0.90   42   1,350   655,356   700,897   45,34   12183   525273   Beloit   WI   Freestanding   For profit   0.90   53   2,010   1,027,378   998,500   (28,87   12184   525274   Fond Du Lac   WI   Freestanding   For profit   0.90   53   2,010   1,027,378   998,500   (28,87   12184   525292   Kenosha   WI   Freestanding   For profit   1.04   41   1,092   595,315   646,575   51,260   12188   525292   Kenosha   WI   Freestanding   For profit   1.04   41   1,092   595,315   646,675   51,260   12181   525292   Kenosha   WI   Freestanding   For profit   1.04   41   1,092   595,315   646,675   51,260   12181   525292   Kenosha   WI   Freestanding   For profit   1.04   41   1,092   595,315   646,675   51,260   12181   525292   Kenosha   WI   Freestanding   For profit   1.04   41   1,092   595,315   646,675   51,260   12181   525292   Kenosha   WI   Freestanding   For profit   1.04   41   1,092   595,													
157   12171   525209   West Salem   WI   Freestanding   For profit   0.95   57   1,379   641,543   703,211   61,66     158   12172   525212   Wisconsin Rapids   WI   Freestanding   For profit   0.93   130   3,661   1,944,942   1,908,725   (36,21     159   12173   525219   Platteville   WI   Freestanding   For profit   0.93   64   1,511   725,708   802,013   76,30     160   12174   525232   Green Bay   WI   Freestanding   For profit   0.95   79   2,435   1,219,787   1,292,591   72,80     161   12177   525262   Fort Atkinson   WI   Freestanding   For profit   0.93   43   1,590   839,184   848,662   9,47     162   12178   525264   Appleton   WI   Freestanding   For profit   0.93   47   1,759   857,586   898,950   41,36     163   12180   525266   Madison   WI   Freestanding   For profit   0.93   47   1,759   857,586   898,950   41,36     164   12181   525270   Fond Du Lac   WI   Freestanding   For profit   0.90   42   1,350   655,356   700,697   45,34     165   12182   525273   Beloit   WI   Freestanding   For profit   0.93   151   4,238   2,158,574   2,240,333   81,75     166   12183   525273   Fond Du Lac   WI   Freestanding   For profit   0.90   53   2,010   1,027,378   998,500   (28,87   1218)   1,044   1,092   595,315   646,675   51,268     169   12188   525282   Kenosha   WI   Freestanding   For profit   1.04   41   1,092   595,315   646,675   51,268     170   12181   525292   Monroe   WI   Freestanding   For profit   1.04   41   1,092   595,315   646,675   51,268     170   12181   525282   Kenosha   WI   Freestanding   For profit   1.04   41   1,092   595,315   646,675   51,268     170   12181   525292   Monroe   WI   Freestanding   For profit   1.04   41   1,092   595,315   646,675   51,268     170   12181   525292   Monroe   WI   Freestanding   For profit   1.04   41   1,092   595,315   646,675   51,268     170   12181   525292   Monroe   WI   Freestanding   For profit   1.04   41   1,092   595,315   646,675   51,268     170   12181   525292   Monroe   WI   Freestanding   For profit   1.04   41   1.092													(115,437)
159         12173         525219         Platteville         WI         Freestanding         For profit         0.93         64         1,511         725,708         802,013         76,30           160         12174         525232         Green Bay         WI         Freestanding         For profit         0.95         79         2,435         1,219,787         1,292,591         72,80           161         12177         525262         Fort Atkinson         WI         Freestanding         For profit         0.93         43         1,590         839,184         848,662         9,47           162         12178         525264         Appleton         WI         Freestanding         For profit         0.93         47         1,759         857,586         898,950         41,36           163         12180         525266         Madison         WI         Freestanding         For profit         1.10         263         6,993         3,958,280         3,879,803         (78,47           164         12181         525270         Fond Du Lac         WI         Freestanding         For profit         0.90         42         1,350         655,356         700,697         45,34           165         12182 <td>157</td> <td></td> <td>525209</td> <td>West Salem</td> <td></td> <td>Freestanding</td> <td>For profit</td> <td></td> <td></td> <td>1,379</td> <td>641,543</td> <td>703,211</td> <td>61,668</td>	157		525209	West Salem		Freestanding	For profit			1,379	641,543	703,211	61,668
