

#### Brian P. Kemp, Governor

#### Caylee Noggle, Commissioner

2 Peachtree Street, NW | Atlanta, GA 30303-3159 | 404-656-4507 | www.dch.georgia.gov

#### MEMORANDUM

Date: April 1, 2022

To: Chief Executive Officer/Chief Financial Officer

From: Kim S. Morris, Director of Reimbursement Division of Financial Management

Subject: State Fiscal Year 2022 Upper Payment Limit (UPL) Nursing Home Payments

#### BY ELECTRONIC MAIL

The Department will proceed in issuing UPL payments to nursing home for the 1<sup>st</sup> - 3<sup>rd</sup> quarters of State Fiscal Year 2022. Information about the schedule of events, notice of intent, UPL payment and intergovernmental transfer amounts are attached. This information will be available at a later date on the Department's web site at <u>www.dch.georgia.gov</u> by selecting options for "Providers," "Provider types," "Nursing Home Providers," then "Nursing Home Supplemental Reimbursement."

To assure that the timely receipt of intergovernmental transfers can be confirmed, a Notice of Intent to Transfer form **must be submitted** by April 6, 2022, to document the expected method of transfer. If the required intergovernmental transfer is not received by noon on Monday, April 11, 2022, the associated UPL payment will be delayed until later this year.

The UPL payment to nursing homes will be issued through Georgia Medicaid Management Information System (GAMMIS). The same system that currently processes and pays Georgia Medicaid claims.

### Please be aware that the Centers for Medicare and Medicaid Services (CMS) reserves the right to adjust the UPL calculation either negatively or positively.

If you have any questions about this notice, please contact Annetta Smith at (404) 463-6669 or <a href="mailto:asmith@dch.ga.gov">asmith@dch.ga.gov</a>.

#### Georgia Department of Community Health Schedule of Key Events

## SFY 2022 Nursing Home Upper Payment Limit $1^{st} - 3^{rd}$ quarters

Friday	April 1, 2022	Notice to Nursing Homes
Wednesday	April 6, 2022	Due Notice of Intent to Transfer
Monday	April 11, 2022	Due Intergovernmental Transfers
Thursday	May 5, 2022	Payment

#### Georgia Department of Community Health Instructions for Nursing Home UPL Intergovernmental Transfers April 2022

Please note that separate instructions are provided for payments made by wire transfers or by ACH transfers.

- Intergovernmental transfer for Nursing Home UPL is <u>due by 12 p.m. on Monday, April 11,</u> 2022. NO EXCEPTIONS
- Intergovernmental Transfers can only be accepted from hospital authorities or other governmental entities. Transfers cannot be accepted from participating providers.
- Payments can only be made by wire transfer or ACH transfer; no checks will be accepted.
  - Payment made by wire transfer should be sent to:

Bank Routing Number:	021000021
SWIFT CODE:	CHASUS33
General Bank Ref Address:	JPM Chase New York, NY 10017
Account Number:	20000011129927
Account Name:	Intergovernmental Transfers

## Please include as "attached information" the name of the nursing home affiliated with the hospital authority or governmental entity.

• Payment made by ACH transfer should be sent to:

Bank Routing Number:	028000024
Account Number:	20000011129927
Account Name:	Intergovernmental Transfers

## Please include as "attached information" the name of the nursing home affiliated with the hospital authority or governmental entity.

• Questions regarding *transfer procedures* should be directed to Ms. Marquita Cain, Sr. Manager 2, Grants Management & Revenue, by e-mail at <u>MCain@dch.ga.gov</u>.

# $\begin{array}{c} Georgia \ Department \ of \ Community \ Health \\ SFY \ 2022 \ Nursing \ Home \ UPL \ - \ Notice \ of \ Intent \ to \ Transfer \ Form \\ 1^{st} - 3^{rd} \ quarter \ payments \end{array}$

Notice of Intent to Transfer form for Nursing Home UPL payment is <u>due by Wednesday, April</u> <u>6, 2022</u>. Intergovernmental transfer for Nursing Home UPL payment is <u>due no later than 12</u> <u>p.m. on Monday, April 11, 2022</u>.

Name of Governmental Unit Making IGT: \_\_\_\_\_

#### (IGT can only be accepted from hospital authorities or other governmental entities.)

Name of affiliated Nursing Home	IGT amount
1.	
2.	
3.	
Total IGT amount due	

Expected method of transfer (select one): EFT \_\_\_\_\_ ACH \_\_\_\_\_

Designated contact if additional information is needed:

Name \_\_\_\_\_\_

Title / Organization \_\_\_\_\_

E-mail address \_\_\_\_\_

Telephone number \_\_\_\_\_

Return completed form by e-mail to <a href="https://www.deck.gov">DCH.Supplemental@dch.ga.gov</a>

#### Georgia Department of Community Health SFY 2022 Nursing Home UPL ONLY 1st - 3rd quarters

						Total	Total
				SFY2022		Payment for	IGT due for
		SFY2022	IGT	2qtr + 3qtr	IGT	1st - 3rd	1st - 3rd
Nursing Home	Annual UPL	1qtr UPL	1qtr	UPL	2qtr + 3qtr	quarters	quarters
1 Amara Healthcare & Rehab	3,552,767	888,192	237,769	1,776,383	478,735	2,664,575	716,504
2 Appling Nursing And Rehabilitation Pavilion	1,210,479	302,620	81,011	605,239	163,112	907,859	244,123
3 Azalea Trace Nursing Center	2,558,345	639,586	171,217	1,279,173	344,737	1,918,759	515,954
4 Calhoun Nursing Home	2,476,962	619,241	165,771	1,238,480	333,770	1,857,721	499,541
5 Chatuge Regional Nursing Home	2,126,486	531,622	142,315	1,063,242	286,544	1,594,864	428,859
6 Coastal Manor	3,028,770	757,193	202,701	1,514,384	408,126	2,271,577	610,827
7 Cordele Health & Rehab Center	1,254,662	313,666	83,968	627,330	169,065	940,996	253,033
8 Crestview Nursing Facility	11,078,825	2,769,706	741,450	5,539,413	1,492,872	8,309,119	2,234,322
9 Crisp Regional Nursing & Rehab.	1,534,570	383,643	102,701	767,284	206,783	1,150,927	309,484
10 Early Memorial Nursing Facility	2,178,912	544,728	145,824	1,089,456	293,608	1,634,184	439,432
11 Effingham County Extended Care	1,885,422	471,356	126,182	942,710	254,060	1,414,066	380,242
12 Emanuel County Nursing Home	873,602	218,401	58,466	436,800	117,718	655,201	176,184
13 Florence Hand Home	1,600,278	400,070	107,099	800,138	215,637	1,200,208	322,736
14 Habersham Home	1,364,727	341,182	91,334	682,363	183,897	1,023,545	275,231
15 Joe Anne Burgin Nursing Home	1,406,008	351,502	94,097	703,004	189,460	1,054,506	283,557
16 Kentwood Nursing Facility	1,583,761	395,940	105,993	791,881	213,412	1,187,821	319,405
17 SGMC Lakeland Villa Convalescent Center	1,075,082	268,771	71,950	537,540	144,867	806,311	216,817
18 Laurel Park at Piedmont Henry Hospital	1,160,092	290,023	77,639	580,046	156,322	870,069	233,961
19 Magnolia Manor Columbus East	3,175,211	793,803	212,501	1,587,605	427,860	2,381,408	640,361
20 Magnolia Manor Columbus West	4,198,580	1,049,645	280,990	2,099,290	565,759	3,148,935	846,749
21 Magnolia Manor Marion County	1,838,756	459,689	123,059	919,378	247,772	1,379,067	370,831
22 Magnolia Manor Methodist Nursing Center	4,791,980	1,197,995	320,703	2,395,990	645,719	3,593,985	966,422
23 Memorial Manor Nursing Home	1,968,089	492,022	131,714	984,045	265,200	1,476,067	396,914
24 Miller Nursing Home	10,681,428	2,670,357	714,855	5,340,714	1,439,322	8,011,071	2,154,177
25 Mitchell Convalerscent Center	928,662	232,166	62,151	464,330	125,137	696,496	187,288
26 Muscogee Manor and Rehab Center	2,960,529	740,132	198,133	1,480,265	398,931	2,220,397	597,064
27 New Horizons Limestone	2,486,631	621,658	166,418	1,243,315	335,073	1,864,973	501,491
28 New Horizons Lanier Park	3,310,580	827,645	221,561	1,655,290	446,101	2,482,935	667,662
29 Northside Gwinnett Extended Care Center	1,400,187	350,047	93,708	700,093	188,675	1,050,140	282,383
30 Orchard View Rehab & Skilled Nursing Ctr	3,456,142	864,036	231,302	1,728,070	465,715	2,592,106	697,017
31 Palemon Gaskins Memorial Nursing Home	289,473	72,368	19,373	144,737	39,007	217,105	58,380

