

**ICF/DD, ICF/DD-H, and ICF/DD-N 2017 Rates - Effective 8/1/2017
(for facilities that did not submit an ACA Certification Form)**

Facility Type	LTC Accommodation Code	2017-18 Final Rate	Supplemental Payment Per Diem	Total Reimbursement	Bedhold Accommodation Code	Total Reimbursement for Bedhold (\$7.65)
ICF/DD	41 (1-59 beds)	\$198.16	\$15.47	\$213.63	43	\$205.98
ICF/DD	41 (60+ beds)	\$184.37	\$0.00	\$184.37	43	\$176.72
ICF/DD-H	61 (4-6 beds)	\$219.80	\$10.75	\$230.55	63	\$222.90
ICF/DD-H	65 (7-15 beds)	\$236.55	\$0.00	\$236.55	68	\$228.90
ICF/DD-N	62 (4-6 beds)	\$245.45	\$12.47	\$257.92	64	\$250.27
ICF/DD-N	66 (7-15 beds)	\$253.45	\$22.30	\$275.75	69	\$268.10

Intermediate Care Facility/DD 1- 59 Beds
2017-18 Annual Rate Update - Effective August 1, 2017
 (For facilities that submitted an ACA Certification form)

Accommodation Code

41

43

Facility	NPI	2017-18 Final Rate	Supplemental Payment Per Diem	Total Reimbursement	Total Reimbursement for BedHold (\$7.65)
Bloomfield West	1487740452	\$201.92	\$15.47	\$217.39	\$209.74
Casa De Vida	1689889131	\$200.13	\$15.47	\$215.60	\$207.95
Hillside House	1467653303	\$199.78	\$15.47	\$215.25	\$207.60

Intermediate Care Facility/DD 60+ Beds
2017-18 Annual Rate Update - Effective August 1, 2017
 (For facilities that submitted an ACA Certification form)

Accommodation Code

41

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Facility	NPI	2017-18 Final Rate	Supplemental Payment Per Diem	Total Reimbursement	Total Reimbursement for BedHold (\$7.65)
Glenridge Center	1477688810	\$186.22	\$0.00	\$186.22	\$178.57
Golden State Care	1689655045	\$184.53	\$0.00	\$184.53	\$176.88
Hy-Lond Garden Grove	1033244470	\$182.58	\$0.00	\$182.58	\$174.93

**Intermediate Care Facility/DD Habilitative 4-6 Beds
2017-18 Annual Rate Update - Effective August 1, 2017
(For facilities that submitted an ACA Certification form)**

Facility	NPI	Accommodation Code			
		61	62	63	64
		2017-18 Final Rate	Supplemental Payment Per Diem	Total Reimbursement	Total Reimbursement for BedHold (\$7.65)
15th Street	1558497404	\$222.62	\$10.75	\$233.37	\$225.72
Aaron House	1841330420	\$220.62	\$10.75	\$231.37	\$223.72
Alta Loma Home	1235265653	\$219.04	\$10.75	\$229.79	\$222.14
Angel View - Adelstein House	1376680140	\$226.65	\$10.75	\$237.40	\$229.75
Angel View - Betty & Martin Russell House	1922145796	\$227.23	\$10.75	\$237.98	\$230.33
Angel View - Clifford Shaklee House	1902943749	\$227.26	\$10.75	\$238.01	\$230.36
Angel View - Dolores & Bob Hope House	1528105376	\$226.89	\$10.75	\$237.64	\$229.99
Angel View - Fleming/Heimark House	1538206388	\$227.40	\$10.75	\$238.15	\$230.50
Angel View - Friedman House	1285771055	\$227.30	\$10.75	\$238.05	\$230.40
Angel View - Glenda Shaklee House	1295872067	\$227.85	\$10.75	\$238.60	\$230.95
Angel View - Joel's House	1093852865	\$226.82	\$10.75	\$237.57	\$229.92
Angel View - John Furbee House	1568509321	\$226.65	\$10.75	\$237.40	\$229.75
Angel View - Marian James Transition	1386781144	\$227.54	\$10.75	\$238.29	\$230.64
Angel View - Weingart House	1780721589	\$227.61	\$10.75	\$238.36	\$230.71
Angel View - William Demarest/Canyon	1104963974	\$226.70	\$10.75	\$237.45	\$229.80
Anza House	1962488007	\$222.81	\$10.75	\$233.56	\$225.91
Archwood House	1336292069	\$221.00	\$10.75	\$231.75	\$224.10
Arkansas Division	1790812311	\$220.48	\$10.75	\$231.23	\$223.58
Armstrong Home	1215064589	\$221.11	\$10.75	\$231.86	\$224.21
Ave Juan Bautista Division Bright Expectations, Inc	1073788378	\$227.11	\$10.75	\$237.86	\$230.21
Baird House	1639220163	\$224.89	\$10.75	\$235.64	\$227.99
Baylor Division	1396873865	\$220.48	\$10.75	\$231.23	\$223.58
BETHESDA LUTHERAN-ASHCROFT	1417010604	\$220.48	\$10.75	\$231.23	\$223.58
BETHESDA LUTHERAN-BELLEVUE	1417010604	\$220.48	\$10.75	\$231.23	\$223.58
BETHESDA LUTHERAN-BELMONT	1417010604	\$220.48	\$10.75	\$231.23	\$223.58

**Intermediate Care Facility/DD Habilitative 4-6 Beds
2017-18 Annual Rate Update - Effective August 1, 2017
(For facilities that submitted an ACA Certification form)**