160   12174   525232   Green Bay   WI   Freestanding   For profit   0.95   79   2,435   1,219,787   1,292,591   72,80     161   12177   525262   Fort Atkinson   WI   Freestanding   For profit   0.93   43   1,590   839,184   848,662   9,47     162   12178   525264   Appleton   WI   Freestanding   For profit   0.93   47   1,759   857,586   889,500   41,36     163   12180   525266   Madison   WI   Freestanding   For profit   1.10   263   6,993   3,956,280   3,879,803   (78,47     164   12181   525270   Fond Du Lac   WI   Freestanding   For profit   0.90   42   1,350   655,356   700,697   45,34     165   12182   525271   Jefferson   WI   Freestanding   For profit   0.90   42   1,350   655,356   700,697   45,34     166   12183   525273   Beloit   WI   Freestanding   For profit   0.93   151   4,238   2,156,574   2,240,333   81,75     167   12184   525274   Fond Du Lac   WI   Freestanding   For profit   0.90   53   2,010   1,027,378   998,500   (28,87     168   12187   525281   Kenosha   WI   Freestanding   For profit   1.04   41   1,092   595,315   646,575   51,26     170   12188   525282   Kenosha   WI   Freestanding   For profit   1.04   41   1,092   595,315   646,575   51,26     170   12189   525282   Kenosha   WI   Freestanding   For profit   1.04   41   1,092   599,315   446,675   51,26     170   12189   525282   Kenosha   WI   Freestanding   For profit   1.04   41   1,092   599,315   446,675   51,26     170   12189   525282   Kenosha   WI   Freestanding   For profit   1.04   41   1,092   599,315   446,675   51,26     170   12191   52529   Monroe   WI   Freestanding   For profit   1.04   41   1,092   599,315   446,675   51,26     170   12191   52529   Monroe   WI   Freestanding   For profit   1.04   41   1,092   599,315   446,675   61,76     170   12191   52529   Monroe   WI   Freestanding   For profit   1.04   41   1,092   599,315   446,675   61,76     170   12191   52529   Monroe   WI   Freestanding   For profit   1.04   41   1.09   40,0000000000000000000000000000000000													(36,217)
161         12177         525262         Fort Atkinson         WI         Freestanding         For profit         0.93         43         1,590         839,184         848,662         9,47           162         12178         525264         Appleton         WI         Freestanding         For profit         0.93         47         1,759         857,586         898,950         47,876           163         12180         525266         Malison         WI         Freestanding         For profit         1.10         263         6,993         3,958,280         3,879,803         (78,47           164         12181         525270         Fond Du Lac         WI         Freestanding         For profit         0.90         42         1,350         655,356         700,697         45,34           165         12182         525271         Jefferson         WI         Freestanding         For profit         0.93         151         4,238         2,158,574         2,240,333         81,75           166         12183         525273         Beloit         WI         Freestanding         For profit         0.93         151         4,238         2,158,574         2,240,333         81,76           167         12184<													76,306 72,805
162         12178         525264         Appleton         WI         Freestanding         For profit         0.93         47         1,759         857,586         898,950         41,36           163         12180         525266         Madison         WI         Freestanding         For profit         1.10         263         6,993         3,958,280         3,879,803         (78,47           164         12181         525270         Fond Du Lac         WI         Freestanding         For profit         0.90         42         1,350         655,356         700,697         45,34           165         12182         525271         Jefferson         WI         Freestanding         For profit         0.93         151         4,238         2,158,574         2,240,333         81,75           166         12183         525273         Beloit         WI         Freestanding         For profit         0.87         59         1,758         749,129         857,645         108,51           167         12184         525274         Fond Du Lac         WI         Freestanding         For profit         0.90         53         2,010         1,027,378         998,500         (28,87           168         12187 <td></td> <td>9,479</td>													9,479