#### Georgia Department of Community Health SFY 2022 Nursing Home UPL ONLY 1st - 3rd quarters

				6522222		Total	Total
		SFY2022	IGT	SFY2022 2qtr + 3qtr	IGT	Payment for 1st - 3rd	IGT due for 1st - 3rd
Nursing Home	Annual UPL	1qtr UPL	1qtr	UPL	2qtr + 3qtr	quarters	quarters
32 Pelham Parkway Nursing Home	1,972,725	493,181	132,025	986,363	265,825	1,479,544	397,850
33 Pinewood Manor Nursing Home and Rehabilitation	3,127,976	781,994	209,340	1,563,988	421,495	2,345,982	630,835
34 Senior Care Center - St. Marys	1,103,206	275,802	73,832	551,602	148,657	827,404	222,489
35 Southeast Georgia Health System - Senior Care Ctr	4,131,493	1,032,873	276,500	2,065,747	556,719	3,098,620	833,219
36 Southwell Health And Rehabilitation	2,063,136	515,784	138,075	1,031,568	278,008	1,547,352	416,083
37 The Retreat Nursing Home	1,378,698	344,675	92,269	689,348	185,779	1,034,023	278,048
38 Townsend Park Health & Rehab	3,557,832	889,458	238,108	1,778,916	479,418	2,668,374	717,526
39 Treutlen County Nursing Home	1,388,300	347,075	92,912	694,150	187,073	1,041,225	279,985
40 Twin Fountains Home	1,545,780	386,445	103,451	772,890	208,294	1,159,335	311,745
41 Twin Oaks Convalescent Center	1,822,098	455,525	121,944	911,048	245,527	1,366,573	367,471
42 Union County Nursing Home	2,330,289	582,572	155,955	1,165,145	314,007	1,747,717	469,962
43 University Extended Care Westwood	3,001,528	750,382	200,877	1,500,764	404,456	2,251,146	605,333
44 Warm Springs Med. Ctr. N.H.	2,731,735	682,934	182,821	1,365,867	368,101	2,048,801	550,922
45 Washington County Extended Care Facility	1,187,873	296,968	79,498	593,937	160,066	890,905	239,564
46 Wellstar Paulding Nursing Center	5,383,316	1,345,829	360,278	2,691,658	725,402	4,037,487	1,085,680

#### Provider Name: Amara Healthcare & Rehab

		Average Base Year (10/1/2019 - 9/30/2020)	Rate Year - SFY2022
Medicare	UPL Rate		
	PPS rate based on Medicaid patients		
Line 1	for each quarter	328.25	348.02
Medicaid	UPL Rate		
Line 2	Medicaid rate without provider fee	152.72	150.86
Line 3	Provider Fee adjustment	17.10	17.10
Line 4	Adjusted Medicaid rate for UPL	169.82	167.96
Medicare	UPL rate minus Medicaid UPL rate		
Line 5		158.43	180.06
Medicaid	Patient Days		
	Medicaid days reported from quarterly		
Line 6	provider fee report (base year)	23,971	23,971
Line 7	Estimated change in patient days for SFY2022		-0.18
Line 8	Portion of year		100%
Line 9	Adjusted Medicaid patient days for UPL		19,731
Facility-S	pecific UPL calculation		
Line 10			3,552,767
Facility-Sp	pecific UPL calculation for 07-01-21 to 06-30-22		3,552,767
Allocation	n of UPL aggregate limit		0
UPL calcu	lation subject to aggregate limit		3,552,767

Provider Name: Appling Nursing And Rehabilitation Pavilion

		Average Base Year (10/1/2019 - 9/30/2020)	Rate Year - SFY2022
Medicare	UPL Rate		
	PPS rate based on Medicaid patients		
Line 1	for each quarter	252.46	267.67
Medicaid	UPL Rate		
Line 2	Medicaid rate without provider fee	205.46	202.95
Line 3	Provider Fee adjustment	17.10	17.10
Line 4	Adjusted Medicaid rate for UPL	222.56	220.05
Medicare Line 5	UPL rate minus Medicaid UPL rate	29.90	47.62
Medicaid	Patient Days		
	Medicaid days reported from quarterly		
Line 6	provider fee report (base year)	30,886	30,886
Line 7	Estimated change in patient days for SFY2022		-0.18
Line 8	Portion of year		100%
Line 9	Adjusted Medicaid patient days for UPL		25,422
Facility-S	pecific UPL calculation		
Line 10			1,210,479
Facility-S	pecific UPL calculation for 07-01-21 to 06-30-22		1,210,479
Allocation	n of UPL aggregate limit		0
UPL calcu	lation subject to aggregate limit		1,210,479

#### Provider Name: Azalea Trace Nursing Center

		Average Base Year (10/1/2019 - 9/30/2020)	Rate Year - SFY2022
Medicare	UPL Rate		
	PPS rate based on Medicaid patients		
Line 1	for each quarter	304.99	323.36
Medicaid	UPL Rate		
Line 2	Medicaid rate without provider fee	191.12	188.78
Line 3	Provider Fee adjustment	17.10	17.10
Line 4	Adjusted Medicaid rate for UPL	208.22	205.88
Medicare	UPL rate minus Medicaid UPL rate		
Line 5		96.78	117.48
Medicaid	Patient Days		
	Medicaid days reported from quarterly		
Line 6	provider fee report (base year)	26,457	26,457
Line 7	Estimated change in patient days for SFY2022		-0.18
Line 8	Portion of year		100%
Line 9	Adjusted Medicaid patient days for UPL		21,777
Facility-S	pecific UPL calculation		
Line 10			2,558,345
Facility-S	pecific UPL calculation for 07-01-21 to 06-30-22		2,558,345
Allocation	n of UPL aggregate limit		0
UPL calcu	lation subject to aggregate limit		2,558,345

#### Provider Name: Calhoun Nursing Home

		Average Base Year (10/1/2019 - 9/30/2020)	Rate Year - SFY2022
Medicare	e UPL Rate		
	PPS rate based on Medicaid patients		
Line 1	for each quarter	350.95	372.09
Medicaid	UPL Rate		
Line 2	Medicaid rate without provider fee	200.09	197.65
Line 3	Provider Fee adjustment	17.10	17.10
Line 4	Adjusted Medicaid rate for UPL	217.19	214.75
Medicaid	Patient Days		
Medicaid	Patient Days		
	Medicaid days reported from quarterly		
Line 6	provider fee report (base year)	19,126	19,126
Line 7	Estimated change in patient days for SFY2022		-0.18
Line 8	Portion of year		100%
Line 9			15,743
	Adjusted Medicaid patient days for UPL		10,713
Facility-S	Adjusted Medicaid patient days for UPL Specific UPL calculation		10,710
Facility-S			
Line 10			2,476,962
Line 10 Facility-S	Specific UPL calculation		2,476,962 2,476,962 0

#### Provider Name: Chatuge Regional Nursing Home

		Average Base Year (10/1/2019 - 9/30/2020)	Rate Year - SFY2022
Medicare	UPL Rate		
	PPS rate based on Medicaid patients		
Line 1	for each quarter	292.64	310.27
Medicaid	UPL Rate		
Line 2	Medicaid rate without provider fee	204.72	202.22
Line 3	Provider Fee adjustment	17.10	17.10
Line 4	Adjusted Medicaid rate for UPL	221.82	219.32
Medicare	UPL rate minus Medicaid UPL rate		
Line 5		70.82	90.95
Medicaid	Patient Days		
	Medicaid days reported from quarterly		
Line 6	provider fee report (base year)	28,407	28,407
Line 7	Estimated change in patient days for SFY2022		-0.18
Line 8	Portion of year		100%
Line 9	Adjusted Medicaid patient days for UPL		23,382
Facility-S	pecific UPL calculation		
Line 10			2,126,486
Facility-Sp	pecific UPL calculation for 07-01-21 to 06-30-22		2,126,486
Allocation	n of UPL aggregate limit		0
UPL calcu	lation subject to aggregate limit		2,126,486