Facility	NPI	Accommodation Code			
		61 2017-18 Final Rate	Supplemental Payment Per Diem	63 Total Reimbursement	Total Reimbursement for BedHold (\$7.65)
BETHESDA LUTHERAN-BOCHEE	1417010604	\$220.48	\$10.75	\$231.23	\$223.58
BETHESDA LUTHERAN-BROWNING	1417010604	\$220.48	\$10.75	\$231.23	\$223.58
BETHESDA LUTHERAN-CHARLEMAGNE	1417010604	\$220.48	\$10.75	\$231.23	\$223.58
BETHESDA LUTHERAN-CHARLEVILLE	1417010604	\$220.48	\$10.75	\$231.23	\$223.58
BETHESDA LUTHERAN-DAPHNE	1417010604	\$220.48	\$10.75	\$231.23	\$223.58
BETHESDA LUTHERAN-DEWITT	1417010604	\$220.48	\$10.75	\$231.23	\$223.58
BETHESDA LUTHERAN-FALLING LEAF	1417010604	\$220.48	\$10.75	\$231.23	\$223.58
BETHESDA LUTHERAN-FERROCARRIL	1417010604	\$220.48	\$10.75	\$231.23	\$223.58
BETHESDA LUTHERAN-FILBERT	1417010604	\$220.48	\$10.75	\$231.23	\$223.58
BETHESDA LUTHERAN-FLORADORA	1417010604	\$219.80	\$10.75	\$230.55	\$222.90
BETHESDA LUTHERAN-GATEWAY	1417010604	\$220.48	\$10.75	\$231.23	\$223.58
BETHESDA LUTHERAN-HARTOG	1417010604	\$220.48	\$10.75	\$231.23	\$223.58
BETHESDA LUTHERAN-HELM	1417010604	\$220.48	\$10.75	\$231.23	\$223.58
BETHESDA LUTHERAN-LAKE SUPERIOR	1417010604	\$220.48	\$10.75	\$231.23	\$223.58
BETHESDA LUTHERAN-LAS BOLSAS	1417010604	\$220.48	\$10.75	\$231.23	\$223.58
BETHESDA LUTHERAN-MATHEW WAY	1417010604	\$220.48	\$10.75	\$231.23	\$223.58
BETHESDA LUTHERAN-MAWSON	1417010604	\$220.48	\$10.75	\$231.23	\$223.58
BETHESDA LUTHERAN-MITCHELL	1417010604	\$220.48	\$10.75	\$231.23	\$223.58
BETHESDA LUTHERAN-MITHRA	1417010604	\$220.48	\$10.75	\$231.23	\$223.58
BETHESDA LUTHERAN-MOSQUERO	1417010604	\$220.48	\$10.75	\$231.23	\$223.58
BETHESDA LUTHERAN-OSPREY	1417010604	\$220.48	\$10.75	\$231.23	\$223.58
BETHESDA LUTHERAN-PAPAGAYO	1417010604	\$220.48	\$10.75	\$231.23	\$223.58
BETHESDA LUTHERAN-PARTHENON	1417010604	\$220.48	\$10.75	\$231.23	\$223.58
BETHESDA LUTHERAN-REGINA	1417010604	\$220.48	\$10.75	\$231.23	\$223.58
BETHESDA LUTHERAN-RICHERT	1417010604	\$220.48	\$10.75	\$231.23	\$223.58

**Intermediate Care Facility/DD Habilitative 4-6 Beds
2017-18 Annual Rate Update - Effective August 1, 2017
(For facilities that submitted an ACA Certification form)**

Facility	NPI	Accommodation Code			
		61 2017-18 Final Rate	Supplemental Payment Per Diem	63 Total Reimbursement	Total Reimbursement for BedHold (\$7.65)
BETHESDA LUTHERAN-ROGERS	1417010604	\$220.48	\$10.75	\$231.23	\$223.58
BETHESDA LUTHERAN-SAN LUCIA	1417010604	\$220.48	\$10.75	\$231.23	\$223.58
BETHESDA LUTHERAN-SUMMIT	1417010604	\$220.48	\$10.75	\$231.23	\$223.58
BETHESDA LUTHERAN-WESTFIELD	1417010604	\$220.48	\$10.75	\$231.23	\$223.58
BETHESDA LUTHERAN-WREN I	1417010604	\$220.48	\$10.75	\$231.23	\$223.58
BETHESDA LUTHERAN-WREN II	1417010604	\$220.48	\$10.75	\$231.23	\$223.58
Bowling Green	1588790380	\$221.47	\$10.75	\$232.22	\$224.57
Bradley House	1891847406	\$222.14	\$10.75	\$232.89	\$225.24
Brentford	1598892648	\$220.88	\$10.75	\$231.63	\$223.98
Brian Home	1003943838	\$221.17	\$10.75	\$231.92	\$224.27
Briar Division	1225166515	\$220.48	\$10.75	\$231.23	\$223.58
Brighton 2	1528195690	\$222.33	\$10.75	\$233.08	\$225.43
Brockton House	1851463483	\$220.03	\$10.75	\$230.78	\$223.13
Bronze Knoll House	1851463483	\$225.33	\$10.75	\$236.08	\$228.43
Brown House	1831305564	\$220.52	\$10.75	\$231.27	\$223.62
Bryant House	1407997067	\$222.10	\$10.75	\$232.85	\$225.20
Calle Vejar	1548396971	\$221.05	\$10.75	\$231.80	\$224.15
Canal Division	1811037492	\$221.96	\$10.75	\$232.71	\$225.06
Canyon Crest Division	1467580456	\$219.80	\$10.75	\$230.55	\$222.90
Carlo House	1962488007	\$221.23	\$10.75	\$231.98	\$224.33
Carrick House	1396872792	\$221.22	\$10.75	\$231.97	\$224.32
Chapala House	1851428247	\$220.47	\$10.75	\$231.22	\$223.57
Chester House	1396188397	\$220.18	\$10.75	\$230.93	\$223.28
Chimango	1447386362	\$219.09	\$10.75	\$229.84	\$222.19
Christopher House	1851463483	\$225.01	\$10.75	\$235.76	\$228.11