164         12181         525270         Fond Du Lac         WI         Freestanding         For profit         0.90         42         1,350         655,356         700,697         45,34           165         12182         525271         Jefferson         WI         Freestanding         For profit         0.93         151         4,238         2,158,574         2,240,333         81,75           166         12183         525273         Beloit         WI         Freestanding         For profit         0.87         59         1,758         749,129         867,645         108,51           167         12184         525274         Fond Du Lac         WI         Freestanding         For profit         0.90         53         2,010         1,027,378         998,500         (28,87           168         12187         525281         Kenosha         WI         Freestanding         For profit         1.04         41         1,092         595,315         646,675         51,26           169         12188         525282         Kenosha         WI         Freestanding         For profit         1.04         41         1,092         595,315         646,675         51,26           170         12191	162	12178	525264	Appleton	WI	•	For profit	0.93	47	1,759	857,586	898,950	41,364
165         12182         525271         Jefferson         WI         Freestanding         For profit         0.93         151         4,238         2,158,574         2,240,333         81,75           166         12183         525273         Beloit         WI         Freestanding         For profit         0.87         59         1,758         749,129         857,645         108,51           167         12184         525274         Fond Du Lac         WI         Freestanding         For profit         0.90         53         2,010         1,027,378         998,500         (28,87           168         12187         525281         Kenosha         WI         Freestanding         For profit         1.04         41         1,092         595,315         646,575         51,26           169         12188         525282         Kenosha         WI         Freestanding         For profit         1.04         135         3,666         1,990,791         1,982,666         (8,12           170         12191         525292         Monroe         WI         Freestanding         For profit         1.10         94         2,581         1,493,382         1,476,627         (16,75													(78,477
166         12183         525273         Beloit         WI         Freestanding         For profit         0.87         59         1,758         749,129         857,645         108,51           167         12184         525274         Fond Du Lac         WI         Freestanding         For profit         0.90         53         2,010         1,027,378         998,500         (28,87           168         12187         525281         Kenosha         WI         Freestanding         For profit         1.04         41         1,092         595,315         646,575         51,26           169         12188         525282         Kenosha         WI         Freestanding         For profit         1.04         135         3,666         1,990,791         1,982,666         (8,12           170         12191         525292         Monroe         WI         Freestanding         For profit         1.10         94         2,581         1,493,382         1,476,627         (16,75													45,341 81 750
167         12184         525274         Fond Du Lac         WI         Freestanding         For profit         0.90         53         2,010         1,027,378         998,500         (28,87           168         12187         525281         Kenosha         WI         Freestanding         For profit         1.04         41         1,092         595,315         646,575         51,26           169         12188         525282         Kenosha         WI         Freestanding         For profit         1.04         135         3,666         1,990,791         1,982,666         (8,12           170         12191         525282         Monroe         WI         Freestanding         For profit         1.10         94         2,581         1,493,382         1,476,627         (16,75													108,515
169         12188         525282         Kenosha         WI         Freestanding         For profit         1.04         135         3,666         1,990,791         1,982,666         (8,12           170         12191         525292         Monroe         WI         Freestanding         For profit         1.10         94         2,581         1,493,382         1,476,627         (16,75													(28,878
170 12191 525292 Monroe WI Freestanding For profit 1.10 94 2,581 1,493,382 1,476,627 (16,75													51,260
													(8,124)
17 17 17 17 17 17 17 17 17 17 17 17 17 1	170 171	12191 12192	525292 525299	Monroe Oshkosh	WI	Freestanding Freestanding	For profit For profit	1.10 0.93	94 62	2,581 1,514	1,493,382 660,414	1,476,627 811,110	

Overview

Note: All facility traits, from Provider Name through bed size, are current as of the last day of FY 2017

Note: Providers with 10 or fewer stays are not listed to protect individually identifiable health information.