#### Provider Name: Coastal Manor

		Average Base Year (10/1/2019 - 9/30/2020)	Rate Year - SFY2022
Medicare	UPL Rate		
	PPS rate based on Medicaid patients		
Line 1	for each quarter	328.18	347.95
Medicaid	UPL Rate		
Line 2	Medicaid rate without provider fee	215.16	212.53
Line 3	Provider Fee adjustment	17.10	17.10
Line 4	Adjusted Medicaid rate for UPL	232.26	229.63
Medicare	UPL rate minus Medicaid UPL rate		
Line 5		95.93	118.32
Medicaid	Patient Days		
	Medicaid days reported from quarterly		
Line 6	provider fee report (base year)	31,101	31,101
Line 7	Estimated change in patient days for SFY2022		-0.18
Line 8	Portion of year		100%
Line 9	Adjusted Medicaid patient days for UPL		25,599
Facility-S	pecific UPL calculation		
Line 10			3,028,770
Facility-Sp	ecific UPL calculation for 07-01-21 to 06-30-22		3,028,770
Allocation	of UPL aggregate limit		0
UPL calcu	lation subject to aggregate limit		3,028,770

#### Provider Name: Cordele Health & Rehab Center

		Average Base Year (10/1/2019 - 9/30/2020)	Rate Year - SFY2022
Medicare	UPL Rate		
	PPS rate based on Medicaid patients		
Line 1	for each quarter	319.39	338.63
Medicaid	UPL Rate		
Line 2	Medicaid rate without provider fee	217.76	215.10
Line 3	Provider Fee adjustment	17.10	17.10
Line 4	Adjusted Medicaid rate for UPL	234.86	232.20
Medicare	UPL rate minus Medicaid UPL rate		
Line 5		84.53	106.43
Medicaid	Patient Days		
	Medicaid days reported from quarterly		
Line 6	provider fee report (base year)	14,323	14,323
Line 7	Estimated change in patient days for SFY2022		-0.18
Line 8	Portion of year		100%
Line 9	Adjusted Medicaid patient days for UPL		11,789
Facility-S	pecific UPL calculation		
Line 10			1,254,662
Facility-Sp	pecific UPL calculation for 07-01-21 to 06-30-22		1,254,662
Allocation	n of UPL aggregate limit		0
UPL calcu	lation subject to aggregate limit		1,254,662

#### Provider Name: Crestview Nursing Facility

		Average Base Year (10/1/2019 - 9/30/2020)	Rate Year - SFY2022
Medicare	UPL Rate		
	PPS rate based on Medicaid patients		
Line 1	for each quarter	314.26	333.19
Medicaid	UPL Rate		
Line 2	Medicaid rate without provider fee	169.30	167.24
Line 3	Provider Fee adjustment	0.00	0.00
Line 4	Adjusted Medicaid rate for UPL	169.30	167.24
Medicaid	Patient Days		
	Medicaid days reported from quarterly	81 100	81 100
Line 6	Medicaid days reported from quarterly provider fee report (base year)	81,109	81,109
Line 6 Line 7	Medicaid days reported from quarterly provider fee report (base year) Estimated change in patient days for SFY2022	81,109	-0.18
Line 6	Medicaid days reported from quarterly provider fee report (base year) Estimated change in patient days for SFY2022 Portion of year	81,109	-0.18 100%
Line 6 Line 7 Line 8 Line 9	Medicaid days reported from quarterly provider fee report (base year) Estimated change in patient days for SFY2022	81,109	81,109 -0.18 100% 66,761
Line 6 Line 7 Line 8 Line 9	Medicaid days reported from quarterly provider fee report (base year) Estimated change in patient days for SFY2022 Portion of year Adjusted Medicaid patient days for UPL	81,109	-0.18 100%
Line 6 Line 7 Line 8 Line 9 Facility-S Line 10	Medicaid days reported from quarterly provider fee report (base year) Estimated change in patient days for SFY2022 Portion of year Adjusted Medicaid patient days for UPL	81,109	-0.18 100% 66,761
Line 6 Line 7 Line 8 Line 9 Facility-S Line 10 Facility-S	Medicaid days reported from quarterly provider fee report (base year) Estimated change in patient days for SFY2022 Portion of year Adjusted Medicaid patient days for UPL	81,109	-0.18 100% 66,761 11,078,825

#### Provider Name: Crisp Regional Nursing & Rehab.

		Average Base Year (10/1/2019 - 9/30/2020)	Rate Year - SFY2022
Medicare	UPL Rate		
	PPS rate based on Medicaid patients		
Line 1	for each quarter	324.47	344.01
Medicaid	UPL Rate		
Line 2	Medicaid rate without provider fee	213.31	210.71
Line 3	Provider Fee adjustment	17.10	17.10
Line 4	Adjusted Medicaid rate for UPL	230.41	227.81
Medicare	UPL rate minus Medicaid UPL rate		
Line 5		94.06	116.20
Medicaid	Patient Days		
	Medicaid days reported from quarterly		
Line 6	provider fee report (base year)	16,044	16,044
Line 7	Estimated change in patient days for SFY2022		-0.18
Line 8	Portion of year		100%
Line 9	Adjusted Medicaid patient days for UPL		13,206
Facility-S	pecific UPL calculation		
Line 10			1,534,570
Facility-Sp	pecific UPL calculation for 07-01-21 to 06-30-22		1,534,570
Allocation	n of UPL aggregate limit		0
UPL calcu	lation subject to aggregate limit		1,534,570

#### Provider Name: Early Memorial Nursing Facility

		Average Base Year (10/1/2019 - 9/30/2020)	Rate Year - SFY2022
Medicare	UPL Rate		
	PPS rate based on Medicaid patients		
Line 1	for each quarter	259.55	275.18
Medicaid	UPL Rate		
Line 2	Medicaid rate without provider fee	158.88	156.94
Line 3	Provider Fee adjustment	17.10	17.10
Line 4	Adjusted Medicaid rate for UPL	175.98	174.04
Medicare	UPL rate minus Medicaid UPL rate		
Line 5		83.57	101.14
Medicaid	Patient Days		
	Medicaid days reported from quarterly		
Line 6	provider fee report (base year)	26,173	26,173
Line 7	Estimated change in patient days for SFY2022		-0.18
Line 8	Portion of year		100%
Line 9	Adjusted Medicaid patient days for UPL		21,543
Facility-S	pecific UPL calculation		
Line 10			2,178,912
Facility-Sp	pecific UPL calculation for 07-01-21 to 06-30-22		2,178,912
Allocation	n of UPL aggregate limit		0
UPL calcu	lation subject to aggregate limit		2,178,912

#### Provider Name: Effingham County Extended Care

		Average Base Year (10/1/2019 - 9/30/2020)	Rate Year - SFY2022
Medicare	UPL Rate		•
	PPS rate based on Medicaid patients		
Line 1	for each quarter	282.60	299.62
Medicaid	UPL Rate		
Line 2	Medicaid rate without provider fee	201.97	199.51
Line 3	Provider Fee adjustment	17.10	17.10
Line 4	Adjusted Medicaid rate for UPL	219.07	216.61
Medicare	UPL rate minus Medicaid UPL rate		
Line 5		63.53	83.01
Medicaid	Patient Days		
	Medicaid days reported from quarterly		
Line 6	provider fee report (base year)	27,595	27,595
Line 7	Estimated change in patient days for SFY2022		-0.18
Line 8	Portion of year		100%
Line 9	Adjusted Medicaid patient days for UPL		22,713
Facility-S	pecific UPL calculation		
Line 10			1,885,422
Facility-Sp	pecific UPL calculation for 07-01-21 to 06-30-22		1,885,422
Allocation	n of UPL aggregate limit		0
UPL calcu	lation subject to aggregate limit		1,885,422