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Facility	NPI	Accommodation Code			
		61	61	63	63
		2017-18 Final Rate	Supplemental Payment Per Diem	Total Reimbursement	Total Reimbursement for BedHold (\$7.65)
Christopher Lane 1	1962637249	\$222.69	\$10.75	\$233.44	\$225.79
Christopher Lane 2	1992930176	\$222.52	\$10.75	\$233.27	\$225.62
Chuparrosa Home	1154458701	\$219.45	\$10.75	\$230.20	\$222.55
College House	1760519128	\$222.12	\$10.75	\$232.87	\$225.22
Corbin House	1508918376	\$233.40	\$10.75	\$244.15	\$236.50
Cozycroft House	1598817355	\$223.41	\$10.75	\$234.16	\$226.51
Cris House	1538295993	\$220.48	\$10.75	\$231.23	\$223.58
Crockett Division	1093843088	\$219.80	\$10.75	\$230.55	\$222.90
Derby House	1851463483	\$223.94	\$10.75	\$234.69	\$227.04
Destino Division	1437287711	\$220.48	\$10.75	\$231.23	\$223.58
Developmental Client Care Covey Quail	1548319494	\$220.04	\$10.75	\$230.79	\$223.14
Developmental Client Care Delphinium House	1356490346	\$220.29	\$10.75	\$231.04	\$223.39
Developmental Client Care Foxdale	1467501304	\$220.20	\$10.75	\$230.95	\$223.30
Developmental Client Care Ormista	1912056888	\$221.52	\$10.75	\$232.27	\$224.62
Diamond House	1851463483	\$221.49	\$10.75	\$232.24	\$224.59
Eagledale Division	1033247440	\$219.80	\$10.75	\$230.55	\$222.90
East 17th Street Home	1942337217	\$220.25	\$10.75	\$231.00	\$223.35
East I lth	1518094812	\$220.48	\$10.75	\$231.23	\$223.58
Edgemont Home	1508993874	\$223.60	\$10.75	\$234.35	\$226.70
Elben Division	1376671362	\$219.80	\$10.75	\$230.55	\$222.90
Elm Park	1215076062	\$221.17	\$10.75	\$231.92	\$224.27
Elm Street Home	1467588822	\$221.56	\$10.75	\$232.31	\$224.66
Farnell	1083741136	\$220.48	\$10.75	\$231.23	\$223.58
Florinda	1811024649	\$220.62	\$10.75	\$231.37	\$223.72
Gilbuck	1801922802	\$227.20	\$10.75	\$237.95	\$230.30

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Facility	NPI	Accommodation Code			
		61 2017-18 Final Rate	Supplemental Payment Per Diem	Total Reimbursement	63 Total Reimbursement for BedHold (\$7.65)
Gladstone House	1851442610	\$220.47	\$10.75	\$231.22	\$223.57
Glencrest Division	1083167548	\$219.80	\$10.75	\$230.55	\$222.90
Grace House	1962488007	\$223.03	\$10.75	\$233.78	\$226.13
Gramercy Division Bright Expectations, Inc.	1265607584	\$227.68	\$10.75	\$238.43	\$230.78
Grand Avenue	1174650394	\$220.48	\$10.75	\$231.23	\$223.58
Green Park	1477689396	\$229.74	\$10.75	\$240.49	\$232.84
Grove House	1275669376	\$222.15	\$10.75	\$232.90	\$225.25
Harbor Village I	1851463483	\$221.18	\$10.75	\$231.93	\$224.28
Harbor Village II	1851463483	\$220.97	\$10.75	\$231.72	\$224.07
Harbor Village III	1851463483	\$221.33	\$10.75	\$232.08	\$224.43
Harbor Village IV	1851463483	\$220.48	\$10.75	\$231.23	\$223.58
Harbor Village V	1851463483	\$220.48	\$10.75	\$231.23	\$223.58
Harbor Village VI	1851463483	\$220.48	\$10.75	\$231.23	\$223.58
Hayvenhurst House	1609927136	\$220.94	\$10.75	\$231.69	\$224.04
Heather Lane	1376679738	\$217.58	\$10.75	\$228.33	\$220.68
Highland House	1346399227	\$221.31	\$10.75	\$232.06	\$224.41
Hill House	1932235942	\$218.30	\$10.75	\$229.05	\$221.40
Hoback Division	1669509279	\$220.48	\$10.75	\$231.23	\$223.58
Home Of Guiding Hands-Anja	1114988847	\$220.90	\$10.75	\$231.65	\$224.00
Home Of Guiding Hands-Aquilla	1962463745	\$220.90	\$10.75	\$231.65	\$224.00
Home Of Guiding Hands-Bermuda	1174588677	\$220.98	\$10.75	\$231.73	\$224.08
Home Of Guiding Hands-Bisby Lake	1508820937	\$220.90	\$10.75	\$231.65	\$224.00
Home Of Guiding Hands-Castillo Verde	1750343778	\$220.95	\$10.75	\$231.70	\$224.05
Home Of Guiding Hands-Cumbre	1124083738	\$220.90	\$10.75	\$231.65	\$224.00
Home Of Guiding Hands-Ehly	1114988912	\$220.90	\$10.75	\$231.65	\$224.00

**Intermediate Care Facility/DD Habilitative 4-6 Beds
2017-18 Annual Rate Update - Effective August 1, 2017
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Facility	NPI	Accommodation Code			
		61			63
		2017-18 Final Rate	Supplemental Payment Per Diem	Total Reimbursement	Total Reimbursement for BedHold (\$7.65)
Home Of Guiding Hands-Germon	1730141755	\$220.90	\$10.75	\$231.65	\$224.00
Home Of Guiding Hands-Grand Fork	1841252863	\$221.07	\$10.75	\$231.82	\$224.17
Home Of Guiding Hands-Greencastle	1649232661	\$220.98	\$10.75	\$231.73	\$224.08
Home Of Guiding Hands-Grossmont	1043275373	\$220.96	\$10.75	\$231.71	\$224.06
Home Of Guiding Hands-Jack Close	1831151851	\$220.90	\$10.75	\$231.65	\$224.00
Home Of Guiding Hands-Lakeshore	1386608735	\$220.90	\$10.75	\$231.65	\$224.00
Home Of Guiding Hands-Los Ranchitos Way	1831124890	\$220.92	\$10.75	\$231.67	\$224.02
Home Of Guiding Hands-Miller	1316909336	\$220.94	\$10.75	\$231.69	\$224.04
Home Of Guiding Hands-Milton Manor	1457315806	\$220.93	\$10.75	\$231.68	\$224.03
Home Of Guiding Hands-Penasco	1891750170	\$220.92	\$10.75	\$231.67	\$224.02
Home Of Guiding Hands-Pine	1427012863	\$220.90	\$10.75	\$231.65	\$224.00
Home Of Guiding Hands-Ray	1669434684	\$220.90	\$10.75	\$231.65	\$224.00
Home Of Guiding Hands-Reginas Ct	1225092661	\$220.97	\$10.75	\$231.72	\$224.07
Home Of Guiding Hands-Rio Drive	1477517829	\$220.90	\$10.75	\$231.65	\$224.00
Home Of Guiding Hands-Thalheimer	1508821166	\$220.90	\$10.75	\$231.65	\$224.00
Home Of Guiding Hands-Ventana	1801851985	\$220.90	\$10.75	\$231.65	\$224.00
Home Of Guiding Hands-Verbeck	1952362758	\$220.92	\$10.75	\$231.67	\$224.02
Home Of Guiding Hands-Windmill View	1710941141	\$220.90	\$10.75	\$231.65	\$224.00
Horrigan Enterprises, Inc-Buchanan House	1679622559	\$222.93	\$10.75	\$233.68	\$226.03
Horrigan Enterprises, Inc-Elm House	1083763973	\$222.00	\$10.75	\$232.75	\$225.10
Horrigan Enterprises, Inc-Jane House	1568511459	\$224.72	\$10.75	\$235.47	\$227.82
Horrigan Enterprises, Inc-Logan House	1518016427	\$228.11	\$10.75	\$238.86	\$231.21
Horrigan Enterprises, Inc-Monterey House	1952450876	\$223.47	\$10.75	\$234.22	\$226.57
Horrigan Enterprises, Inc-Norwood House	1205985124	\$223.14	\$10.75	\$233.89	\$226.24
Horrigan Enterprises, Inc-Palm House	1346399276	\$222.49	\$10.75	\$233.24	\$225.59