												Wisconsin
	Sort Order	CCN	City	State	Facility Type	Ownership	Wage Index	N of Stays	N of Utilization Days	RUG-IV Total Payments (\$)	PDPM Total Payments (\$)	RUG-IV Total Payments vs PDPM Total
172	12193	525304	Marshfield	WI	Freestanding	For profit	0.93	90	2,522	1,334,630	1,299,960	Payments (34,670)
173 174	12195	525306	Sturgeon Bay	WI	Freestanding	For profit	0.93	67	2,370	1,245,122	1,224,049	(21,073)
174	12196 12197	525307 525309	Green Bay Glendale	WI	Freestanding Freestanding	For profit For profit	0.95 0.99	23 48	896 1,398	404,178 696,983	434,401 771,663	30,222 74,680
176	12198	525313	Sun Prairie	WI	Freestanding	For profit	1.10	60	1,298	675,582	796,327	120,745
177 178	12199 12200	525314 525315	Lake Mills	WI	Freestanding	For profit	0.93 0.93	45 16	1,376 529	665,040 287,556	703,577 285,928	38,537 (1,627)
179	12200	525318	Weyauwega Kenosha	WI	Freestanding Freestanding	For profit For profit	1.04	69	1,917	997,579	1,054,939	57,359
180	12203	525319	Milwaukee	WI	Freestanding	For profit	0.99	31	588	285,021	303,579	18,558
181	12204 12205	525321 525324	Muscoda Delavan	WI	Freestanding	For profit For profit	0.93 0.93	49 82	1,451 1,795	631,937 780,699	785,085 1,004,593	153,148 223,894
183	12205	525324	Milwaukee	WI	Freestanding Freestanding	For profit	0.99	110	2,395	1,257,118	1,312,969	55,851
184	12209	525328	Ashland	WI	Freestanding	For profit	0.93	50	1,882	1,058,793	924,734	(134,059)
185 186	12210 12211	525329 525330	Rib Lake Middleton	WI	Freestanding Freestanding	For profit For profit	0.93 1.10	23 132	688 3,380	349,306 1,780,649	363,541 1,932,857	14,235 152,208
187	12213	525332	Tomahawk	WI	Freestanding	For profit	0.93	27	994	535,106	504,468	(30,638)
188	12214	525333	Watertown	WI	Freestanding	For profit	0.93	66	2,254	1,202,866	1,135,235	(67,631)
189	12215	525334	Tomahawk	WI	Freestanding	For profit	0.93	28	856	381,321	443,595	62,274
190	12216 12217	525335 525336	Shawano Chilton	WI	Freestanding Freestanding	For profit For profit	0.93	46 26	1,429 710	757,447 371,903	744,492 358,513	(12,956) (13,390)
192	12219	525338	Beaver Dam	WI	Freestanding	For profit	0.93	47	1,417	655,985	778,499	122,514
193	12220	525339	Waupaca	WI	Freestanding	For profit	0.93	52	1,473	711,139	800,613	89,474
194 195	12221 12222	525342 525343	Green Bay Shawano	WI	Freestanding Freestanding	For profit For profit	0.95 0.93	40 34	889 994	420,617 511,541	468,423 526,738	47,806 15,197
196	12223	525346	Williams Bay	WI	Freestanding	For profit	0.93	63	1,711	912,697	927,187	14,490
197	12224	525348	Clintonville	WI	Freestanding	For profit	0.93	27	903	447,237	486,623	39,386
198	12226 12227	525351 525352	Friendship	WI	Freestanding  Freestanding	For profit	0.93 0.93	72 23	2,480 617	1,109,480 318,275	1,246,137 319,743	136,657 1,468
200	12227	525352	Lancaster Stevens Point	WI	Freestanding Freestanding	For profit For profit	0.93	106	3,145	1,712,067	1,616,496	(95,570)
201	12229	525354	Mineral Point	WI	Freestanding	For profit	1.10	15	406	260,807	243,810	(16,997)
202	12230	525355	Randolph	WI	Freestanding	For profit	1.10	69	1,753	938,485	989,434	50,950
203	12231 12232	525357 525358	Kewaunee Florence	WI	Freestanding Freestanding	For profit For profit	0.95 0.93	37 61	796 1,684	416,140 787,846	422,360 900,948	6,220 113,103
205	12233	525359	Milwaukee	WI	Freestanding	For profit	0.99	121	3,214	1,646,624	1,716,680	70,055