#### Provider Name: Emanuel County Nursing Home

		Average Base Year (10/1/2019 - 9/30/2020)	Rate Year - SFY2022
Medicare	UPL Rate		
	PPS rate based on Medicaid patients		
Line 1	for each quarter	275.98	292.60
Medicaid	UPL Rate		
Line 2	Medicaid rate without provider fee	203.87	201.38
Line 3	Provider Fee adjustment	17.10	17.10
Line 4	Adjusted Medicaid rate for UPL	220.97	218.48
Medicare	UPL rate minus Medicaid UPL rate		
Line 5		55.01	74.12
Medicaid	Patient Days		
	Medicaid days reported from quarterly		
Line 6	provider fee report (base year)	14,319	14,319
Line 7	Estimated change in patient days for SFY2022		-0.18
Line 8	Portion of year		100%
Line 9	Adjusted Medicaid patient days for UPL		11,786
Facility-S	pecific UPL calculation		
Line 10			873,602
Facility-Sp	pecific UPL calculation for 07-01-21 to 06-30-22		873,602
Allocation	n of UPL aggregate limit		0
UPL calcu	lation subject to aggregate limit		873,602

#### Provider Name: Florence Hand Home

		Average Base Year (10/1/2019 - 9/30/2020)	Rate Year - SFY2022
Medicare	UPL Rate		
	PPS rate based on Medicaid patients		
Line 1	for each quarter	254.15	269.46
Medicaid	UPL Rate		
Line 2	Medicaid rate without provider fee	198.33	195.91
Line 3	Provider Fee adjustment	17.10	17.10
Line 4	Adjusted Medicaid rate for UPL	215.43	213.01
Medicare	UPL rate minus Medicaid UPL rate		
Line 5		38.73	56.45
Medicaid	Patient Days		
	Medicaid days reported from quarterly		
Line 6	provider fee report (base year)	34,443	34,443
Line 7	Estimated change in patient days for SFY2022		-0.18
Line 8	Portion of year		100%
Line 9	Adjusted Medicaid patient days for UPL		28,350
Facility-S	pecific UPL calculation		
Line 10			1,600,278
Facility-Sp	pecific UPL calculation for 07-01-21 to 06-30-22		1,600,278
Allocation	of UPL aggregate limit		0
UPL calcu	lation subject to aggregate limit		1,600,278

#### Provider Name: Habersham Home

		Average Base Year (10/1/2019 - 9/30/2020)	Rate Year - SFY2022
Medicare	UPL Rate		
	PPS rate based on Medicaid patients		
Line 1	for each quarter	280.65	297.55
Medicaid	UPL Rate		
Line 2	Medicaid rate without provider fee	187.01	184.73
Line 3	Provider Fee adjustment	17.10	17.10
Line 4	Adjusted Medicaid rate for UPL	204.11	201.83
Medicare	UPL rate minus Medicaid UPL rate		
Line 5		76.54	95.72
Medicaid	Patient Days		
	Medicaid days reported from quarterly		
Line 6	provider fee report (base year)	17,321	17,321
Line 7	Estimated change in patient days for SFY2022		-0.18
Line 8	Portion of year		100%
Line 9	Adjusted Medicaid patient days for UPL		14,257
Facility-S	pecific UPL calculation		
Line 10			1,364,727
Facility-Sp	ecific UPL calculation for 07-01-21 to 06-30-22		1,364,727
Allocation	of UPL aggregate limit		0
UPL calcul	ation subject to aggregate limit		1,364,727

#### Provider Name: Joe Anne Burgin Nursing Home

		Average Base Year (10/1/2019 - 9/30/2020)	Rate Year - SFY2022
Medicare	UPL Rate		
	PPS rate based on Medicaid patients		
Line 1	for each quarter	261.16	276.89
Medicaid	UPL Rate		
Line 2	Medicaid rate without provider fee	170.74	168.65
Line 3	Provider Fee adjustment	17.10	17.10
Line 4	Adjusted Medicaid rate for UPL	187.84	185.75
Medicare	UPL rate minus Medicaid UPL rate		
Line 5		73.32	91.14
Medicaid	Patient Days		
	Medicaid days reported from quarterly		
Line 6	provider fee report (base year)	18,743	18,743
Line 7	Estimated change in patient days for SFY2022		-0.18
Line 8	Portion of year		100%
Line 9	Adjusted Medicaid patient days for UPL		15,427
Facility-S	pecific UPL calculation		
Line 10			1,406,008
Facility-Sp	pecific UPL calculation for 07-01-21 to 06-30-22		1,406,008
Allocation	n of UPL aggregate limit		0
UPL calcu	lation subject to aggregate limit		1,406,008

#### Provider Name: Kentwood Nursing Facility

		Average Base Year (10/1/2019 - 9/30/2020)	Rate Year - SFY2022
Medicare	UPL Rate		
	PPS rate based on Medicaid patients		
Line 1	for each quarter	339.64	360.10
Medicaid	UPL Rate		
Line 2	Medicaid rate without provider fee	213.23	210.63
Line 3	Provider Fee adjustment	17.10	17.10
Line 4	Adjusted Medicaid rate for UPL	230.33	227.73
Medicare	UPL rate minus Medicaid UPL rate		
Line 5		109.31	132.37
Medicaid	Patient Days		
	Medicaid days reported from quarterly		
Line 6	provider fee report (base year)	14,536	14,536
Line 7	Estimated change in patient days for SFY2022		-0.18
Line 8	Portion of year		100%
Line 9	Adjusted Medicaid patient days for UPL		11,965
Facility-S	pecific UPL calculation		
Line 10			1,583,761
Facility-Sp	pecific UPL calculation for 07-01-21 to 06-30-22		1,583,761
Allocation	of UPL aggregate limit		0
UPL calcu	lation subject to aggregate limit		1,583,761

#### Provider Name: SGMC Lakeland Villa Convalescent Ctr.

		Average Base Year (10/1/2019 - 9/30/2020)	Rate Year - SFY2022
Medicare	UPL Rate		
	PPS rate based on Medicaid patients		
Line 1	for each quarter	271.60	287.96
Medicaid	UPL Rate		
Line 2	Medicaid rate without provider fee	208.57	206.02
Line 3	Provider Fee adjustment	17.10	17.10
Line 4	Adjusted Medicaid rate for UPL	225.67	223.12
Medicare	UPL rate minus Medicaid UPL rate		
Line 5		45.93	64.84
Medicaid	Patient Days		
	Medicaid days reported from quarterly		
Line 6	provider fee report (base year)	20,145	20,145
Line 7	Estimated change in patient days for SFY2022		-0.18
Line 8	Portion of year		100%
Line 9	Adjusted Medicaid patient days for UPL		16,581
Facility-S	pecific UPL calculation		
Line 10			1,075,082
Facility-Sp	pecific UPL calculation for 07-01-21 to 06-30-22		1,075,082
Allocation	n of UPL aggregate limit		0
UPL calcu	lation subject to aggregate limit		1,075,082

Provider Name: Laurel Park at Piedmont Henry Hospital

		Average Base Year (10/1/2019 - 9/30/2020)	Rate Year - SFY2022
Medicare	UPL Rate		
	PPS rate based on Medicaid patients		
Line 1	for each quarter	345.67	366.49
Medicaid	UPL Rate		
Line 2	Medicaid rate without provider fee	226.92	224.15
Line 3	Provider Fee adjustment	17.10	17.10
Line 4	Adjusted Medicaid rate for UPL	244.02	241.25
Medicare	UPL rate minus Medicaid UPL rate		
Line 5		101.66	125.24
Medicaid	Patient Days		
	Medicaid days reported from quarterly		
Line 6	provider fee report (base year)	11,254	11,254
Line 7	Estimated change in patient days for SFY2022		-0.18
Line 8	Portion of year		100%
Line 9	Adjusted Medicaid patient days for UPL		9,263
Facility-S	specific UPL calculation		
Line 10			1,160,092
Facility-S	pecific UPL calculation for 07-01-21 to 06-30-22		1,160,092
Allocation	n of UPL aggregate limit		0
UPL calcu	lation subject to aggregate limit		1,160,092

#### Provider Name: Magnolia Manor Columbus East

		Average Base Year (10/1/2019 - 9/30/2020)	Rate Year - SFY2022
Medicare	UPL Rate		
	PPS rate based on Medicaid patients		
Line 1	for each quarter	296.00	313.83
Medicaid	UPL Rate		
Line 2	Medicaid rate without provider fee	183.35	181.11
Line 3	Provider Fee adjustment	17.10	17.10
Line 4	Adjusted Medicaid rate for UPL	200.45	198.21
Medicare	UPL rate minus Medicaid UPL rate		
Line 5		95.56	115.62
Medicaid	Patient Days		
	Medicaid days reported from quarterly		
Line 6	provider fee report (base year)	33,365	33 <i>,</i> 365
Line 7	Estimated change in patient days for SFY2022		-0.18
Line 8	Portion of year		100%
Line 9	Adjusted Medicaid patient days for UPL		27,463
-	pecific UPL calculation		
Line 10			3,175,211
Facility-Sp	ecific UPL calculation for 07-01-21 to 06-30-22		3,175,211
Allocation	of UPL aggregate limit		0
UPL calcul	ation subject to aggregate limit		3,175,211

