

Fact Sheet: Medicaid Underpayment for Resident Care

A comprehensive analysis of the nation's Medicaid nursing home payment systems ranked the Wisconsin system the worst in the country. The study, "A Report on Shortfalls in Medicaid Funding for Nursing Home Care" released in October 2008 by Eljay, LLP, accountants and consultants, revealed that Medicaid deficits sustained by Wisconsin's nursing facilities are 112% higher than the national average (loss per nursing home resident/day).

The national report and ranking came as no surprise to the Wisconsin nursing home community. Indeed, the Wisconsin Medicaid program's own database of facility-specific cost and reimbursement information vividly illustrates the system's inadequacies. It reveals the following:

- Medicaid recipients (21,009 residents), including Family Care enrollees, comprise nearly two-thirds of all residents served in Wisconsin nursing facilities (33,047 total residents). Source: DHFS *Nursing Home Review*, February 25, 2008
- Labor costs represent approximately 73% of the total cost of providing care and treatment to nursing home residents. Nursing homes employ over 50,000 individuals; 60% of all nursing home personnel perform nursing care and services (RNs, LPNs, and certified nursing assistants).
- In the 2007-2008 payment year, the difference between the total cost of the care facilities provided their Medicaid residents and the Medicaid reimbursement they received for providing that care (i.e., the "Medicaid deficit") was \$280,448,666*.
- Direct care costs, the costs to provide hands-on care to residents, represented \$163,502,104*, or 58.3%, of the total costs Medicaid failed to reimburse in 2007-2008.
- Approximately 96% of the 373 nursing facilities in the state's database received a Medicaid payment in 2007-08 which failed to meet the cost of care they provided their Medicaid residents.
- Wisconsin nursing facilities on average lose \$37.65* per day for each Medicaid resident they serve. For the average Wisconsin nursing home, that results in an annual loss of \$751,873* to provide care to its Medicaid residents.
- As a result of the failure of the Medicaid program to pay the resident care costs for which it is responsible, private paying residents are compelled to pay rates that average nearly \$70 per day higher than a facility's Medicaid payment rate (Average 2007-2008 Medicaid payment rate: \$131 per day). It is these private pay residents, who currently are required to pay the \$75 per month nursing home bed tax, who are being asked to subsidize this Medicaid underfunding.

**Excludes Family Care related losses*



WAHSA Data Base
Summary - July 2007 - June 30, 2008 Medicaid Rates

	For-Profit		Non-Profit		Governmental		All Homes	
	#	%	#	%	#	%	#	%
<u>Direct Care</u>								
Reimbursed	41	22.7%	6	4.3%	7	13.0%	54	14.5%
Not Reimbursed	140	77.3%	132	95.7%	47	87.0%	319	85.5%
Total	181		138		54		373	
Direct Care Loss	\$34,221,496		\$63,141,892		\$66,138,716		\$163,502,104	
Loss Per Medicaid Day	\$12.55		\$24.17		\$43.40		\$23.82	
<u>Support Services - Overall (1)</u>								
Reimbursed	5	2.8%	1	0.7%	0	0.0%	6	1.6%
Not Reimbursed	176	97.2%	137	99.3%	54	100.0%	367	98.4%
Total	181		138		54		373	
Support Services Loss	\$40,045,920		\$50,145,996		\$42,285,166		\$132,477,082	
Loss Per Medicaid Day	\$12.01		\$18.71		\$26.14		\$17.36	
<u>Support Service-D,M,H,L,S(2)</u>								
Reimbursed	49	27.1%	9	6.5%	0	0.0%	58	15.5%
Not Reimbursed	132	72.9%	129	93.5%	54	100.0%	315	84.5%
Total	181		138		54		373	
Support Services Loss	\$8,020,193		\$23,053,262		\$24,465,348		\$55,538,803	
Loss Per Medicaid Day	\$2.41		\$8.60		\$15.13		\$7.28	
Reimbursed - Gain	\$1,668,110		\$596,215		\$0		\$2,264,325	
Not Reimbursed - (Loss)	\$9,688,303		\$23,649,477		\$24,465,348		\$57,803,128	
<u>Fuel & Utilities</u>								
Reimbursed	21	11.6%	17	12.3%	5	9.3%	43	11.5%
Not Reimbursed	160	88.4%	121	87.7%	49	90.7%	330	88.5%
Total	181		138		54		373	
Fuel & Utilities Loss	\$2,753,691		\$4,842,805		\$4,604,340		\$12,200,836	
Loss Per Medicaid Day	\$0.83		\$1.81		\$2.85		\$1.60	
Reimbursed - Gain	\$147,818		\$104,584		\$44,627		\$297,029	
Not Reimbursed - (Loss)	\$2,901,509		\$4,947,389		\$4,648,967		\$12,497,865	
<u>Administration</u>								
Reimbursed	11	6.1%	12	8.7%	9	16.7%	32	8.6%
Not Reimbursed	170	93.9%	126	91.3%	45	83.3%	341	91.4%
Total	181		138		54		373	
Administration Loss	\$29,272,038		\$22,271,361		\$13,215,479		\$64,758,878	
Loss Per Medicaid Day	\$8.78		\$8.31		\$8.17		\$8.49	
Reimbursed - Gain	\$329,558		\$228,649		\$241,310		\$799,517	
Not Reimbursed - (Loss)	\$29,601,596		\$22,500,010		\$13,456,789		\$65,558,395	
<u>All Cost Centers</u>								
Reimbursed	12	6.6%	2	1.4%	0	0.0%	14	3.8%
Not Reimbursed	169	93.4%	136	98.6%	54	100.0%	359	96.2%
Total	181		138		54		373	
All Cost Centers Loss	\$67,725,927		\$105,834,226		\$106,888,513		\$280,448,666	
Loss Per Medicaid Day	\$21.30		\$39.90		\$66.08		\$37.65	
Medicaid Days	3,179,245		2,652,708		1,617,451		7,449,404	

(1) Overall Support Services include dietary, maintenance, housekeeping, laundry, security, fuel and other utilities and administration costs.

(2) Support Services include dietary, maintenance, housekeeping, laundry and security costs.