206		525363	Suring	WI	Freestanding	For profit	0.95	11	267	101,477	129,089	27,612
207	12239 12240	525367 525369	Milwaukee Wausau	WI	Freestanding Freestanding	For profit For profit	0.99	58 143	2,484 3,368	1,297,091 1,515,777	1,403,351 1,633,730	106,260 117,954
209	12241	525370	Superior	WI	Freestanding	For profit	1.01	55	1,431	746,037	768,462	22,424
210	12242	525371	Glendale	WI	Freestanding	For profit	0.99	73	1,832	970,023	1,038,809	68,786
211	12244 12245	525373	Boscobel	WI	Freestanding	For profit	0.93	14	443	204,551	235,566	31,015
212	12245	525374 525386	Rice Lake Ashland	WI	Freestanding Freestanding	For profit For profit	0.93 0.93	41 91	1,213 2,455	584,196 1,351,042	637,955 1,247,937	53,759 (103,104)
214	12251	525387	Eau Claire	WI	Freestanding	For profit	0.97	193	4,192	2,089,168	2,273,983	184,815
215	12252	525389	Manitowoc	WI	Freestanding	For profit	0.93	49	1,470	796,970	867,145	70,174
216	12254 12256	525391 525396	Wisconsin Dells Spring Green	WI	Freestanding Freestanding	For profit For profit	1.10 0.93	101 48	3,116 1,126	1,744,467 544,072	1,798,978 601,896	54,511 57,824
218	12257	525397	Superior	WI	Freestanding	For profit	1.01	76	1,919	985,516	1,011,579	26,063
219		525398	Prescott	WI	Freestanding	For profit	1.11	30	747	345,593	394,945	49,352
220 221	12259 12261	525402 525405	Amery Wausau	WI	Freestanding Freestanding	For profit For profit	0.93 0.88	41 76	1,246 2,549	649,426 1,199,307	678,850 1,221,281	29,424 21,974
222	12262	525406	Omro	WI	Freestanding	For profit	0.93	16	485	233,567	255,594	22,028
223	12263	525407	Appleton	WI	Freestanding	For profit	0.93	30	875	459,666	431,069	(28,597)
224	12264 12265	525408 525409	South Range Black River Falls	WI	Freestanding	For profit	1.01 0.93	59 31	1,961 689	990,004 331,247	1,066,663 353,881	76,659 22,634
226		525409	Antigo	WI	Freestanding Freestanding	For profit For profit	0.93	99	3,528	1,943,801	1,815,285	(128,516)
227	12267	525411	New Holstein	WI	Freestanding	For profit	0.93	30	753	382,596	368,301	(14,295)
228	12268	525412	Shawano South Milwaukoo	WI	Freestanding	For profit	0.93	35	1,114	624,756	567,838	(56,918)
229		525413 525414	South Milwaukee Milwaukee	WI WI	Freestanding Freestanding	For profit For profit	0.99	250 92	6,042 2,555	3,232,406 1,206,966	3,157,978 1,369,149	(74,428) 162,183
231	12271	525415	Menomonee Falls	WI	Freestanding	For profit	0.99	42	1,273	659,237	663,306	4,069
232	12272	525417	Milwaukee	WI	Freestanding	For profit	0.99	62	2,121	1,116,114	1,176,994	60,880
233	12273 12274	525418 525419	Evansville Chippewa Falls	WI	Freestanding Freestanding	For profit For profit	0.87 0.97	29 125	716 2,990	302,180 1,281,879	344,617 1,536,726	42,437 254,847
235	12275	525420	Schofield	WI	Freestanding	For profit	0.88	49	1,630	834,886	784,736	(50,151)
236		525424	Brookfield	WI	Freestanding	For profit	0.99	119	4,318	2,028,391	2,266,394	238,002
237	12281 12282	525427 525429	Green Bay Wisconsin Rapids	WI	Freestanding Freestanding	For profit For profit	0.95 0.93	20 63	789 2,171	368,170 1,002,448	423,958 1,158,471	55,788 156,023
239		525429	Kenosha	WI	Freestanding	For profit	1.04	25	822	422,031	456,550	34,520
240		525434	Hayward	WI	Freestanding	For profit	0.93	31	861	432,129	467,196	35,067