#### Provider Name: Magnolia Manor Columbus West

		Average Base Year (10/1/2019 - 9/30/2020)	Rate Year - SFY2022
Medicare	UPL Rate		
	PPS rate based on Medicaid patients		
Line 1	for each quarter	323.07	342.53
Medicaid	UPL Rate		
Line 2	Medicaid rate without provider fee	173.63	171.51
Line 3	Provider Fee adjustment	17.10	17.10
Line 4	Adjusted Medicaid rate for UPL	190.73	188.61
Medicaid	Patient Days		
Medicaid	-		
	Medicaid days reported from quarterly		
Line 6			22.4.44
Line 7	provider fee report (base year)	33,141	33,141
-	Estimated change in patient days for SFY2022	33,141	-0.18
Line 8	Estimated change in patient days for SFY2022 Portion of year	33,141	-0.18 100%
Line 8	Estimated change in patient days for SFY2022	33,141	-0.18 100%
Line 8 Line 9	Estimated change in patient days for SFY2022 Portion of year	33,141	33,141 -0.18 100% 27,278
Line 8 Line 9	Estimated change in patient days for SFY2022 Portion of year Adjusted Medicaid patient days for UPL	33,141	-0.18 100%
Line 8 Line 9 Facility-S Line 10	Estimated change in patient days for SFY2022 Portion of year Adjusted Medicaid patient days for UPL	33,141	-0.18 100% 27,278
Line 8 Line 9 Facility-S Line 10 Facility-S	Estimated change in patient days for SFY2022 Portion of year Adjusted Medicaid patient days for UPL Specific UPL calculation	33,141	-0.18 100% 27,278 4,198,580

#### Provider Name: Magnolia Manor Marion County

		Average Base Year (10/1/2019 - 9/30/2020)	Rate Year - SFY2022
Medicare	UPL Rate		
	PPS rate based on Medicaid patients		
Line 1	for each quarter	322.09	341.49
Medicaid	UPL Rate		
Line 2	Medicaid rate without provider fee	199.11	196.68
Line 3	Provider Fee adjustment	17.10	17.10
Line 4	Adjusted Medicaid rate for UPL	216.21	213.78
Medicare	UPL rate minus Medicaid UPL rate		
Line 5		105.89	127.71
Medicaid	Patient Days		
	Medicaid days reported from quarterly		
Line 6	provider fee report (base year)	17,492	17,492
Line 7	Estimated change in patient days for SFY2022		-0.18
Line 8	Portion of year		100%
Line 9	Adjusted Medicaid patient days for UPL		14,398
Facility-S	pecific UPL calculation		
Line 10			1,838,756
Facility-Sp	pecific UPL calculation for 07-01-21 to 06-30-22		1,838,756
Allocation	n of UPL aggregate limit		0
UPL calcu	lation subject to aggregate limit		1,838,756

Provider Name: Magnolia Manor Methodist Nursing Center

		Average Base Year (10/1/2019 - 9/30/2020)	Rate Year - SFY2022
Medicare	UPL Rate		
	PPS rate based on Medicaid patients		
Line 1	for each quarter	300.30	318.39
Medicaid	UPL Rate		
Line 2	Medicaid rate without provider fee	181.97	179.75
Line 3	Provider Fee adjustment	0.00	0.00
Line 4	Adjusted Medicaid rate for UPL	181.97	179.75
Medicare	UPL rate minus Medicaid UPL rate		
Line 5		118.33	138.64
Medicaid	Patient Days		
	Medicaid days reported from quarterly		
Line 6	provider fee report (base year)	41,994	41,994
Line 7	Estimated change in patient days for SFY2022		-0.18
Line 8	Portion of year		100%
Line 9	Adjusted Medicaid patient days for UPL		34,565
Facility-S	pecific UPL calculation		
Line 10			4,791,980
Facility-Sp	pecific UPL calculation for 07-01-21 to 06-30-22		4,791,980
Allocation	n of UPL aggregate limit		0
UPL calcu	lation subject to aggregate limit		4,791,980

#### Provider Name: Memorial Manor Nursing Home

		Average Base Year (10/1/2019 - 9/30/2020)	Rate Year - SFY2022
Medicare	UPL Rate		
	PPS rate based on Medicaid patients		
Line 1	for each quarter	253.89	269.18
Medicaid	UPL Rate		
Line 2	Medicaid rate without provider fee	175.63	173.49
Line 3	Provider Fee adjustment	17.10	17.10
Line 4	Adjusted Medicaid rate for UPL	192.73	190.59
Medicare	UPL rate minus Medicaid UPL rate		
Line 5		61.16	78.59
Medicaid	Patient Days		
	Medicaid days reported from quarterly		
Line 6	provider fee report (base year)	30,424	30,424
Line 7	Estimated change in patient days for SFY2022		-0.18
Line 8	Portion of year		100%
Line 9	Adjusted Medicaid patient days for UPL		25,042
Facility-S	pecific UPL calculation		
Line 10			1,968,089
Facility-Sp	ecific UPL calculation for 07-01-21 to 06-30-22		1,968,089
Allocation	of UPL aggregate limit		0
UPL calcul	lation subject to aggregate limit		1,968,089

#### Provider Name: Miller Nursing Home

		Average Base Year (10/1/2019 - 9/30/2020)	Rate Year - SFY2022
Medicare	UPL Rate		
	PPS rate based on Medicaid patients		
Line 1	for each quarter	497.39	527.35
Medicaid	UPL Rate		
Line 2	Medicaid rate without provider fee	223.17	220.44
Line 3	Provider Fee adjustment	17.10	17.10
Line 4	Adjusted Medicaid rate for UPL	240.27	237.54
Medicare	UPL rate minus Medicaid UPL rate		
Line 5		257.13	289.81
Medicaid	Patient Days		
	Medicaid days reported from quarterly		
Line 6	provider fee report (base year)	44,778	44,778
Line 7	Estimated change in patient days for SFY2022		-0.18
Line 8	Portion of year		100%
Line 9	Adjusted Medicaid patient days for UPL		36,857
Facility-S	pecific UPL calculation		
Line 10			10,681,428
Facility-Sp	pecific UPL calculation for 07-01-21 to 06-30-22		10,681,428
Allocation	n of UPL aggregate limit		0
UPL calcu	lation subject to aggregate limit		10,681,428

#### Provider Name: Mitchell Convalescent Center

		Average Base Year (10/1/2019 - 9/30/2020)	Rate Year - SFY2022
Medicare	UPL Rate		
	PPS rate based on Medicaid patients		
Line 1	for each quarter	279.33	296.15
Medicaid	UPL Rate		
Line 2	Medicaid rate without provider fee	190.49	188.16
Line 3	Provider Fee adjustment	17.10	17.10
Line 4	Adjusted Medicaid rate for UPL	207.59	205.26
Medicare	UPL rate minus Medicaid UPL rate		
Line 5		71.74	90.89
Medicaid	Patient Days		
	Medicaid days reported from quarterly		
Line 6	provider fee report (base year)	12,413	12,413
Line 7	Estimated change in patient days for SFY2022		-0.18
Line 8	Portion of year		100%
Line 9	Adjusted Medicaid patient days for UPL		10,217
Facility-S	pecific UPL calculation		
Line 10			928,662
Facility-Specific UPL calculation for 07-01-21 to 06-30-22			928,662
Allocation	of UPL aggregate limit		0
UPL calcul	lation subject to aggregate limit		928,662