**Wisconsin Nursing Facilities
Summary of Medicaid Deficits
Payment Year 2007-08**

State Senator	Facility City	State Representative	Medicaid %	Direct Care Medicaid Loss	Overall Medicaid Loss
Carpenter	Cameo Care Center Milwaukee	Krusick	58.85%	277,285	432,525
Carpenter	SouthPointe HealthCare Center Greenfield	Krusick	49.59%	313,087	600,656
Carpenter	Mt. Carmel Health & Rehab Center Greenfield	Krusick	59.02%	2,444,615	5,556,691
Carpenter	Maple Ridge Health and Rehab. Milwaukee	Krusick	80.47%	443,089	1,234,629
Carpenter	HILLVIEW CARE CENTER, INC. Milwaukee	Colon	60.57%	387,992	629,202
Carpenter	MERCY RESIDENTIAL & REHAB CTR Milwaukee	Colon	33.55%	50,064	206,489
Carpenter	Wheaton Franciscan - Terrace at St. Francis Milwaukee	Zepnick	31.98%	419,174	599,306
Carpenter	ST. ANN REST HOME Milwaukee	Zepnick	90.47%	238,374	344,767
Carpenter	Sunrise Care Center, Inc. Milwaukee	Zepnick	58.78%	542,530	948,110
Carpenter Total				5,116,209	10,552,373
Coggs	HIGHLAND HEIGHTS HCC Milwaukee	Young	69.48%	53,692	511,245
Cowles	Ledge View Nursing Center De Pere	Montgomery	69.58%	5,840	61,576
Cowles	Rennes Health Center - De Pere De Pere	Montgomery	29.13%	192,323	338,182
Cowles	San Luis Medical & Rehab Center Green Bay	Montgomery	61.23%	451,264	693,123
Cowles	Woodside Lutheran Home Green Bay	Montgomery	56.32%	1,202,009	1,768,936
Cowles	Good Shepherd Home Seymour	Nelson	69.05%	367,659	435,729
Cowles	St. Paul Elder Services Kaukauna	Nelson	59.40%	644,398	816,398
Cowles	Birch Hill Care Center Shawano	Tauchen	52.17%	13,938	94,536
Cowles	Evergreen Care Center Shawano	Tauchen	69.79%	-	1,943
Cowles	Sharpe Care Oconto Falls	Tauchen	72.86%	98,903	250,957
Cowles	The Woodlands of Gillett Gillett	Tauchen	69.01%	-	30,069
Cowles	Maple Lane Health Care Center Shawano	Tauchen	84.07%	383,494	738,964
Cowles	Heartland Health Care Center - Shawano Shawano	Tauchen	47.59%	136,157	295,489
Cowles Total				3,495,983	5,525,899
Darling	Golden Living Center-Colonial Manor Glendale	Pasch	54.72%	184,553	935,578
Darling	DOVE HEALTHCARE AT GLENDALE Glendale	Pasch	50.16%	556,138	908,536
Darling	Golden Living Center - Silver Spring Glendale	Pasch	60.62%	-	282,208
Darling	ALEXIAN VILLAGE Milwaukee	Ott	30.46%	373,430	801,554
Darling	Lindengrove Menomonee Falls Menomonee Falls	Knodl	28.53%	511,545	852,103
Darling	Menomonee Falls Health Care Center Menomonee Falls	Knodl	60.11%	261,881	828,901
Darling	Virginia Highlands Health and Rehab Ctr Germantown	Knodl	60.09%	294,157	591,988
Darling Total				2,181,704	5,200,867

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Summary of Medicaid Deficits
Payment Year 2007-08**

State Senator	Facility	City	State Representative	Medicaid %	Direct Care Medicaid Loss	Overall Medicaid Loss
Decker	Colonial Manor Med & Rehab	Wausau	Seidel	61.63%	198,724	394,783
Decker	Kennedy Park Medical & Rehab Center	Schofield	Seidel	72.14%	603	21,590
Decker	Marywood Convalescent Center	Wausau	Seidel	73.66%	464,090	605,498
Decker	Wausau Manor	Wausau	Seidel	38.05%	244,562	329,702
Decker	North Central HCF	Wausau	Seidel	84.02%	3,178,636	4,110,385
Decker	Golden Living Center - Rib Lake	Rib Lake	Williams	80.75%	-	23,272
Decker	Ladysmith Nursing Home	Ladysmith	Williams	72.36%	31,165	128,739
Decker	Memorial Nursing Home	Medford	Williams	76.03%	691,195	1,219,304
Decker	Park Manor	Park Falls	Williams	75.65%	510,736	572,570
Decker	Pleasant View Nursing Home	Phillips	Williams	75.43%	215,615	385,089
Decker	Rusk County Nursing Home	Ladysmith	Williams	78.44%	390,036	696,819
Decker	Gilman Care Center	Gilman	Williams	86.12%	-	-
Decker Total					5,925,360	8,487,748
Ellis	Vallhaven Care Center	Neenah	Kaufert	72.02%	22,590	181,941
Ellis	Oakridge Gardens Nursing Center	Menasha	Kaufert	64.28%	196,693	178,639
Ellis	Peabody Manor	Appleton	Kaufert	29.81%	407,697	742,842
Ellis	Brewster Village	Appleton	Roth	75.16%	1,591,041	2,790,866
Ellis	Manor Care Health Services - Appleton	Appleton	Bernard Schaber	55.14%	21,709	84,372
Ellis	Franciscan Care & Rehab Center	Appleton	Bernard Schaber	69.90%	1,026,311	1,115,104
Ellis	Colony Oaks Care Center	Appleton	Bernard Schaber	70.56%	-	67,074
Ellis	Rennes Health Center - Appleton	Appleton	Bernard Schaber	24.18%	99,758	191,524
Ellis Total					3,365,797	5,352,360
Erpenbach	Badger Prairie Health Care Center	Verona	Pope-Roberts	92.01%	5,527,813	7,351,230
Erpenbach	Four Winds Manor, Inc.	Verona	Pope-Roberts	61.53%	189,872	468,034
Erpenbach	Ingleside, Inc.	Mt. Horeb	Pope-Roberts	51.87%	537,243	767,516
Erpenbach	Rest Haven Nursing Home	Verona	Pope-Roberts	60.82%	58,509	107,171
Erpenbach	Evansville Manor	Evansville	Davis	61.51%	356,517	443,829
Erpenbach	Monroe Manor Nursing & Rehab Center	Monroe	Davis	58.20%	187,150	392,042
Erpenbach	New Glarus Home	New Glarus	Davis	50.10%	307,453	436,674
Erpenbach	Pleasant View Nursing Home	Monroe	Davis	71.64%	845,508	1,252,147
Erpenbach	Heartland Country Village	Black Earth	Roys	47.52%	-	164,757
Erpenbach	City View Nursing Home	Madison	Roys	65.61%	-	153,214
Erpenbach	Wauwaukee Manor Health Care Center	Wauwaukee	Roys	33.15%	117,298	316,718
Erpenbach Total					8,127,361	11,853,330