241	12287 12290	525435 525441	Abbotsford Manitowoc	WI	Freestanding Freestanding	For profit For profit	0.88	30 81	930 2,110	430,833 1,042,569	450,034 1,131,290	19,202 88,720
242	12290	525441	Tomah	WI	Freestanding	For profit	0.93	102	3,514	1,681,923	1,758,720	76,797
244	12293	525445	Columbus	WI	Freestanding	For profit	1.10	67	1,736	949,281	961,592	12,312
245	12295	525449	Oconto Falls	WI	Freestanding	For profit	0.95	41	1,440	737,365	735,095	(2,270)
246	12296 12297	525451 525452	Peshtigo Elroy	WI	Freestanding Freestanding	For profit For profit	0.93 0.93	88 72	2,364 2,080	1,188,856 1,023,575	1,217,695 1,075,804	28,839 52,229
248	12299	525454	Altoona	WI	Freestanding	For profit	0.97	99	2,994	1,532,323	1,577,908	45,585
249		525456	Sheboygan	WI	Freestanding	For profit	0.95	39	859	424,515	446,019	21,504
250 251	12302 12304	525457 525459	Peshtigo Rhinelander	WI	Freestanding Freestanding	For profit For profit	0.93 0.93	111 64	2,729 2,008	1,324,922 919,187	1,393,927 1,042,036	69,004 122,849
252	12304	525459	Slinger	WI	Freestanding	For profit	0.99	162	4,735	2,596,451	2,526,732	(69,718)
253	12306	525462	Sauk City	WI	Freestanding	For profit	0.93	108	3,400	1,923,586	1,751,022	(172,564)
254 255	12307	525463	Menasha Manitowos	WI	Freestanding	For profit	0.93 0.93	62 140	2,146 3,328	1,087,963	1,064,448	(23,515)
256	12313 12315	525475 525477	Manitowoc Saint Francis	WI	Freestanding Freestanding	For profit For profit	0.93	140 46	1,341	1,664,588 705,173	1,733,940 689,353	69,352 (15,820)
257	12316	525479	Bloomer	WI	Hospital-Based/Swing Bed	For profit	0.97	31	449	173,258	239,745	66,487
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Overview

Note: All facility traits, from Provider Name through bed size, are current as of the last day of FY 2017

Note: Providers with 10 or fewer stays are not listed to protect individually identifiable health information.

	Sort Order	CCN	City	State	Facility Type	Ownership	Wage Index	N of Stays	N of Utilization	RUG-IV Total	PDPM Total	Wisconsin RUG-IV Total Payments vs
	Soft Order	CON	City	State	racinty Type	Ownership	wage muex	N OI Stays	Days	Payments (\$)	Payments (\$)	PDPM Total Payments
258	12318	525481	Neenah	WI	Freestanding	For profit	0.93	23	763	429,016	385,238	(43,778)
259 260	12319 12320	525482 525483	Burlington Ellsworth	WI	Freestanding Freestanding	For profit For profit	0.90 1.11	94 30	3,370 973	1,489,224 588,923	1,647,022 545,924	157,797 (42,999)
261	12321	525484	Appleton	WI	Freestanding	For profit	0.93	41	1,387	673,717	709,114	35,397
262	12322	525486	Green Bay	WI	Freestanding	For profit	0.95	72	1,792	856,188	901,812	45,625
263 264	12323 12324	525488 525489	Black River Falls Crivitz	WI	Freestanding Freestanding	For profit For profit	0.93	35 64	907 1,062	520,832 552,679	484,118 572,697	(36,713) 20,018
265	12325	525490	Waukesha	WI	Freestanding	For profit	0.99	55	2,341	1,154,553	1,144,995	(9,558)
266	12326	525493	Milwaukee	WI	Freestanding	For profit	0.99	106	2,709	1,341,716	1,448,370	106,655
267 268	12328 12330	525495 525497	Racine Clintonville	WI	Hospital-Based/Swing Bed Freestanding	For profit For profit	0.90 0.93	127 30	2,937 888	1,395,432 456,355	1,459,699 460,610	64,268 4,255
269	12331	525498	Milwaukee	WI	Freestanding	For profit	0.99	89	2,204	1,199,921	1,248,963	49,042
270	12332	525499	Hammond	WI	Freestanding	For profit	1.11	45	1,148	597,568	633,513	35,945