**Intermediate Care Facility/DD Habilitative 4-6 Beds
2017-18 Annual Rate Update - Effective August 1, 2017
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Facility	NPI	Accommodation Code			
		61	61	63	63
		2017-18 Final Rate	Supplemental Payment Per Diem	Total Reimbursement	Total Reimbursement for BedHold (\$7.65)
Horrigan Enterprises, Inc-Quartz House	1417006347	\$223.05	\$10.75	\$233.80	\$226.15
Horrigan Enterprises, Inc-Robinson House	1225187289	\$222.70	\$10.75	\$233.45	\$225.80
Horrigan Enterprises, Inc-Sycamore House	1699824599	\$225.29	\$10.75	\$236.04	\$228.39
Horseshoe House	1851463483	\$221.22	\$10.75	\$231.97	\$224.32
Joanne Way	1821124793	\$220.73	\$10.75	\$231.48	\$223.83
Jones Division Bright Expectations, Inc.	1760600969	\$227.29	\$10.75	\$238.04	\$230.39
Julian House	1851463483	\$221.52	\$10.75	\$232.27	\$224.62
Kachina House	1851463483	\$221.57	\$10.75	\$232.32	\$224.67
Kendall House	1497895965	\$220.48	\$10.75	\$231.23	\$223.58
Kenyon House	1285783191	\$221.61	\$10.75	\$232.36	\$224.71
Kevin Court	1427185883	\$221.67	\$10.75	\$232.42	\$224.77
Kiowa Crest I	1851463483	\$220.93	\$10.75	\$231.68	\$224.03
Kiowa Crest II	1851463483	\$222.84	\$10.75	\$233.59	\$225.94
La Almendra	1770610438	\$221.09	\$10.75	\$231.84	\$224.19
La Paix House	1700935772	\$221.61	\$10.75	\$232.36	\$224.71
La Vine	1841327285	\$220.48	\$10.75	\$231.23	\$223.58
LaCosta House	1962488007	\$222.48	\$10.75	\$233.23	\$225.58
Lafonda Division	1578691861	\$220.48	\$10.75	\$231.23	\$223.58
Lakeside Division Bright Expectations, Inc.	1164697199	\$227.08	\$10.75	\$237.83	\$230.18
Lanark House	1447301213	\$221.92	\$10.75	\$232.67	\$225.02
Lancaster House	1679614218	\$221.54	\$10.75	\$232.29	\$224.64
Lanfair House	1013058692	\$221.30	\$10.75	\$232.05	\$224.40
Lemarsh House	1689727315	\$223.94	\$10.75	\$234.69	\$227.04
Lequel Way	1649306986	\$220.81	\$10.75	\$231.56	\$223.91
Lillian	1487781753	\$221.90	\$10.75	\$232.65	\$225.00

**Intermediate Care Facility/DD Habilitative 4-6 Beds
2017-18 Annual Rate Update - Effective August 1, 2017
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Facility	NPI	<u>Accommodation Code</u>			
		61			63
		2017-18 Final Rate	Supplemental Payment Per Diem	Total Reimbursement	Total Reimbursement for BedHold (\$7.65)
Linares Division Bright Expectations, Inc.	1881869816	\$227.08	\$10.75	\$237.83	\$230.18
Longmont Division Bright Expectations, Inc.	1518132844	\$227.26	\$10.75	\$238.01	\$230.36
Love Way	1659407575	\$219.61	\$10.75	\$230.36	\$222.71
Lurline House	1245381961	\$225.08	\$10.75	\$235.83	\$228.18
Manchester Division Bright Expectations, Inc.	1215102512	\$227.10	\$10.75	\$237.85	\$230.20
Marblehead House	1851463483	\$220.48	\$10.75	\$231.23	\$223.58
Mark Lane	1477785608	\$224.41	\$10.75	\$235.16	\$227.51
Mark Lane I	1851463483	\$220.42	\$10.75	\$231.17	\$223.52
Mark Lane II	1851463483	\$220.48	\$10.75	\$231.23	\$223.58
Markway	1144356098	\$227.73	\$10.75	\$238.48	\$230.83
Marlin House	1477604155	\$221.50	\$10.75	\$232.25	\$224.60
Marshall House	1962488007	\$222.81	\$10.75	\$233.56	\$225.91
Mavis House	1447397120	\$220.48	\$10.75	\$231.23	\$223.58
McNealy House	1962488007	\$222.75	\$10.75	\$233.50	\$225.85
Michalowski House	1962488007	\$223.97	\$10.75	\$234.72	\$227.07
Monte Vista Home	1902933278	\$220.48	\$10.75	\$231.23	\$223.58
Monte Vista Rancho	1083741359	\$224.50	\$10.75	\$235.25	\$227.60
Montgomery House	1962488007	\$222.87	\$10.75	\$233.62	\$225.97
Mountain Shadows Apple House	1205951464	\$221.29	\$10.75	\$232.04	\$224.39
Mountain Shadows Ash House	1720103971	\$221.26	\$10.75	\$232.01	\$224.36
Mountain Shadows Birch House	1710002951	\$221.26	\$10.75	\$232.01	\$224.36
Mountain Shadows Cedar House	1912022161	\$221.26	\$10.75	\$232.01	\$224.36
Mountain Shadows Elm House	1003931262	\$221.26	\$10.75	\$232.01	\$224.36
Mountain Shadows Fig House	1992107221	\$221.30	\$10.75	\$232.05	\$224.40
Mountain Shadows Jacaranda House	1346365590	\$221.26	\$10.75	\$232.01	\$224.36