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Summary of Medicaid Deficits
Payment Year 2007-08**

<u>State Senator</u>	<u>Facility</u>	<u>City</u>	<u>State Representative</u>	<u>Medicaid %</u>	<u>Direct Care Medicaid Loss</u>	<u>Overall Medicaid Loss</u>
Fitzgerald	Countryside Home	Jefferson	Jorgensen	77.37%	2,191,524	3,466,351
Fitzgerald	Golden Living Center - Fort Atkinson	Ft. Atkinson	Jorgensen	71.02%	-	41,011
Fitzgerald	St. Coletta of Wisconsin, Inc.	Jefferson	Jorgensen	91.24%	47,971	778,996
Fitzgerald	Willowbrook Nursing Home	Lake Mills	Jorgensen	67.62%	79,306	225,538
Fitzgerald	Bethesda Lutheran Homes and Services	Watertown	Kleefisch	99.96%	1,865,217	5,195,790
Fitzgerald	Columbus Nursing & Rehabilitation Ctr.	Columbus	Kleefisch	71.65%	310,263	689,444
Fitzgerald	Marquardt Memorial Manor, Inc.	Watertown	Kleefisch	70.54%	1,704,614	1,956,630
Fitzgerald	Shorehaven Health Center	Oconomowoc	Kleefisch	35.31%	913,199	1,000,612
Fitzgerald	Golden Living Center - Watertown	Watertown	Kleefisch	66.22%	81,569	254,807
Fitzgerald	Clearview Combined	Juneau	Fitzgerald	92.05%	1,952,950	3,961,042
Fitzgerald	Golden Living Center - Beaver Dam	Beaver Dam	Fitzgerald	68.49%	159,167	390,696
Fitzgerald	Hillside Manor	Beaver Dam	Fitzgerald	65.59%	1,271,662	1,658,357
Fitzgerald	Golden Living Center - Randolph	Randolph	Fitzgerald	59.58%	39,048	84,094
Fitzgerald	Hope Health & Rehabilitation Center	Lomira	Fitzgerald	41.90%	-	51,299
Fitzgerald	Mayville Nursing & Rehabilitation Center	Mayville	Fitzgerald	62.70%	214,575	394,434
Fitzgerald Total					10,831,062	20,149,098
Grothman	Cedar Lake Health Care Center	West Bend	Strachota	54.05%	1,146,999	1,673,129
Grothman	SAMARITAN HEALTH CENTER	West Bend	Strachota	71.83%	830,476	1,804,744
Grothman	Beechwood Rest Home	Kewaskum	LeMahieu	83.67%	-	-
Grothman	HERITAGE NURSING HOME	Port Washington	Gottlieb	63.87%	60,487	358,682
Grothman	LASATA CARE CENTER	Cedarburg	Gottlieb	75.74%	1,321,567	1,647,828
Grothman Total					3,359,528	5,484,383
Hansen	Manor Care Health Services - East	Green Bay	Soletski	43.74%	117,372	310,939
Hansen	Bornemann Nursing Home	Green Bay	Soletski	49.97%	244,880	431,186
Hansen	Brown County Health Care Center	Green Bay	Soletski	96.25%	2,576,919	4,884,706
Hansen	Odd Fellow Home	Green Bay	Soletski	57.33%	197,038	312,169
Hansen	Parkview Manor Health & Rehab Center	Green Bay	Soletski	65.81%	401,699	511,767
Hansen	Santa Maria Nursing Home	Green Bay	Soletski	55.55%	56,688	164,534
Hansen	Whispering Oaks Care Center	Peshigo	Nygren	87.31%	-	142,223
Hansen	Luther Home	Marinette	Nygren	69.43%	448,820	523,103
Hansen	Rennes Health Center - West	Peshigo	Nygren	73.82%	98,777	175,483
Hansen	The Woodlands of Oconto	Oconto	Nygren	65.98%	-	62,187
Hansen	Manor Care Health Services - West	Green Bay	Van Roy	46.75%	56,154	138,887
Hansen	Beverly Living Center - Village Gardens	Green Bay	Van Roy	66.71%	3,640	108,897
Hansen	Grancare Nursing Center	Green Bay	Van Roy	50.64%	19,221	64,463
Hansen Total					4,221,207	7,830,542