271 272	12335 12338	525504 525508	Milwaukee Clinton	WI	Freestanding Freestanding	For profit For profit	0.99 0.87	216 64	7,656 1,943	3,977,485 960,622	3,951,545 905,826	(25,940) (54,797)
273	12340	525511	Sheboygan	WI	Freestanding	For profit	0.95	98	2,623	1,339,167	1,403,539	64,371
274	12342	525513	River Falls	WI	Freestanding	For profit	1.11	85	2,436	1,360,627	1,383,455	22,829
275 276	12345 12348	525519 525522	Brookfield Fond Du Lac	WI	Freestanding Freestanding	For profit For profit	0.99	187 23	4,600 681	2,072,893 324,759	2,369,924 339,521	297,031 14,762
277	12346	525528	Brookfield	WI	Freestanding	For profit	0.90	209	4,879	2,742,535	2,532,607	(209,929)
278	12355	525529	Milwaukee	WI	Freestanding	For profit	0.99	64	1,806	796,005	1,006,565	210,560
279	12361	525536	Oregon	WI	Freestanding	For profit	1.10	42	1,034	532,160	530,792	(1,367)
280 281	12365 12367	525540 525542	Hurley Union Grove	WI	Freestanding Freestanding	For profit For profit	0.93	61 63	2,765 1,418	1,395,320 647,586	1,367,049 703,493	(28,271) 55,907
282	12371	525547	Glendale	WI	Freestanding	For profit	0.99	98	3,267	1,757,186	1,727,384	(29,801)
283	12373	525549	Greendale	WI	Freestanding	For profit	0.99	465	10,944	5,713,735	5,664,918	(48,817)
284	12375	525551	Ripon Shell Lake	WI	Freestanding	For profit	0.90	27	724 1 717	331,697	354,321	22,624
285 286	12377 12385	525553 525564	Shell Lake Pepin	WI	Freestanding Freestanding	For profit For profit	0.93 0.93	58 32	1,717 875	751,837 439,350	887,423 482,244	135,585 42,894
287	12389	525571	Green Bay	WI	Freestanding	For profit	0.95	93	2,639	1,344,553	1,379,500	34,948
288	12391	525573	De Pere	WI	Freestanding	For profit	0.95	236	6,124	3,007,940	3,155,305	147,365
289 290	12394 12395	525578 525579	Cedarburg Little Chute	WI	Freestanding Freestanding	For profit For profit	0.99	111 22	2,659 552	1,285,214 286,451	1,416,422 285,420	131,208 (1,031)
291	12396	525580	Bloomer	WI	Freestanding	For profit	0.97	19	587	277,175	294,786	17,611
292	12398	525583	Appleton	WI	Freestanding	For profit	0.93	111	3,285	1,616,118	1,695,992	79,874
293 294	12399 12402	525586 525589	Port Washington Rhinelander	WI	Freestanding Freestanding	For profit	0.99	78 285	2,194 6,393	1,091,043 3,008,273	1,144,126 3,338,808	53,083 330,536
294	12402	525590	Green Bay	WI	Freestanding	For profit For profit	0.95	11	313	145,963	148,051	2,088
296	12405	525592	Ladysmith	WI	Freestanding	For profit	0.93	44	825	403,874	449,097	45,223
297	12407	525596	Hales Corners	WI	Freestanding	For profit	0.99	208	4,404	2,041,184	2,287,979	246,795
298 299	12410 12412	525600 525604	West Allis Greenfield	WI	Freestanding Freestanding	For profit For profit	0.99	106 285	2,839 7,453	1,519,177 3,998,923	1,439,358 3,898,567	(79,819) (100,356)
300	12413	525605	Sheboygan	WI	Freestanding	For profit	0.95	27	1,137	528,958	571,994	43,036
301	12414	525606	Strum	WI	Freestanding	For profit	0.93	11	227	92,238	118,795	26,557
302 303	12415 12419	525607 525612	Sheboygan Park Falls	WI	Freestanding Freestanding	For profit For profit	0.95 0.93	30 89	842 2,555	394,310 1,388,326	429,073 1,403,233	34,763 14,907
304	12419	525613	Superior	WI	Freestanding	For profit	1.01	84	2,437	1,344,966	1,298,080	(46,886)
305	12421	525616	Mayville	WI	Freestanding	For profit	0.93	38	1,251	687,743	658,904	(28,839)