**Intermediate Care Facility/DD Habilitative 4-6 Beds
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Facility	NPI	<u>Accommodation Code</u>			
		61			63
		2017-18 Final Rate	Supplemental Payment Per Diem	Total Reimbursement	Total Reimbursement for BedHold (\$7.65)
Mountain Shadows Lemon House	1881719045	\$221.29	\$10.75	\$232.04	\$224.39
Mountain Shadows Maple House	1871618033	\$221.26	\$10.75	\$232.01	\$224.36
Mountain Shadows Myrtle House	1396860540	\$221.28	\$10.75	\$232.03	\$224.38
Mountain Shadows Oak House	1235254582	\$221.33	\$10.75	\$232.08	\$224.43
Mountain Shadows Orange House	1982729133	\$221.27	\$10.75	\$232.02	\$224.37
Mountain Shadows Pine House	1831214071	\$221.27	\$10.75	\$232.02	\$224.37
Mountain Shadows Plum House	1861517021	\$221.33	\$10.75	\$232.08	\$224.43
Mountain Shadows Spruce House	1750406914	\$221.34	\$10.75	\$232.09	\$224.44
Mountain Shadows Tangelo House	1972628121	\$221.30	\$10.75	\$232.05	\$224.40
Mountain Shadows Willow House	1922123181	\$221.26	\$10.75	\$232.01	\$224.36
Mt. Vernon Group Home	1962684795	\$232.30	\$10.75	\$243.05	\$235.40
Neargrove Division	1023146446	\$220.48	\$10.75	\$231.23	\$223.58
Newcomb House	1295862563	\$221.19	\$10.75	\$231.94	\$224.29
Northampton House	1619017118	\$220.48	\$10.75	\$231.23	\$223.58
Nova House, Inc.	1932366895	\$229.66	\$10.75	\$240.41	\$232.76
Nutwood House	1851463483	\$223.28	\$10.75	\$234.03	\$226.38
Olive 1	1922134022	\$220.90	\$10.75	\$231.65	\$224.00
Olive House 2	1861528804	\$220.75	\$10.75	\$231.50	\$223.85
Olympia Home	1679600043	\$221.36	\$10.75	\$232.11	\$224.46
Options Family of Services DBA Atascadero ICF	1154407773	\$228.88	\$10.75	\$239.63	\$231.98
Options Family of Services DBA Morro Bay ICF	1154407773	\$226.56	\$10.75	\$237.31	\$229.66
Options Family of Services, Inc. DBA Casa Mariposa	1154407773	\$225.91	\$10.75	\$236.66	\$229.01
Options Family of Services, Inc. DBA School St ICF	1154407773	\$220.32	\$10.75	\$231.07	\$223.42
Options Family of Services, Inc. DBA SLO ICF	1154407773	\$228.67	\$10.75	\$239.42	\$231.77
Orange House	1851463483	\$220.48	\$10.75	\$231.23	\$223.58

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Facility	NPI	61		63	
		2017-18 Final Rate	Supplemental Payment Per Diem	Total Reimbursement	Total Reimbursement for BedHold (\$7.65)
Oriente House	1962488007	\$229.44	\$10.75	\$240.19	\$232.54
Palmyra Home	1033246301	\$220.93	\$10.75	\$231.68	\$224.03
Palomar Home	1316073125	\$218.18	\$10.75	\$228.93	\$221.28
Palomino House	1851463483	\$220.48	\$10.75	\$231.23	\$223.58
Parham House	1093137762	\$222.37	\$10.75	\$233.12	\$225.47
Parthenia House	1578615738	\$221.17	\$10.75	\$231.92	\$224.27
Periera	1902933666	\$218.37	\$10.75	\$229.12	\$221.47
Petit Community Home	1982730859	\$220.48	\$10.75	\$231.23	\$223.58
Pioneer House	1124168711	\$220.48	\$10.75	\$231.23	\$223.58
Positive Directions #1	1295858652	\$221.66	\$10.75	\$232.41	\$224.76
Positive Directions #2	1821211475	\$221.66	\$10.75	\$232.41	\$224.76
Positive Directions #3	1730302381	\$221.75	\$10.75	\$232.50	\$224.85
Positive Directions #4	1255454633	\$221.66	\$10.75	\$232.41	\$224.76
Positive Directions #5	1649493297	\$221.67	\$10.75	\$232.42	\$224.77
Positive Directions #6	1558584102	\$221.66	\$10.75	\$232.41	\$224.76
Potomac	1659407054	\$218.58	\$10.75	\$229.33	\$221.68
Pryor Group Home	1801012927	\$222.78	\$10.75	\$233.53	\$225.88
Rainbow Home	1437285251	\$221.68	\$10.75	\$232.43	\$224.78
RCCA-Westwood	1326174657	\$222.41	\$10.75	\$233.16	\$225.51
Red Bluff House	1851463483	\$220.50	\$10.75	\$231.25	\$223.60
Reseda Horizons	1629296272	\$220.32	\$10.75	\$231.07	\$223.42
Rosebud House	1538209127	\$220.48	\$10.75	\$231.23	\$223.58
Salem Christian Homes, Inc. - Bonnie Brae Home	1114183589	\$224.95	\$10.75	\$235.70	\$228.05
Salem Christian Homes, Inc. - Boulder Home	1073771226	\$221.23	\$10.75	\$231.98	\$224.33
Salem Christian Homes, Inc. - Jacaranda Home	1487956793	\$222.09	\$10.75	\$232.84	\$225.19