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<u>State Senator</u>	<u>Facility</u>	<u>City</u>	<u>State Representative</u>	<u>Medicaid %</u>	<u>Direct Care Medicaid Loss</u>	<u>Overall Medicaid Loss</u>
Harsdorf	Burnett Medical Center-ECU	Grantsburg	Hraychuck	57.97%	140,725	340,844
Harsdorf	Willow Ridge	Amery	Hraychuck	58.83%	206,680	248,037
Harsdorf	Frederic Care Center	Frederic	Hraychuck	71.36%	17,374	92,142
Harsdorf	Golden Age Manor	Amery	Hraychuck	72.70%	343,121	564,058
Harsdorf	L.O. Simenstad NCU	Osceola	Hraychuck	71.21%	152,935	144,650
Harsdorf	St. Croix Valley GSC	St. Croix Falls	Hraychuck	65.08%	357,078	540,565
Harsdorf	United Pioneer Home, Inc.	Luck	Hraychuck	61.74%	156,560	235,944
Harsdorf	American Heritage Care Center	Hammond	Murtha	56.12%	52,209	147,390
Harsdorf	American Lutheran Home-Menomonie	Menomonie	Murtha	57.91%	80,303	154,537
Harsdorf	Dunn County Health Care Center	Menomonie	Murtha	69.01%	1,003,204	1,540,827
Harsdorf	Glenhaven, Inc.	Glenwood City	Murtha	63.37%	48,267	168,079
Harsdorf	Heritage of Elmwood	Elmwood	Murtha	68.15%	-	70,632
Harsdorf	New Richmond Meadows	New Richmond	Murtha	67.73%	98,212	256,565
Harsdorf	Baldwin Care Center	Baldwin	Murtha	54.06%	-	80,711
Harsdorf	Parkview Home	Woodville	Murtha	71.21%	-	-
Harsdorf	Spring Valley Nursing Home	Spring Valley	Murtha	72.17%	-	56,133
Harsdorf	St Croix Health Center	New Richmond	Murtha	67.54%	463,673	1,099,723
Harsdorf	Christian Community Home	Hudson	Rhoades	48.03%	113,947	432,479
Harsdorf	Ellsworth Care Center	Ellsworth	Rhoades	71.30%	32,940	242,753
Harsdorf	Kinnic Long Term Care	River Falls	Rhoades	59.26%	10,672	170,308
Harsdorf	The Lutheran Home	River Falls	Rhoades	70.95%	-	86,291
Harsdorf	Prescott Nursing and Rehab Center	Prescott	Rhoades	48.30%	114,120	281,408
Harsdorf Total					3,392,015	6,954,070
Holperin	Dr. Kate Newcomb Convalescent Center	Woodruff	Meyer	74.96%	407,260	565,535
Holperin	Friendly Village Nursing & Rehab Center	Rhineland	Meyer	74.93%	748,201	1,165,299
Holperin	Aspirus Lillian Kerr Healthcare Center	Phelps	Meyer	72.32%	279,923	672,530
Holperin	Taylor Park	Rhineland	Meyer	73.14%	239,642	548,512
Holperin	Golden Living Center - Golden Age	Tomahawk	Friske	80.93%	-	-
Holperin	Pine Crest Nursing Home	Merrill	Friske	84.40%	54,685	286,929
Holperin	Golden Living Center - Riverview	Tomahawk	Friske	72.59%	3,425	41,375
Holperin	Eastview Medical & Rehab Center	Antigo	Friske	73.88%	705,358	902,707
Holperin	The Crandon Nursing Home	Crandon	Mursau	77.29%	83,642	177,789
Holperin	Homme Home for the Aging	Wittenberg	Mursau	77.85%	556,988	762,159
Holperin	NEWCare Convalescent Center	Crivitz	Mursau	73.15%	207,271	266,451
Holperin	Maryhill Manor, Inc.	Niagara	Mursau	75.45%	148,146	164,688
Holperin	Nu-Roc Community Health Care, Inc.	Laona	Mursau	74.55%	113,590	123,136
Holperin	Beverly Living Center - Florence	Florence	Mursau	50.05%	17,990	191,151
Holperin Total					3,566,118	5,868,258

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Payment Year 2007-08**

State Senator	Facility	City	State Representative	Medicaid %	Direct Care Medicaid Loss	Overall Medicaid Loss
Hopper	All About Life Rehabilitation Center	Fond du Lac	Townsend	64.97%	387,930	712,050
Hopper	Fond Du Lac Lutheran Home, Inc.	Fond du Lac	Townsend	71.96%	774,483	1,066,821
Hopper	Fond Du Lac County Health Care Center	Fond du Lac	Townsend	77.67%	644,604	1,208,781
Hopper	Grancare Nursing & Rehabilitation Center	Fond du Lac	Townsend	30.14%	23,129	127,369
Hopper	ManorCare Health Services	Fond du Lac	Townsend	54.81%	33,393	110,854
Hopper	Rolling Meadows Nursing & Rehab Center	Fond du Lac	Townsend	63.48%	1,301,441	2,056,076
Hopper	St. Francis Home	Fond du Lac	Townsend	52.44%	467,340	562,397
Hopper	Transitional Care Unit	Fond du Lac	Townsend	1.52%	13,295	172,378
Hopper	Christian Home & Rehab Center	Waupun	Spanbauer	65.05%	225,875	515,860
Hopper	Omro Care Center	Omro	Spanbauer	72.35%	-	107,651
Hopper	Northpoint Medical & Rehab Center	Oshkosh	Spanbauer	75.91%	44,201	544,074
Hopper	Park View - Pleasant Acres	Oshkosh	Spanbauer	78.71%	1,589,748	2,271,868
Hopper	Park View - Rehabilitation Pavilion	Oshkosh	Spanbauer	90.16%	2,397,557	3,166,835
Hopper	Bethel Home	Oshkosh	Hintz	57.10%	1,046,073	1,394,915
Hopper	Evergreen Health Center	Oshkosh	Hintz	42.64%	619,327	1,027,119
Hopper Total					9,568,394	15,045,045
Jauch	Villa Marina Health and Rehab Center	Superior	Milroy	55.62%	82,069	215,484
Jauch	Middle River Healthcare Center	South Range	Milroy	83.35%	38,953	81,128
Jauch	Golden Living Center - Superior	Superior	Milroy	64.76%	54,755	217,856
Jauch	St. Francis Home in the Park	Superior	Milroy	74.33%	-	655,584
Jauch	Ashland Care Center	Ashland	Sherman	67.04%	82,724	439,245
Jauch	Northern Lights Manor	Washburn	Sherman	70.88%	321,165	443,384
Jauch	Golden Living Center - Ashland	Ashland	Sherman	72.97%	-	121,404
Jauch	Hayward Area Memorial Nursing Home	Hayward	Sherman	77.52%	643,561	1,027,274
Jauch	Mellen Manor	Mellen	Sherman	95.93%	-	-
Jauch	Sky View Nursing Center	Hurley	Sherman	84.64%	-	-
Jauch	Beverly Living Center - Valley of Hayward	Hayward	Sherman	82.02%	-	132,242
Jauch	Villa Maria Health Care Center	Hurley	Sherman	75.59%	36,026	239,462
Jauch	Barron Memorial Medical Center	Barron	Hubler	88.86%	721,498	933,966
Jauch	Barron Healthcare Center	Barron	Hubler	68.50%	-	28,666
Jauch	Spooner Health System	Spooner	Hubler	74.24%	613,202	927,731
Jauch	Cumberland Memorial Hospital NH	Cumberland	Hubler	69.54%	272,252	340,118
Jauch	Knapp Haven Nursing Home	Chetek	Hubler	70.64%	-	35,812
Jauch	Heritage Manor	Rice Lake	Hubler	77.72%	249,849	268,276
Jauch	Pioneer Nursing Home	Prairie Farm	Hubler	75.55%	-	103,134
Jauch	Rice Lake Convalescent Center	Rice Lake	Hubler	61.51%	275,280	402,577
Jauch	Terraceview Living Center	Shell Lake	Hubler	66.51%	14,532	96,954
Jauch Total					3,405,863	6,710,292