306 307	12426	525623	Laona	WI	Freestanding	For profit	0.93	14 40	302	107,595	153,106	45,511
308	12431 12435	525629 525637	Neillsville Cornell	WI	Freestanding Freestanding	For profit For profit	0.93 0.97	25	790 596	380,538 295,986	418,313 323,839	37,774 27,853
309	12440	525642	Lomira	WI	Freestanding	For profit	0.93	31	773	369,229	410,143	40,914
310	12443	525645	Mukwonago	WI	Freestanding	For profit	0.99	128	2,090	1,015,754	1,113,336	97,582
311 312	12444 12446	525646 525648	Waukesha Barron	WI	Freestanding Freestanding	For profit For profit	0.99	165 37	3,813 1,140	2,027,698 515,545	2,054,276 584,808	26,579 69,264
313	12449	525653	Germantown	WI	Freestanding	For profit	0.99	157	4,361	2,301,532	2,300,947	(585)
314	12450	525654	Rice Lake	WI	Freestanding	For profit	0.93	30	689	299,943	370,704	70,760
315		525656	Verona Pleasant Brairie	WI	Freestanding	For profit	1.10 1.04	69	1,690 5,141	931,183	901,617 2,870,159	(29,566)
316 317	12454	525659 525663	Pleasant Prairie Beloit	WI	Freestanding Freestanding	For profit For profit	0.87	199 194	6,813	2,819,894 3,414,876	3,228,311	50,265 (186,565)
318	12458	525664	Two Rivers	WI	Freestanding	For profit	0.93	41	1,199	686,233	629,475	(56,758)
319		525665	Frederic	WI	Freestanding	For profit	0.93	79	2,426	1,071,201	1,238,539	167,339
320 321	12462 12464	525668 525670	Mequon Oconto	WI	Freestanding Freestanding	For profit For profit	0.99 0.95	299 22	7,241 674	3,785,965 297,494	3,775,567 327,795	(10,397) 30,301
322	12466	525672	Chetek	WI	Freestanding	For profit	0.93	32	951	505,529	500,041	(5,488)
323	12469	525677	Walworth	WI	Freestanding	For profit	0.93	19	520	290,245	271,663	(18,583)
324 325	12470 12472	525678 525681	Minocqua Stoughton	WI	Freestanding Freestanding	For profit For profit	0.93 1.10	165 97	3,992 3,750	1,949,553 1,956,829	2,055,089 2,129,428	105,536 172,598
326		525683	Brodhead	WI	Freestanding	For profit	1.10	56	1,200	599,592	681,118	81,526
327	12475	525684	Marshfield	WI	Freestanding	For profit	0.88	95	2,410	1,231,607	1,145,518	(86,088)
328 329	12476 12477	525685 525686	Plymouth Muskego	WI	Freestanding Freestanding	For profit For profit	0.95 0.99	22 39	740 718	380,501 328,135	376,591 387,763	(3,910) 59,628
330	12477	525689	Shawano	WI	Freestanding	For profit	0.99	15	429	237,262	220,385	(16,877)
331	12481	525694	Dallas	WI	Freestanding	For profit	0.93	42	791	327,750	417,486	89,736
332	12482	525697	Mellen	WI	Freestanding	For profit	0.93	22	586	276,767	300,440	23,673
333 334	12483 12485	525699 525701	Weston Eau Claire	WI	Freestanding Freestanding	For profit For profit	0.88 0.97	238 275	5,399 5,052	2,469,088 2,479,054	2,608,200 2,567,099	139,112 88,044
335	12486	525701	Oconomowoc	WI	Freestanding	For profit	0.99	149	4,073	2,111,824	2,180,710	68,886
336		525705	Milwaukee	WI	Freestanding	For profit	0.99	43	1,902	1,000,324	1,015,138	14,814
337 338	12490 12491	525707 525709	Milwaukee Osseo	WI	Freestanding Hospital-Based/Swing Bed	For profit For profit	0.99	47 53	1,503 959	752,424 418,439	783,233 511,298	30,809 92,858
339		525709	Weston	WI	Freestanding	For profit	0.93	111	2,377	1,002,692	1,141,664	138,972
340	12493	525712	Cumberland	WI	Hospital-Based/Swing Bed	For profit	0.93	12	600	268,015	280,440	12,426
341	12494	525715	Rice Lake	WI	Freestanding	For profit	0.93	95	2,217	1,071,169	1,161,466	90,297
										388,573,891	404,704,520	16,130,62