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Facility	NPI	Accommodation Code			
		61	61	63	63
		2017-18 Final Rate	Supplemental Payment Per Diem	Total Reimbursement	Total Reimbursement for BedHold (\$7.65)
Salem Christian Homes, Inc. - La Denev Home	1346408598	\$220.87	\$10.75	\$231.62	\$223.97
Salem Christian Homes, Inc. – Manzanita Home	1982862132	\$220.48	\$10.75	\$231.23	\$223.58
Salem Christian Homes, Inc. – Salem Sycamore Home	1780985317	\$220.48	\$10.75	\$231.23	\$223.58
Santana Group Home	1215119045	\$227.51	\$10.75	\$238.26	\$230.61
Silver Spray House	1851463483	\$220.32	\$10.75	\$231.07	\$223.42
Squaw Program	1942419817	\$220.48	\$10.75	\$231.23	\$223.58
Stanley House	1851463483	\$222.76	\$10.75	\$233.51	\$225.86
Stillman House	1922149509	\$222.49	\$10.75	\$233.24	\$225.59
Stonehaven	1770740623	\$245.02	\$10.75	\$255.77	\$248.12
Sundance Home	1740317031	\$219.58	\$10.75	\$230.33	\$222.68
Sunrise 2	1528225455	\$224.60	\$10.75	\$235.35	\$227.70
Tara Division	1174662787	\$222.57	\$10.75	\$233.32	\$225.67
Teak	1811024185	\$226.35	\$10.75	\$237.10	\$229.45
Terhune Division	1790813822	\$220.39	\$10.75	\$231.14	\$223.49
The Pike	1033246681	\$220.48	\$10.75	\$231.23	\$223.58
Third Avenue House	1851463483	\$223.83	\$10.75	\$234.58	\$226.93
Tupper House	1245383975	\$221.16	\$10.75	\$231.91	\$224.26
Twelve Oaks Division	1720128309	\$222.85	\$10.75	\$233.60	\$225.95
UCP/SCF Amestoy - North	1700038940	\$224.89	\$10.75	\$235.64	\$227.99
UCP/SCF Amestoy South House	1336391572	\$224.65	\$10.75	\$235.40	\$227.75
UCP/SCF Dronfield House-North	1831341874	\$220.43	\$10.75	\$231.18	\$223.53
UCP/SCF Dronfield House-South	1568614501	\$220.43	\$10.75	\$231.18	\$223.53
UCP/SCF Mission House	1124063763	\$220.40	\$10.75	\$231.15	\$223.50
UCP/SCF Ranch House	1518118082	\$224.85	\$10.75	\$235.60	\$227.95
UCP/SCF White Oak House	1013169259	\$221.62	\$10.75	\$232.37	\$224.72

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Facility	NPI	61		63	
		2017-18 Final Rate	Supplemental Payment Per Diem	Total Reimbursement	Total Reimbursement for BedHold (\$7.65)
Variel House	1902957756	\$221.00	\$10.75	\$231.75	\$224.10
Verbena	1346376886	\$221.56	\$10.75	\$232.31	\$224.66
Via Mindanao House	1851463483	\$221.73	\$10.75	\$232.48	\$224.83
Via Rio House	1962488007	\$222.52	\$10.75	\$233.27	\$225.62
Victoria Home	1104953470	\$221.38	\$10.75	\$232.13	\$224.48
Villa Rancho	1093842361	\$218.32	\$10.75	\$229.07	\$221.42
Villa Woods House	1851463483	\$221.92	\$10.75	\$232.67	\$225.02
Vista House	1962488007	\$224.70	\$10.75	\$235.45	\$227.80
Washington Group Home	1497937221	\$245.96	\$10.75	\$256.71	\$249.06
Woodlawn Park, Inc.	1457490120	\$220.48	\$10.75	\$231.23	\$223.58
York House	1255471843	\$223.29	\$10.75	\$234.04	\$226.39

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Facility	NPI	2017-18 Final Rate	Supplemental Payment Per Diem	Total Reimbursement	Total Reimbursement for BedHold (\$7.65)
UCP/SCF Belair House	1669622353	\$239.29	\$0.00	\$239.29	\$231.64
UCP/SCF Bledsoe House	1154572782	\$236.97	\$0.00	\$236.97	\$229.32
UCP/SCF Buena Park House	1124063763	\$238.27	\$0.00	\$238.27	\$230.62
UCP/SCF Harbor House	1518119775	\$238.65	\$0.00	\$238.65	\$231.00
UCP/SCF Hubbard House	1922250968	\$238.08	\$0.00	\$238.08	\$230.43

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Accommodation Code

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Facility	NPI	2017-18 Final Rate	Supplemental Payment Per Diem	Total Reimbursement	Total Reimbursement for BedHold (\$7.65)
1775 Augusta	1316072622	\$248.14	\$12.47	\$260.61	\$252.96
1948 Augusta	1215063136	\$247.35	\$12.47	\$259.82	\$252.17
2018 Del Mar	1851428015	\$244.69	\$12.47	\$257.16	\$249.51
2525 Del Mar	1083741250	\$248.58	\$12.47	\$261.05	\$253.40
5956 Butler	1104953371	\$244.80	\$12.47	\$257.27	\$249.62
5996 Butler	1700913985	\$246.66	\$12.47	\$259.13	\$251.48
Angel View - Helene Kalfuss House	1093852899	\$254.17	\$12.47	\$266.64	\$258.99
Angel View - Huckabee House	1487791224	\$254.16	\$12.47	\$266.63	\$258.98
Angel View - Jackie Lee and Jim Hou	1821234774	\$255.66	\$12.47	\$268.13	\$260.48
Angel View - Marian & Robert Kuster	1477690238	\$259.44	\$12.47	\$271.91	\$264.26
Angel View - Marion Ashley House	1023242245	\$257.22	\$12.47	\$269.69	\$262.04
Antonio Division	1356478093	\$246.12	\$12.47	\$258.59	\$250.94
Beechwood Park Inc	1922147685	\$251.18	\$12.47	\$263.65	\$256.00
Blackstar Division	1285762625	\$246.12	\$12.47	\$258.59	\$250.94
Blaisdell	1184751497	\$246.17	\$12.47	\$258.64	\$250.99
Blandford House	1932249406	\$250.31	\$12.47	\$262.78	\$255.13
Buen Tiempo Drive	1982839320	\$246.30	\$12.47	\$258.77	\$251.12
Camelot Division	1457489759	\$246.12	\$12.47	\$258.59	\$250.94
Camino Aleta	1063648483	\$245.60	\$12.47	\$258.07	\$250.42
Camino Verde	1619002953	\$252.53	\$12.47	\$265.00	\$257.35
Canterbury House	1780724286	\$246.12	\$12.47	\$258.59	\$250.94