#### Provider Name: Muscogee Manor and Rehab Center

		Average Base Year (10/1/2019 - 9/30/2020)	Rate Year - SFY2022
Medicare	UPL Rate		
	PPS rate based on Medicaid patients		
Line 1	for each quarter	337.58	357.91
Medicaid	UPL Rate		
Line 2	Medicaid rate without provider fee	227.77	224.99
Line 3	Provider Fee adjustment	17.10	17.10
Line 4	Adjusted Medicaid rate for UPL	244.87	242.09
Medicare	UPL rate minus Medicaid UPL rate		
Line 5		92.71	115.82
Medicaid	Patient Days		
	Medicaid days reported from quarterly		
Line 6	provider fee report (base year)	31,055	31,055
Line 7	Estimated change in patient days for SFY2022		-0.18
Line 8	Portion of year		100%
Line 9	Adjusted Medicaid patient days for UPL		25,561
Facility-S	pecific UPL calculation		
Line 10			2,960,529
Facility-Sp	pecific UPL calculation for 07-01-21 to 06-30-22		2,960,529
Allocation	n of UPL aggregate limit		0
UPL calcu	lation subject to aggregate limit		2,960,529

#### Provider Name: New Horizons Limestone

		Average Base Year (10/1/2019 - 9/30/2020)	Rate Year - SFY2022
Medicare	UPL Rate		
	PPS rate based on Medicaid patients		
Line 1	for each quarter	316.57	335.64
Medicaid	UPL Rate		
Line 2	Medicaid rate without provider fee	193.56	191.20
Line 3	Provider Fee adjustment	17.10	17.10
Line 4	Adjusted Medicaid rate for UPL	210.66	208.30
Medicare	UPL rate minus Medicaid UPL rate		
Line 5		105.91	127.34
Medicaid	Patient Days		
	Medicaid days reported from quarterly		
Line 6	provider fee report (base year)	23,725	23,725
Line 7	Estimated change in patient days for SFY2022		-0.18
Line 8	Portion of year		100%
Line 9	Adjusted Medicaid patient days for UPL		19,528
Facility-S	pecific UPL calculation		
Line 10			2,486,631
Facility-Sp	ecific UPL calculation for 07-01-21 to 06-30-22		2,486,631
Allocation	of UPL aggregate limit		0
UPL calcul	lation subject to aggregate limit		2,486,631

#### Provider Name: New Horizons Lanier Park

		Average Base Year (10/1/2019 - 9/30/2020)	Rate Year - SFY2022
Medicare	UPL Rate		
	PPS rate based on Medicaid patients		
Line 1	for each quarter	356.16	377.61
Medicaid	UPL Rate		
Line 2	Medicaid rate without provider fee	201.14	198.68
Line 3	Provider Fee adjustment	17.10	17.10
Line 4	Adjusted Medicaid rate for UPL	218.24	215.78
Medicare	UPL rate minus Medicaid UPL rate		
Line 5		137.92	161.83
Medicaid	Patient Days		
	Medicaid days reported from quarterly		
Line 6	provider fee report (base year)	24,854	24,854
Line 7	Estimated change in patient days for SFY2022		-0.18
Line 8	Portion of year		100%
Line 9	Adjusted Medicaid patient days for UPL		20,457
Facility-S	Specific UPL calculation		,
Line 10			3,310,580
Facility-S	pecific UPL calculation for 07-01-21 to 06-30-22		3,310,580
Allocation	n of UPL aggregate limit		0
UPL calcu	lation subject to aggregate limit		3,310,580

Provider Name: Northside Gwinnett Extended Care Center

		Average Base Year (10/1/2019 - 9/30/2020)	Rate Year - SFY2022
Medicare	UPL Rate		
	PPS rate based on Medicaid patients		
Line 1	for each quarter	351.89	373.08
Medicaid	UPL Rate		
Line 2	Medicaid rate without provider fee	221.33	218.63
Line 3	Provider Fee adjustment	17.10	17.10
Line 4	Adjusted Medicaid rate for UPL	238.43	235.73
Medicare	UPL rate minus Medicaid UPL rate		
Line 5		113.46	137.35
Medicaid	Patient Days		
	Medicaid days reported from quarterly		
Line 6	provider fee report (base year)	12,385	12,385
Line 7	Estimated change in patient days for SFY2022		-0.18
Line 8	Portion of year		100%
Line 9	Adjusted Medicaid patient days for UPL		10,194
Facility-S	pecific UPL calculation		
Line 10			1,400,187
Facility-Sp	pecific UPL calculation for 07-01-21 to 06-30-22		1,400,187
Allocation	n of UPL aggregate limit		0
UPL calcu	lation subject to aggregate limit		1,400,187

Provider Name: Orchard View Rehab & Skilled Nursing Ctr

		Average Base Year (10/1/2019 - 9/30/2020)	Rate Year - SFY2022
Medicare	UPL Rate		
	PPS rate based on Medicaid patients		
Line 1	for each quarter	294.33	312.06
Medicaid	UPL Rate		
Line 2	Medicaid rate without provider fee	211.33	208.75
Line 3	Provider Fee adjustment	0.00	0.00
Line 4	Adjusted Medicaid rate for UPL	211.33	208.75
Medicare	UPL rate minus Medicaid UPL rate		
Line 5		83.00	103.31
Medicaid	Patient Days		
	Medicaid days reported from quarterly		
Line 6	provider fee report (base year)	40,645	40,645
Line 7	Estimated change in patient days for SFY2022		-0.18
Line 8	Portion of year		100%
Line 9	Adjusted Medicaid patient days for UPL		33,455
Facility-S	pecific UPL calculation		
Line 10			3,456,142
Facility-Sp	pecific UPL calculation for 07-01-21 to 06-30-22		3,456,142
Allocation	n of UPL aggregate limit		0
UPL calcu	lation subject to aggregate limit		3,456,142

Provider Name: Palemon Gaskins Memorial Nursing Home

		Average Base Year (10/1/2019 - 9/30/2020)	Rate Year - SFY2022
Medicare	UPL Rate		
	PPS rate based on Medicaid patients		
Line 1	for each quarter	253.94	269.23
Medicaid	UPL Rate		
Line 2	Medicaid rate without provider fee	204.23	201.73
Line 3	Provider Fee adjustment	17.10	17.10
Line 4	Adjusted Medicaid rate for UPL	221.33	218.83
Medicare	UPL rate minus Medicaid UPL rate		
Line 5		32.62	50.40
Medicaid	Patient Days		
	Medicaid days reported from quarterly		
Line 6	provider fee report (base year)	6,977	6,977
Line 7	Estimated change in patient days for SFY2022		-0.18
Line 8	Portion of year		100%
Line 9	Adjusted Medicaid patient days for UPL		5,743
Facility-S	pecific UPL calculation		
Line 10			289,473
Facility-Sp	pecific UPL calculation for 07-01-21 to 06-30-22		289,473
Allocation	n of UPL aggregate limit		0
UPL calcu	lation subject to aggregate limit		289,473

# Provider Name: Pelham Parkway Nursing Home

		Average Base Year (10/1/2019 - 9/30/2020)	Rate Year - SFY2022
Medicare	UPL Rate		
	PPS rate based on Medicaid patients		
Line 1	for each quarter	238.89	253.28
Medicaid	UPL Rate		
Line 2	Medicaid rate without provider fee	160.67	158.71
Line 3	Provider Fee adjustment	17.10	17.10
Line 4	Adjusted Medicaid rate for UPL	177.77	175.81
Medicare	UPL rate minus Medicaid UPL rate		
Line 5		61.12	77.47
Medicaid	Patient Days		
	Medicaid days reported from quarterly		
Line 6	provider fee report (base year)	30,938	30,938
Line 7	Estimated change in patient days for SFY2022		-0.18
Line 8	Portion of year		100%
Line 9	Adjusted Medicaid patient days for UPL		25,465
Facility-S	pecific UPL calculation		
Line 10			1,972,725
Facility-Sp	pecific UPL calculation for 07-01-21 to 06-30-22		1,972,725
Allocation	n of UPL aggregate limit		0
UPL calcu	lation subject to aggregate limit		1,972,725

Provider Name: Pinewood Manor Nursing Home and Rehab.