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Kanavas	VIRGINIA HEALTH AND REHAB. CENTER	Waukesha	Kramer	63.61%	183,223	417,041
Kanavas	WAUKESHA SPRINGS HEALTH & REHAB Ctr	Waukesha	Kramer	73.72%	538,132	946,732
Kanavas	CARE-AGE OF BROOKFIELD	Brookfield	Zipperer	34.49%	272,114	544,117
Kanavas	Wheaton Franciscan - Franciscan Woods	Brookfield	Zipperer	32.80%	566,490	791,678
Kanavas	HEARTLAND OF PEWAUKEE	Pewaukee	Zipperer	50.57%	213,016	414,337
Kanavas	RIVER HILLS WEST HCC	Pewaukee	Zipperer	74.53%	165,641	356,552
Kanavas	WOODLAND HEALTH CENTER	Brookfield	Zipperer	70.07%	810,723	1,919,258
Kanavas	HARTFORD CARE CENTER	Hartford	Pridemore	72.89%	230,083	603,749
	Kanavas Total				2,979,420	5,993,462
Kapanke	Lakeview Health Center	West Salem	Huebsch	74.85%	1,182,537	2,253,329
Kapanke	Mulder Health Care Facility	West Salem	Huebsch	63.74%	157,937	58,831
Kapanke	Onalaska Care Center	Onalaska	Huebsch	53.17%	295,407	318,504
Kapanke	Bethany St. Joseph Care Center	LaCrosse	Shilling	57.83%	917,696	1,090,794
Kapanke	Bethany Riverside	La Crosse	Shilling	50.40%	777,546	854,301
Kapanke	Hillview Health Care Center	La Crosse	Shilling	46.22%	1,029,149	1,534,351
Kapanke	Franciscan Skemp - LaCrosse	LaCrosse	Shilling	1.37%	10,350	25,145
Kapanke	St. Joseph's Nursing Home	La Crosse	Shilling	52.03%	529,974	730,001
Kapanke	Bethel Home	Viroqua	Nerison	59.02%	211,047	419,503
Kapanke	Norseland Nursing Home	Westby	Nerison	65.69%	-	102,248
Kapanke	Sannes Skogdalen Nursing Facility	Soldiers Grove	Nerison	75.88%	223,247	217,539
Kapanke	Prairie Maison	Praire du Chien	Nerison	77.99%	256,931	251,357
Kapanke	St Joseph's Nursing Home	Hillsboro	Nerison	79.83%	317,129	1,139,991
Kapanke	VERNON MANOR	Viroqua	Nerison	60.35%	94,981	136,189
	Kapanke Total				6,003,929	9,132,081
Kedzie	HOLTON MANOR	Elkhorn	Nass	69.10%	63,199	261,829
Kedzie	Lakeland Nursing Home	Elkhorn	Nass	87.08%	4,189,970	6,400,023
Kedzie	Masonic Health Care Center	Dousman	Nass	52.13%	336,991	570,347
Kedzie	Geneva Lake Manor	Lake Geneva	Lothian	60.38%	32,371	279,108
Kedzie	WILLIAMS BAY CARE CENTER	Williams Bay	Lothian	73.24%	170,100	268,364
Kedzie	Willowfield Nursing & Rehabilitation Ctr	Delevan	Lothian	54.68%	411,853	631,588
Kedzie	Lindengrove Waukesha	Waukesha	Newcomer	43.16%	680,411	1,089,282
	Kedzie Total				5,884,894	9,500,540

**Wisconsin Nursing Facilities
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State Senator	Facility	City	State Representative	Medicaid %	Direct Care Medicaid Loss	Overall Medicaid Loss
Kreitlow	Luther Midelfort-Chippewa Valley	Bloomer	Wood	67.73%	394,295	779,804
Kreitlow	Chippewa Manor Nursing Home	Chippewa Falls	Wood	53.37%	196,094	286,572
Kreitlow	Area Nursing Home	Colfax	Wood	72.86%	10,005	-
Kreitlow	Cornell Area Care Center	Cornell	Wood	65.82%	-	128,149
Kreitlow	Dallas Healthcare Center	Dallas	Wood	87.93%	101,971	116,667
Kreitlow	Hetzel Care Center	Bloomer	Wood	70.72%	-	52,095
Kreitlow	Dove Healthcare, L.L.C.	Eau Claire	Dexter	46.37%	312,950	622,477
Kreitlow	Fall Creek Valley Nursing Home	Fall Creek	Dexter	61.74%	53,017	164,781
Kreitlow	Clark County Health Care Center	Owen	Suder	75.09%	1,170,482	2,133,481
Kreitlow	Colonial Center	Colby	Suder	71.01%	221,861	179,998
Kreitlow	Golden Living Center - Continental Manor	Abbotsford	Suder	74.29%	-	2,787
Kreitlow	Memorial Hospital	Neillsville	Suder	72.20%	575,947	934,178
Kreitlow	Oakbrook Manor of Thorp	Thorp	Suder	76.80%	110,394	116,779
Kreitlow Total					3,147,013	5,517,766
Lasee	Algoma Medical Center & LTCU	Algoma	Bies	68.80%	88,250	176,759
Lasee	Door County Mem Hosp. -SNF	Sturgeon Bay	Bies	62.55%	158,759	393,516
Lasee	Beverly Living Center - Dorchester	Sturgeon Bay	Bies	59.92%	101,364	306,837
Lasee	Kewaunee Care Center	Kewaunee	Bies	69.39%	209,300	323,624
Lasee	Scandia Village Good Samaritan	Sister Bay	Bies	56.94%	236,652	419,325
Lasee	Hamilton Care Center	Two Rivers	Zigmunt	74.10%	171,932	244,861
Lasee	Chilton Care Center	Chilton	Ott	70.87%	95,742	254,501
Lasee	Parkside Care Center	Little Chute	Ott	68.98%	-	-
Lasee Total					1,061,998	2,119,421
Lassa	Bethel Center	Arpin	Vruwink	66.93%	687,536	1,111,261
Lassa	Golden Living Center - Three Oaks	Marshfield	Vruwink	48.99%	174,756	263,787
Lassa	Marshfield Care Center, LLC	Marshfield	Vruwink	71.89%	509,968	795,564
Lassa	Norwood Health Center	Marshfield	Vruwink	100.00%	1,374,358	2,381,968
Lassa	Portage County HCC	Stevens Point	Molepske	49.28%	1,500,093	2,074,490
Lassa	Stevens Point Care Center LLC	Stevens Point	Molepske	47.14%	430,413	618,001
Lassa	Moundview Memorial Hospital & LTC	Friendship	Schneider	80.55%	106,163	362,871
Lassa	Edgewater Haven	Port Edwards	Schneider	80.13%	311,066	812,159
Lassa	Strawberry Lane Medical & Rehab Center	Wisconsin Rapids	Schneider	72.01%	214,454	768,033
Lassa	Wisconsin Rapids Care Center, LLC	Wisconsin Rapids	Schneider	66.42%	689,165	1,116,337
Lassa	Villa Pines	Friendship	Schneider	71.20%	150,837	434,485
Lassa Total					6,148,808	10,738,955