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Facility	NPI	2017-18 Final Rate	Supplemental Payment Per Diem	Total Reimbursement	Total Reimbursement for BedHold (\$7.65)
Capistrano Division	1447388749	\$246.12	\$12.47	\$258.59	\$250.94
Care Associates Inc, dba WALBROO	1881821924	\$250.53	\$12.47	\$263.00	\$255.35
Casa Del Sol Division	1457489965	\$245.45	\$12.47	\$257.92	\$250.27
Clark Division	1518095819	\$246.12	\$12.47	\$258.59	\$250.94
Cold Spring	1992143275	\$242.90	\$12.47	\$255.37	\$247.72
Coloma Division	1164606380	\$254.28	\$12.47	\$266.75	\$259.10
Connie Mae Division	1871741082	\$255.56	\$12.47	\$268.03	\$260.38
Dawnview	1487781613	\$256.34	\$12.47	\$268.81	\$261.16
Developmental Client Care Davis	1336298280	\$246.18	\$12.47	\$258.65	\$251.00
DONNA HOUSE	1851463483	\$245.73	\$12.47	\$258.20	\$250.55
Douglas	1467589606	\$247.20	\$12.47	\$259.67	\$252.02
East 4th Street	1417183831	\$244.15	\$12.47	\$256.62	\$248.97
East 8th Street	1427284843	\$246.40	\$12.47	\$258.87	\$251.22
Elliot Program	1811104797	\$246.12	\$12.47	\$258.59	\$250.94
Elm Division	1164606380	\$255.91	\$12.47	\$268.38	\$260.73
Evergreen Program	1124237094	\$246.12	\$12.47	\$258.59	\$250.94
Fairway Court	1922233469	\$244.16	\$12.47	\$256.63	\$248.98
Forbes Division	1386772796	\$269.27	\$12.47	\$281.74	\$274.09
Frauline	1679708028	\$245.96	\$12.47	\$258.43	\$250.78
Gable Division	1427186725	\$246.12	\$12.47	\$258.59	\$250.94
Gatewood	1528193828	\$249.24	\$12.47	\$261.71	\$254.06

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Facility	NPI	2017-18 Final Rate	Supplemental Payment Per Diem	Total Reimbursement	Total Reimbursement for BedHold (\$7.65)
Genoa Division	1164606380	\$247.32	\$12.47	\$259.79	\$252.14
Gibbs Division	1164606380	\$247.41	\$12.47	\$259.88	\$252.23
Granada Division	1366570665	\$246.12	\$12.47	\$258.59	\$250.94
Gum Program	1922215896	\$246.12	\$12.47	\$258.59	\$250.94
Happy Ranch Program	1730348764	\$246.12	\$12.47	\$258.59	\$250.94
Harps Court	1477789832	\$244.00	\$12.47	\$256.47	\$248.82
Harvard Division	1164606380	\$254.20	\$12.47	\$266.67	\$259.02
Hillside House	1871634451	\$246.12	\$12.47	\$258.59	\$250.94
Holy Infant Home	1417928458	\$247.58	\$12.47	\$260.05	\$252.40
Horrigan Enterprises, Inc-Olive House	1760531669	\$257.09	\$12.47	\$269.56	\$261.91
Horrigan Enterprises, Inc-Walker Hou	1821147752	\$251.15	\$12.47	\$263.62	\$255.97
Imperial Park Inc	1518007970	\$254.67	\$12.47	\$267.14	\$259.49
Ionian Street	1972739399	\$249.24	\$12.47	\$261.71	\$254.06
Irene	1851427876	\$248.23	\$12.47	\$260.70	\$253.05
Kingston House	1306995238	\$247.24	\$12.47	\$259.71	\$252.06
Las Casas	1124155494	\$248.78	\$12.47	\$261.25	\$253.60
Lauriston Drive	1881820207	\$244.12	\$12.47	\$256.59	\$248.94
Lilac Division	1164606380	\$245.45	\$12.47	\$257.92	\$250.27
Loma Sola Division	1164606380	\$255.79	\$12.47	\$268.26	\$260.61
Magnolia	1568598969	\$243.82	\$12.47	\$256.29	\$248.64
Marshall Program	1851500722	\$246.12	\$12.47	\$258.59	\$250.94

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Facility	NPI	2017-18 Final Rate	Supplemental Payment Per Diem	Total Reimbursement	Total Reimbursement for BedHold (\$7.65)
Mesa Terrace Division	1164606380	\$253.25	\$12.47	\$265.72	\$258.07
Minoa	1164658589	\$246.12	\$12.47	\$258.59	\$250.94
Minuet Division	1194853499	\$246.12	\$12.47	\$258.59	\$250.94
Moreno Division	1164606380	\$245.45	\$12.47	\$257.92	\$250.27
Mountain Shadows Special Kids Hom	1942325188	\$246.94	\$12.47	\$259.41	\$251.76
Mountain Shadows Special Kids Hom	1750406070	\$246.91	\$12.47	\$259.38	\$251.73
Mountain Shadows Special Kids Hom	1922123157	\$246.91	\$12.47	\$259.38	\$251.73
Mountain Shadows Special Kids Hom	1407971633	\$246.96	\$12.47	\$259.43	\$251.78
Mountain Shadows Special Kids Hom	1588789721	\$246.90	\$12.47	\$259.37	\$251.72
Mountain Shadows Special Kids Hom	1053436287	\$246.90	\$12.47	\$259.37	\$251.72
Mountain Shadows Special Kids Hom	1154446383	\$246.91	\$12.47	\$259.38	\$251.73
New Horizons: Serving Individuals wit	1689893893	\$248.13	\$12.47	\$260.60	\$252.95
Newbury House	1417143983	\$247.23	\$12.47	\$259.70	\$252.05
Norris Division	1285762278	\$245.45	\$12.47	\$257.92	\$250.27
North Program	1033328901	\$246.12	\$12.47	\$258.59	\$250.94
Oasis House	1366591281	\$247.18	\$12.47	\$259.65	\$252.00
Ocala Court	1205061645	\$244.09	\$12.47	\$256.56	\$248.91
Occidental Home	1962530220	\$246.12	\$12.47	\$258.59	\$250.94
Omeara Street	1699901017	\$247.36	\$12.47	\$259.83	\$252.18
Palm	1265557417	\$246.90	\$12.47	\$259.37	\$251.72
Phoenix	1487781159	\$246.09	\$12.47	\$258.56	\$250.91