		Average Base Year (10/1/2019 - 9/30/2020)	Rate Year - SFY2022
Medicare	UPL Rate	· · · ·	
	PPS rate based on Medicaid patients		
Line 1	for each quarter	277.89	294.63
Medicaid	UPL Rate		
Line 2	Medicaid rate without provider fee	129.90	128.32
Line 3	Provider Fee adjustment	17.10	17.10
Line 4	Adjusted Medicaid rate for UPL	147.00	145.42
Medicare	UPL rate minus Medicaid UPL rate		
Line 5		130.89	149.21
Medicaid	Patient Days		
	Medicaid days reported from quarterly		
Line 6	provider fee report (base year)	25,469	25,469
Line 7	Estimated change in patient days for SFY2022		-0.18
Line 8	Portion of year		100%
Line 9	Adjusted Medicaid patient days for UPL		20,964
Facility-S	Specific UPL calculation		
Line 10			3,127,976
Facility-S	pecific UPL calculation for 07-01-21 to 06-30-22		3,127,976
Allocation	n of UPL aggregate limit		0
UPL calcu	lation subject to aggregate limit		3,127,976

# Provider Name: Senior Care Center - St. Marys

		Average Base Year (10/1/2019 - 9/30/2020)	Rate Year - SFY2022
Medicare	UPL Rate		
	PPS rate based on Medicaid patients		
Line 1	for each quarter	274.98	291.54
Medicaid	UPL Rate		
Line 2	Medicaid rate without provider fee	196.47	194.08
Line 3	Provider Fee adjustment	17.10	17.10
Line 4	Adjusted Medicaid rate for UPL	213.57	211.18
Medicare	UPL rate minus Medicaid UPL rate		
Line 5		61.41	80.36
Medicaid	Patient Days		
	Medicaid days reported from quarterly		
Line 6	provider fee report (base year)	16,678	16,678
Line 7	Estimated change in patient days for SFY2022		-0.18
Line 8	Portion of year		100%
Line 9	Adjusted Medicaid patient days for UPL		13,728
Facility-S	pecific UPL calculation		
Line 10			1,103,206
Facility-Sp	pecific UPL calculation for 07-01-21 to 06-30-22		1,103,206
Allocation	n of UPL aggregate limit		0
UPL calcu	lation subject to aggregate limit		1,103,206

Provider Name: Southeast GA Health System - Senior Care

		Average Base Year (10/1/2019 - 9/30/2020)	Rate Year - SFY2022
Medicare	UPL Rate		
	PPS rate based on Medicaid patients		
Line 1	for each quarter	288.43	305.80
Medicaid	UPL Rate		
Line 2	Medicaid rate without provider fee	213.25	210.65
Line 3	Provider Fee adjustment	0.00	0.00
Line 4	Adjusted Medicaid rate for UPL	213.25	210.65
Medicare	UPL rate minus Medicaid UPL rate		
Line 5		75.18	95.15
Medicaid	Patient Days		
	Medicaid days reported from quarterly		
Line 6	provider fee report (base year)	52,752	52,752
Line 7	Estimated change in patient days for SFY2022		-0.18
Line 8	Portion of year		100%
Line 9	Adjusted Medicaid patient days for UPL		43,420
Facility-S	pecific UPL calculation		
Line 10			4,131,493
Facility-Sp	pecific UPL calculation for 07-01-21 to 06-30-22		4,131,493
Allocation	n of UPL aggregate limit		0
UPL calcu	lation subject to aggregate limit		4,131,493

# Provider Name: Southwell Health And Rehabilitation

		Average Base Year (10/1/2019 - 9/30/2020)	Rate Year - SFY2022
Medicare	UPL Rate		
	PPS rate based on Medicaid patients		
Line 1	for each quarter	267.85	283.98
Medicaid	UPL Rate		
Line 2	Medicaid rate without provider fee	182.85	180.62
Line 3	Provider Fee adjustment	17.10	17.10
Line 4	Adjusted Medicaid rate for UPL	199.95	197.72
Medicare	UPL rate minus Medicaid UPL rate		
Line 5		67.90	86.26
Medicaid	Patient Days		
	Medicaid days reported from quarterly		
Line 6	provider fee report (base year)	29,057	29,057
Line 7	Estimated change in patient days for SFY2022		-0.18
Line 8	Portion of year		100%
Line 9	Adjusted Medicaid patient days for UPL		23,917
Facility-S	pecific UPL calculation		
Line 10			2,063,136
Facility-Sp	pecific UPL calculation for 07-01-21 to 06-30-22		2,063,136
Allocation	of UPL aggregate limit		0
UPL calcu	lation subject to aggregate limit		2,063,136

# Provider Name: The Retreat Nursing Home

		Average Base Year (10/1/2019 - 9/30/2020)	Rate Year - SFY2022
Medicare	UPL Rate		
	PPS rate based on Medicaid patients		
Line 1	for each quarter	303.13	321.39
Medicaid	UPL Rate		
Line 2	Medicaid rate without provider fee	185.63	183.37
Line 3	Provider Fee adjustment	17.10	17.10
Line 4	Adjusted Medicaid rate for UPL	202.73	200.47
Medicare	UPL rate minus Medicaid UPL rate		
Line 5		100.40	120.92
Medicaid	Patient Days		
	Medicaid days reported from quarterly		
Line 6	provider fee report (base year)	13,852	13,852
Line 7	Estimated change in patient days for SFY2022		-0.18
Line 8	Portion of year		100%
Line 9	Adjusted Medicaid patient days for UPL		11,402
Facility-S	pecific UPL calculation		
Line 10			1,378,698
Facility-Sp	pecific UPL calculation for 07-01-21 to 06-30-22		1,378,698
Allocation	n of UPL aggregate limit		0
UPL calcu	lation subject to aggregate limit		1,378,698

### Provider Name: Townsend Park Health & Rehab

		Average Base Year (10/1/2019 - 9/30/2020)	Rate Year - SFY2022
Medicare	UPL Rate		
	PPS rate based on Medicaid patients		
Line 1	for each quarter	335.31	355.51
Medicaid	UPL Rate		
Line 2	Medicaid rate without provider fee	185.42	183.15
Line 3	Provider Fee adjustment	17.10	17.10
Line 4	Adjusted Medicaid rate for UPL	202.52	200.25
Medicare	UPL rate minus Medicaid UPL rate		
Line 5		132.80	155.26
Medicaid	Patient Days		
	Medicaid days reported from quarterly		
Line 6	provider fee report (base year)	27,841	27,841
Line 7	Estimated change in patient days for SFY2022		-0.18
Line 8	Portion of year		100%
Line 9	Adjusted Medicaid patient days for UPL		22,916
Facility-S	pecific UPL calculation		
Line 10			3,557,832
Facility-Sp	ecific UPL calculation for 07-01-21 to 06-30-22		3,557,832
Allocation	of UPL aggregate limit		0
UPL calcul	ation subject to aggregate limit		3,557,832

# Provider Name: Treutlen County Nursing Home

		Average Base Year (10/1/2019 - 9/30/2020)	Rate Year - SFY2022
Medicare	UPL Rate		
	PPS rate based on Medicaid patients		
Line 1	for each quarter	293.10	310.75
Medicaid	UPL Rate		
Line 2	Medicaid rate without provider fee	176.40	174.25
Line 3	Provider Fee adjustment	17.10	17.10
Line 4	Adjusted Medicaid rate for UPL	193.50	191.35
LITE J		99.60	119.40
	Patient Dava	99.60	119.40
	Patient Days	99.60	119.40
Medicaid	Medicaid days reported from quarterly		
Line 6	Medicaid days reported from quarterly provider fee report (base year)	99.60	14,126
Medicaid Line 6 Line 7	Medicaid days reported from quarterly provider fee report (base year) Estimated change in patient days for SFY2022		14,126 -0.18
Medicaid	Medicaid days reported from quarterly provider fee report (base year)		14,126 -0.18 100%
Medicaid Line 6 Line 7 Line 8 Line 9	Medicaid days reported from quarterly provider fee report (base year) Estimated change in patient days for SFY2022 Portion of year Adjusted Medicaid patient days for UPL		
Medicaid Line 6 Line 7 Line 8 Line 9	Medicaid days reported from quarterly provider fee report (base year) Estimated change in patient days for SFY2022 Portion of year		14,126 -0.18 100% 11,627
Medicaid Line 6 Line 7 Line 8 Line 9 Facility-S Line 10	Medicaid days reported from quarterly provider fee report (base year) Estimated change in patient days for SFY2022 Portion of year Adjusted Medicaid patient days for UPL		14,126 -0.18 100% 11,627 1,388,300
Medicaid Line 6 Line 7 Line 8 Line 9 Facility-S Line 10 Facility-S	Medicaid days reported from quarterly provider fee report (base year) Estimated change in patient days for SFY2022 Portion of year Adjusted Medicaid patient days for UPL		14,126 -0.18 100% 11,627