**Wisconsin Nursing Facilities
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State Senator	Facility	City	State Representative	Medicaid %	Direct Care Medicaid Loss	Overall Medicaid Loss
Lazich	Clement Manor	Greenfield	Stone	43.75%	781,977	1,513,393
Lazich	Kiwanis Manor	East Troy	Gunderson	63.35%	299,263	470,488
Lazich	LINDENGROVE - MUKWONAGO	Mukwonago	Gunderson	47.72%	283,721	606,572
Lazich	Muskego Nursing Home	Muskego	Gunderson	75.59%	-	-
Lazich	TUDOR OAKS	Muskego	Gunderson	40.99%	257,860	295,115
Lazich	HALES CORNERS CARE CENTER	Hales Corners	Gundrum	26.45%	144,269	313,465
Lazich	Lindengrove New Berlin	New Berlin	Gundrum	43.46%	755,236	1,210,502
	Lazich Total				2,522,325	4,409,534
Lehman	LAKESHORE MANOR	Racine	Turner	76.59%	620,138	1,592,105
Lehman	Becker Shoop Center	Racine	Mason	72.88%	302,062	819,677
Lehman	RIDGEWOOD CARE CENTER	Racine	Mason	74.95%	2,256,453	3,123,634
Lehman	Lincoln Village Convalescent Center	Racine	Mason	53.18%	325,352	706,930
Lehman	Racine Residential Care	Racine	Mason	97.81%	-	-
Lehman	Oak Ridge Care Center	Union Grove	Vos	62.73%	330,622	426,040
	Lehman Total				3,834,626	6,668,385
Leibham	North Ridge Medical & Rehab Center	Manitowoc	Ziegelbauer	69.11%	349,812	533,416
Leibham	Manitowoc Health Care Center	Manitowoc	Ziegelbauer	73.82%	2,261,656	3,189,484
Leibham	River's Bend Health & Rehabilitation	Manitowoc	Ziegelbauer	68.64%	35,579	565,821
Leibham	Shady Lane	Manitowoc	Ziegelbauer	62.27%	623,911	770,702
Leibham	St. Mary's Home for the Aged	Manitowoc	Ziegelbauer	68.57%	942,889	1,208,511
Leibham	SHEBOYGAN PROGRESSIVE CARE CENTER	Sheboygan	Van Akkeren	62.72%	99,372	305,307
Leibham	MEADOWVIEW MANOR	Sheboygan	Van Akkeren	55.10%	-	32,031
Leibham	MORNINGSIDE HEALTH CENTER	Sheboygan	Van Akkeren	54.48%	12,585	190,933
Leibham	Sheboygan Senior Community, Inc.	Sheboygan	Van Akkeren	58.26%	378,924	632,579
Leibham	Sunny Ridge Health & Rehabilitation Ctr	Sheboygan	Van Akkeren	82.92%	3,807,383	5,338,172
Leibham	Golden Living Center - Sheboygan	Sheboygan	Van Akkeren	65.15%	18,088	126,530
Leibham	Calumet Homestead Rehabilitation Ctr	New Holstein	Kestell	71.37%	492,658	819,939
Leibham	Pine Haven Christian Home	Sheboygan Falls	Kestell	54.63%	611,462	820,787
Leibham	Plymouth Care Center	Plymouth	Kestell	68.90%	49,161	278,915
Leibham	Rocky Knoll Health Care Facility	Plymouth	Kestell	76.73%	2,285,506	3,968,225
Leibham	Villa Loretto Nursing Home	Mt. Calvary	Kestell	68.12%	192,865	408,635
Leibham	Willowdale Nursing & Rehabilitation Ctr	New Holstein	Kestell	63.90%	-	117,702
	Leibham Total				12,161,850	19,307,687

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<u>State Senator</u>	<u>Facility</u>	<u>City</u>	<u>State Representative</u>	<u>Medicaid %</u>	<u>Direct Care Medicaid Loss</u>	<u>Overall Medicaid Loss</u>
Miller	Oregon Manor	Oregon	Hebl	62.45%	35,839	111,399
Miller	McCarthy Nursing Home	Stoughton	Hebl	100.00%	-	-
Miller	Nazareth Health & Rehab. Center	Stoughton	Hebl	58.15%	350,267	655,046
Miller	Skaalen Sunset Home	Stoughton	Hebl	57.43%	1,182,699	1,568,943
Miller	Sun Prairie Health Care Center	Sun Prairie	Hebl	37.59%	70,589	118,435
Miller	Willows Nursing Home	Sun Prairie	Hebl	50.68%	78,496	273,349
Miller	Good Samaritan Center	Lodi	Ripp	64.28%	171,570	388,304
Miller	Belmont Care Center LLC.	Madison	Parisi	60.46%	214,218	693,299
Miller	Karmenta Center	Madison	Parisi	53.92%	455,486	911,010
	Miller Total				2,559,161	4,719,783
Olsen	Bethany Home, Inc.	Waupaca	Petersen	57.41%	365,304	753,551
Olsen	Greentree Health & Rehabilitation Center	Clintonville	Petersen	44.13%	4,650	142,417
Olsen	Manawa Community Nursing Center	Manawa	Petersen	67.31%	13,432	106,867
Olsen	Iola Nursing Home	Iola	Petersen	60.71%	247,379	476,858
Olsen	Lakeview Manor	Weyauwega	Petersen	78.97%	1,351,549	2,087,679
Olsen	Pine Manor Health Care Center	Clintonville	Petersen	74.29%	207,405	462,765
Olsen	Crystal River Nursing & Rehab Ctr	Waupaca	Petersen	56.92%	143,232	236,892
Olsen	St. Joseph Residence	New London	Petersen	72.21%	468,022	547,404
Olsen	Weyauwega Health Care Center	Weyauwega	Petersen	68.76%	226,767	438,897
Olsen	Juliette Manor	Berlin	Ballweg	62.68%	367,601	604,043
Olsen	Fountain View Care Center	Ripon	Ballweg	61.92%	147,207	294,139
Olsen	Markesan Resident Home	Markesan	Ballweg	66.11%	196,877	386,797
Olsen	Sheltered Village of Ripon	RIPON	Ballweg	100.00%	-	-
Olsen	Sunnyview Healthcare Center Inc.	Princeton	Ballweg	77.21%	110,958	185,696
Olsen	Wild Rose Manor	Wild Rose	Ballweg	65.30%	25,417	197,199
Olsen	Columbia Health Care Center	Wyocena	Clark	70.61%	248,564	641,014
Olsen	Golden Living Center - Wisconsin Dells	Wisconsin Dells	Clark	63.34%	103,883	269,032
Olsen	Divine Savior Nursing Home	Portage	Clark	70.66%	390,468	908,798
Olsen	St Clare Meadows Care Center	Baraboo	Clark	64.38%	466,202	707,046
Olsen	Montello Care Center	Montello	Clark	60.58%	-	79,963
	Olsen Total				5,084,913	9,527,054