## Provider Name: Twin Fountains Home

		Average Base Year (10/1/2019 - 9/30/2020)	Rate Year - SFY2022
Medicare	UPL Rate		
	PPS rate based on Medicaid patients		
Line 1	for each quarter	233.11	247.15
Medicaid	UPL Rate		
Line 2	Medicaid rate without provider fee	162.18	160.20
Line 3	Provider Fee adjustment	17.10	17.10
Line 4	Adjusted Medicaid rate for UPL	179.28	177.30
Medicare	UPL rate minus Medicaid UPL rate		
Line 5		53.83	69.85
Medicaid	Patient Days		
	Medicaid days reported from quarterly		
Line 6	provider fee report (base year)	26,886	26,886
Line 7	Estimated change in patient days for SFY2022		-0.18
Line 8	Portion of year		100%
Line 9	Adjusted Medicaid patient days for UPL		22,130
-	pecific UPL calculation		
Line 10			1,545,780
Facility-Sp	ecific UPL calculation for 07-01-21 to 06-30-22		1,545,780
Allocation	of UPL aggregate limit		0
UPL calcul	ation subject to aggregate limit		1,545,780

## Provider Name: Twin Oaks Convalescent Center

		Average Base Year (10/1/2019 - 9/30/2020)	Rate Year - SFY2022
Medicare	UPL Rate		
	PPS rate based on Medicaid patients		
Line 1	for each quarter	288.27	305.63
Medicaid	UPL Rate		
Line 2	Medicaid rate without provider fee	198.30	195.88
Line 3	Provider Fee adjustment	17.10	17.10
Line 4	Adjusted Medicaid rate for UPL	215.40	212.98
Medicare	UPL rate minus Medicaid UPL rate		
Line 5		72.87	92.65
Medicaid	Patient Days		
	Medicaid days reported from quarterly		
Line 6	provider fee report (base year)	23,892	23,892
Line 7	Estimated change in patient days for SFY2022		-0.18
Line 8	Portion of year		100%
Line 9	Adjusted Medicaid patient days for UPL		19,666
Facility-S	pecific UPL calculation		
Line 10			1,822,098
Facility-Sp	pecific UPL calculation for 07-01-21 to 06-30-22		1,822,098
Allocation	n of UPL aggregate limit		0
UPL calcu	lation subject to aggregate limit		1,822,098

# Provider Name: Union County Nursing Home

		Average Base Year (10/1/2019 - 9/30/2020)	Rate Year - SFY2022
Medicare	UPL Rate		•
	PPS rate based on Medicaid patients		
Line 1	for each quarter	263.16	279.01
Medicaid	UPL Rate		
Line 2	Medicaid rate without provider fee	192.07	189.72
Line 3	Provider Fee adjustment	17.10	17.10
Line 4	Adjusted Medicaid rate for UPL	209.17	206.82
Medicare	UPL rate minus Medicaid UPL rate		
Line 5		54.00	72.19
Medicaid	Patient Days		
	Medicaid days reported from quarterly		
Line 6	provider fee report (base year)	39,218	39,218
Line 7	Estimated change in patient days for SFY2022		-0.18
Line 8	Portion of year		100%
Line 9	Adjusted Medicaid patient days for UPL		32,280
Facility-S	pecific UPL calculation		
Line 10			2,330,289
Facility-S	pecific UPL calculation for 07-01-21 to 06-30-22		2,330,289
Allocation	n of UPL aggregate limit		0
UPL calcu	lation subject to aggregate limit		2,330,289

# Provider Name: University Extended Care Westwood

		Average Base Year (10/1/2019 - 9/30/2020)	Rate Year - SFY2022	
Medicare UPL Rate				
	PPS rate based on Medicaid patients			
Line 1	for each quarter	321.06	340.40	
Medicaid	UPL Rate			
Line 2	Medicaid rate without provider fee	200.85	198.40	
Line 3	Provider Fee adjustment	17.10	17.10	
Line 4	Adjusted Medicaid rate for UPL	217.95	215.50	
Medicare UPL rate minus Medicaid UPL rate				
Line 5		103.11	124.90	
Medicaid Patient Days				
	Medicaid days reported from quarterly			
Line 6	provider fee report (base year)	29,197	29,197	
Line 7	Estimated change in patient days for SFY2022		-0.18	
Line 8	Portion of year		100%	
Line 9	Adjusted Medicaid patient days for UPL		24,032	
Facility-Specific UPL calculation				
Line 10			3,001,528	
Facility-Sp	pecific UPL calculation for 07-01-21 to 06-30-22		3,001,528	
Allocation	of UPL aggregate limit		0	
UPL calcu	lation subject to aggregate limit		3,001,528	

# Provider Name: Warm Springs Med. Ctr. N.H.

		Average Base Year (10/1/2019 - 9/30/2020)	Rate Year - SFY2022	
Medicare	UPL Rate			
	PPS rate based on Medicaid patients			
Line 1	for each quarter	287.65	304.97	
Medicaid	UPL Rate			
Line 2	Medicaid rate without provider fee	155.20	153.30	
Line 3	Provider Fee adjustment	17.10	17.10	
Line 4	Adjusted Medicaid rate for UPL	172.30	170.40	
Medicare UPL rate minus Medicaid UPL rate				
Line 5		115.36	134.57	
Medicaid	Patient Days			
	Medicaid days reported from quarterly			
Line 6	provider fee report (base year)	24,662	24,662	
Line 7	Estimated change in patient days for SFY2022		-0.18	
Line 8	Portion of year		100%	
Line 9	Adjusted Medicaid patient days for UPL		20,299	
Facility-Specific UPL calculation				
Line 10			2,731,735	
Facility-Sp	pecific UPL calculation for 07-01-21 to 06-30-22		2,731,735	
Allocation	n of UPL aggregate limit		0	
UPL calcu	lation subject to aggregate limit		2,731,735	

# Provider Name: Washington Co. Extended Care Facility

		Average Base Year (10/1/2019 - 9/30/2020)	Rate Year - SFY2022		
Medicare	UPL Rate				
	PPS rate based on Medicaid patients				
Line 1	for each quarter	264.17	280.08		
Medicaid	UPL Rate				
Line 2	Medicaid rate without provider fee	181.53	179.31		
Line 3	Provider Fee adjustment	17.10	17.10		
Line 4	Adjusted Medicaid rate for UPL	198.63	196.41		
Medicare UPL rate minus Medicaid UPL rate					
Line 5		65.54	83.67		
Medicaid	Patient Days				
	Medicaid days reported from quarterly				
Line 6	provider fee report (base year)	17,248	17,248		
Line 7	Estimated change in patient days for SFY2022		-0.18		
Line 8	Portion of year		100%		
Line 9	Adjusted Medicaid patient days for UPL		14,197		
Facility-S	Facility-Specific UPL calculation				
Line 10			1,187,873		
Facility-Sp	pecific UPL calculation for 07-01-21 to 06-30-22		1,187,873		
Allocation of UPL aggregate limit			0		
UPL calcu	lation subject to aggregate limit		1,187,873		

# Provider Name: Wellstar Paulding Nursing Center

		Average Base Year (10/1/2019 - 9/30/2020)	Rate Year - SFY2022	
Medicare	UPL Rate		*	
	PPS rate based on Medicaid patients			
Line 1	for each quarter	302.69	320.92	
Medicaid	UPL Rate			
Line 2	Medicaid rate without provider fee	182.05	179.83	
Line 3	Provider Fee adjustment	0	0	
Line 4	Adjusted Medicaid rate for UPL	182.05	179.83	
Medicare UPL rate minus Medicaid UPL rate				
Line 5		120.64	141.09	
Medicaid	Patient Days			
	Medicaid days reported from quarterly			
Line 6	provider fee report (base year)	46,355	46 <i>,</i> 355	
Line 7	Estimated change in patient days for SFY2022		-0.18	
Line 8	Portion of year		100%	
Line 9	Adjusted Medicaid patient days for UPL		38,155	
Facility-Specific UPL calculation				
Line 10			5,383,316	
Facility-Sp	pecific UPL calculation for 07-01-21 to 06-30-22		5,383,316	
Allocation	n of UPL aggregate limit		0	
UPL calcu	lation subject to aggregate limit		5,383,316	