**Wisconsin Nursing Facilities
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<u>State Senator</u>	<u>Facility</u>	<u>City</u>	<u>State Representative</u>	<u>Medicaid %</u>	<u>Direct Care Medicaid Loss</u>	<u>Overall Medicaid Loss</u>
Plale	Eastside Rehabilitation Center	Milwaukee	Richards	65.11%	112,461	417,591
Plale	MILWAUKEE CATHOLIC HOME	Milwaukee	Richards	29.94%	502,608	1,004,067
Plale	Jewish Home & Care Center	Milwaukee	Richards	52.84%	1,247,601	2,285,579
Plale	St. John's Communities, Inc.	Milwaukee	Richards	17.59%	146,657	289,108
Plale	Golden Living Center - South Shore	St. Francis	Sinicki	40.13%	-	80,987
Plale	Franciscan Villa	South Milwaukee	Honadel	53.98%	341,202	751,245
Plale	Willowcrest Care Center	South Milwaukee	Honadel	26.82%	705,708	1,170,302
	Plale Total				<u>3,056,236</u>	<u>5,998,877</u>
Risser	St. Marys Care Center	Madison	Berceau	44.24%	1,388,605	1,641,237
Risser	Sunny Hill Health Care Center	Madison	Berceau	41.40%	202,856	419,230
Risser	Oakwood Lutheran Home	Madison	Black	24.88%	457,908	900,160
Risser	Meriter Health Center/Capital Lakes	Madison	Pocan	42.71%	1,079,966	1,515,845
	Risser Total				<u>3,129,334</u>	<u>4,476,471</u>
Robson	Edgerton Hospital & Health Services	Edgerton	Hixson	57.49%	322,750	591,174
Robson	FAIRHAVEN	Whitewater	Hixson	49.46%	592,326	863,898
Robson	Rock Haven	Janesville	Hixson	82.43%	4,141,298	5,213,304
Robson	Cedar Crest Health Center	Janesville	Sheridan	51.65%	251,424	495,377
Robson	St Elizabeth's Nursing Home	Janesville	Sheridan	65.84%	36,615	229,921
Robson	Beloit Health & Rehabilitation Center	Beloit	Benedict	71.37%	322,557	490,424
Robson	Premier Rehabilitation & SNF	Beloit	Benedict	69.97%	412,505	364,202
Robson	Alden-Meadow Park HCC	Clinton	Benedict	81.27%	-	196,970
	Robson Total				<u>6,079,473</u>	<u>8,445,269</u>

**Wisconsin Nursing Facilities
Summary of Medicaid Deficits
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State			State		Direct Care	Overall
Senator	Facility	City	Representative	Medicaid %	Medicaid Loss	Medicaid Loss
Schultz	Good Samaritan Center - Fennimore	Fennimore	Garthwaite	65.72%	126,908	243,559
Schultz	Gray's Nursing Home	Platteville	Garthwaite	67.72%	-	43,364
Schultz	Lancaster Care Center	Lancaster	Garthwaite	62.96%	-	62,097
Schultz	Memorial Nursing Home	Boscobel	Garthwaite	79.50%	262,797	500,610
Schultz	Orchard Manor	Lancaster	Garthwaite	74.35%	12,378	425,376
Schultz	Heartland HCC - Platteville	Platteville	Garthwaite	59.08%	-	36,241
Schultz	Golden LivingCenter - Riverdale	Muscoda	Garthwaite	70.70%	6,607	74,654
Schultz	St. Dominic Villa	Hazel Green	Garthwaite	96.42%	31,275	40,986
Schultz	Southwest Health Center	Cuba City	Garthwaite	66.46%	440,892	838,118
Schultz	Heritage Manor	Elroy	Brooks	65.10%	-	29,288
Schultz	Reedsburg Area Senior Life Ctr	Reedsburg	Brooks	64.37%	371,782	656,556
Schultz	Fairview Nursing Home	Mauston	Brooks	69.04%	740,190	1,465,703
Schultz	Pine Valley Healthcare & Rehabilitation	Richland Center	Brooks	46.49%	766,987	1,109,546
Schultz	Crest View Nursing Home	New Lisbon	Brooks	79.60%	867,893	1,186,982
Schultz	Sauk County HCC	Reedsburg	Brooks	71.25%	935,211	1,965,678
Schultz	Schmitt Woodland Hills	Richland Center	Brooks	24.16%	48,175	112,078
Schultz	Bloomfield Manor	Dodgeville	Hilgenberg	62.61%	103,688	321,297
Schultz	Greenway Manor	Spring Green	Hilgenberg	64.52%	36,301	63,579
Schultz	Lafayette Manor	Darlington	Hilgenberg	68.20%	464,210	743,286
Schultz	Maplewood of Sauk Prairie	Sauk City	Hilgenberg	56.65%	709,491	770,348
Schultz	Upland Hills - Nursing and Rehab. Center	Dodgeville	Hilgenberg	63.24%	178,722	407,224
Schultz	Mineral Point Care Center	Mineral Point	Hilgenberg	70.96%	-	111,091
	Schultz Total				6,103,505	11,207,660
Sullivan	Lutheran Home for the Aging	Wauwatosa	Cullen	45.17%	1,154,238	2,374,764
Sullivan	St. Anne's Home for the Elderly	Milwaukee	Cullen	55.74%	607,237	1,281,594
Sullivan	Milwaukee County Rehab Center	Milwaukee	Vukmir	95.45%	8,355,286	14,608,153
Sullivan	Mary Jude Nursing Home	West Allis	Staskunas	56.72%	50,966	155,415
Sullivan	Maplewood Health Center	West Allis	Staskunas	29.87%	587,065	1,130,927
Sullivan	MITCHELL MANOR	West Allis	Staskunas	31.65%	228,473	702,480
Sullivan	ALLIS CARE CENTER	West Allis	Staskunas	57.36%	270,841	376,864
	Sullivan Total				11,254,105	20,630,196

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State	Facility	City	State Representative	Medicaid %	Direct Care Medicaid Loss	Overall Medicaid Loss
Taylor	SEVEN OAKS	Glendale	Williams	30.01%	198,703	384,106
Taylor	Bel Air Health Care Center	Milwaukee	Kessler	71.08%	1,112,825	1,657,715
Taylor	Golden Living Center - Bradley	Milwaukee	Kessler	59.90%	-	95,988
Taylor	Trinity Village	Milwaukee	Kessler	24.47%	148,432	270,479
Taylor	LUTHER MANOR	Wauwatosa	Kessler	57.12%	1,726,006	2,822,352
Taylor	MILLWAY CARE CENTER, INC.	Milwaukee	Kessler	56.33%	210,796	423,061
Taylor	Wheaton Franciscan - Marian Franciscan	Milwaukee	Kessler	61.87%	1,975,674	2,390,813
Taylor	WISCONSIN LUTHERAN CARE CENTER	Milwaukee	Kessler	50.02%	946,171	1,206,722
Taylor Total					6,318,605	9,251,234
Vinehout	American Lutheran-Mondovi	Mondovi	Danou	76.63%	265,991	285,308
Vinehout	Oakview Care Center	Durand	Danou	66.75%	321,283	670,644
Vinehout	Pigeon Falls Nursing Home	Pigeon Falls	Danou	80.92%	55,576	61,163
Vinehout	Grand View Care Center, inc.	Blair	Danou	79.19%	225,595	297,898
Vinehout	Marinuka Manor	Galesville	Danou	77.10%	-	77,052
Vinehout	Luther Midelfort Oakridge	Osseo	Danou	85.53%	506,818	834,752
Vinehout	Pepin Manor	Pepin	Danou	76.71%	30,085	148,972
Vinehout	Arcadia Nursing Home	Arcadia	Danou	77.63%	354,303	796,171
Vinehout	St Michael's Lutheran Home	Fountain City	Danou	61.70%	-	68,151
Vinehout	Crystal Lake Manor	Strum	Danou	82.03%	-	-
Vinehout	Plum City Care Center	Plum City	Danou	64.25%	-	-
Vinehout	Trempealeau Co. Health Care Center	Whitehall	Danou	38.48%	43,559	475,775
Vinehout	Tri-County Memorial Nursing Home	Whitehall	Danou	73.39%	356,922	716,817
Vinehout	Augusta Area Nursing Home	Augusta	Radcliffe	61.66%	180	2,207
Vinehout	Family Heritage NH	Black River Falls	Radcliffe	61.41%	-	31,886
Vinehout	Morrow Memorial Home	Sparta	Radcliffe	63.49%	544,869	716,007
Vinehout	Pine View Nursing Home	Black River Falls	Radcliffe	72.65%	854,608	1,352,625
Vinehout	Rolling Hills	Sparta	Radcliffe	78.19%	889,704	1,484,956
Vinehout	Tomah Care Center	Tomah	Radcliffe	75.49%	13,038	154,655
Vinehout	The Clairemont	Eau Claire	Smith	53.54%	519,019	677,580
Vinehout	Syverson Lutheran Home	Eau Claire	Smith	58.92%	590,839	720,145
Vinehout	Oakwood Villa	Altoona	Smith	44.31%	301,038	617,124
Vinehout Total					5,873,424	10,189,885

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<u>State Senator</u>	<u>Facility</u>	<u>City</u>	<u>State Representative</u>	<u>Medicaid %</u>	<u>Direct Care Medicaid Loss</u>	<u>Overall Medicaid Loss</u>
Wirch	Brookside Care Center	Kenosha	Barca	61.02%	1,090,769	1,966,533
Wirch	THE CLAIRIDGE HOUSE	Kenosha	Barca	86.78%	-	46,524
Wirch	Golden Living Center - Kenosha	Kenosha	Barca	68.84%	100,711	422,921
Wirch	WASHINGTON MANOR	Kenosha	Barca	57.91%	144,876	588,104
Wirch	Woodstock Health & Rehab Center	Kenosha	Barca	69.34%	-	266,804
Wirch	Grande Prairie Health and Rehab. Center	Pleasant Prairie	Steinbrink	48.18%	214,102	460,485
Wirch	Hospitality Nursing & Rehabilitation Ctr.	Kenosha	Steinbrink	64.44%	513,746	686,854
Wirch	Sheridan Medical Complex	Kenosha	Steinbrink	75.51%	549,076	1,030,060
Wirch	ST. JOSEPH'S HOME FOR THE AGED	Kenosha	Steinbrink	0.00%	146,091	419,379
Wirch	Mount Carmel Care Center	Burlington	Kerkman	66.22%	994,399	1,201,252
Wirch Total					3,753,769	7,088,914

Total Statewide MA Deficits - Direct Care and Overall Losses:	Direct Care Medicaid Loss	Overall Medicaid Loss
Average Loss Per Medicaid Day:	\$ 163,502,104	\$ 280,448,676
	\$23.82	\$37.65

Summary:

Number of homes: 373

Number of homes with deficits*: 359

Percent: 96.2%

Average per diem Medicaid (MA) loss*: \$37.65

Total Statewide MA Deficits-Direct Care Only*: -\$163.6 million

Total Statewide MA Deficits-Overall*: -\$280.5 million

**Includes IGT/CPE Payments*

Impact on a 100 bed facility:

Average occupancy: 91.72%

Average MA utilization: 65.72%

Annual MA patient days: 22,000

Annual MA loss: \$ 828,300