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Facility	NPI	2017-18 Final Rate	Supplemental Payment Per Diem	Total Reimbursement	Total Reimbursement for BedHold (\$7.65)
Phoenix Division	1386772689	\$246.12	\$12.47	\$258.59	\$250.94
Positive Directions #10	1164887089	\$247.38	\$12.47	\$259.85	\$252.20
Positive Directions #8	1467675017	\$247.38	\$12.47	\$259.85	\$252.20
RCCA Purple Hills	1205962107	\$246.45	\$12.47	\$258.92	\$251.27
Redwood Division	1326176769	\$246.12	\$12.47	\$258.59	\$250.94
River Oaks	1588790844	\$244.67	\$12.47	\$257.14	\$249.49
Rose Division	1477681773	\$246.12	\$12.47	\$258.59	\$250.94
Rosewood	1528194487	\$246.12	\$12.47	\$258.59	\$250.94
S. Washington	1821124868	\$247.65	\$12.47	\$260.12	\$252.47
Salisbury House	1144401001	\$246.12	\$12.47	\$258.59	\$250.94
Shepard Division	1164606380	\$253.84	\$12.47	\$266.31	\$258.66
SHERWOOD HOUSE	1851463483	\$246.48	\$12.47	\$258.95	\$251.30
St. Francis Home	1780655720	\$247.44	\$12.47	\$259.91	\$252.26
St. Lucy Group Home	1497726434	\$247.56	\$12.47	\$260.03	\$252.38
St. Mary's Home	1952372997	\$248.11	\$12.47	\$260.58	\$252.93
Sula Way	1659506012	\$246.48	\$12.47	\$258.95	\$251.30
Sunset	1548396948	\$247.70	\$12.47	\$260.17	\$252.52
Tamarand	1154557577	\$246.42	\$12.47	\$258.89	\$251.24
Taylor Home	1457487852	\$249.48	\$12.47	\$261.95	\$254.30
Terrace View	1942341524	\$248.24	\$12.47	\$260.71	\$253.06
Tobias Drive	1750517165	\$243.90	\$12.47	\$256.37	\$248.72

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Facility	NPI	2017-18 Final Rate	Supplemental Payment Per Diem	Total Reimbursement	Total Reimbursement for BedHold (\$7.65)
Tupaz Home #1	1407067937	\$251.14	\$12.47	\$263.61	\$255.96
Tupaz Home #10	1518178904	\$251.03	\$12.47	\$263.50	\$255.85
Tupaz Home #11	1568673960	\$256.33	\$12.47	\$268.80	\$261.15
Tupaz Home #12	1992916399	\$254.17	\$12.47	\$266.64	\$258.99
Tupaz Home #2	1114138476	\$251.10	\$12.47	\$263.57	\$255.92
Tupaz Home #3	1922219476	\$252.84	\$12.47	\$265.31	\$257.66
Tupaz Home #4	1083825541	\$251.13	\$12.47	\$263.60	\$255.95
Tupaz Home #5	1962613422	\$251.38	\$12.47	\$263.85	\$256.20
Tupaz Home #6	1750592119	\$250.50	\$12.47	\$262.97	\$255.32
Tupaz Home #7	1841401213	\$250.64	\$12.47	\$263.11	\$255.46
Tupaz Home #8	1922219302	\$250.64	\$12.47	\$263.11	\$255.46
Tupaz Home #9	1003027491	\$252.60	\$12.47	\$265.07	\$257.42
UCP/SCF FACTOR HOUSE	1003068594	\$246.12	\$12.47	\$258.59	\$250.94
UCP/SCF LONGO HOUSE	1154573608	\$246.12	\$12.47	\$258.59	\$250.94
UCP/SCF NEWPORT HOUSE	1558513044	\$246.12	\$12.47	\$258.59	\$250.94
UCP/SCF OLTON HOUSE	1467604959	\$246.12	\$12.47	\$258.59	\$250.94
UCP/SCF WENDT HOUSE	1548412034	\$246.12	\$12.47	\$258.59	\$250.94
UCP/SCF WESTLAKE HOUSE	1457503948	\$246.12	\$12.47	\$258.59	\$250.94
Van Buren	1831225762	\$246.12	\$12.47	\$258.59	\$250.94
Vista Del Valle Division	1447388756	\$245.45	\$12.47	\$257.92	\$250.27
Vivienda Home	1265568190	\$245.40	\$12.47	\$257.87	\$250.22

**Intermediate Care Facility/DD Nursing 4-6 Beds
 2017-18 Annual Rate Update - Effective August 1, 2017
 (For facilities that submitted an ACA Certification form)**

Accommodation Code

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Facility	NPI	2017-18 Final Rate	Supplemental Payment Per Diem	Total Reimbursement	Total Reimbursement for BedHold (\$7.65)
White Oak	1568598480	\$244.96	\$12.47	\$257.43	\$249.78
Windsor House	1588704084	\$249.61	\$12.47	\$262.08	\$254.43
Yorktown Division	1164606380	\$249.92	\$12.47	\$262.39	\$254.74

**Intermediate Care Facility/DD Nursing 7-15 Beds
 2017-18 Annual Rate Update - Effective August 1, 2017
 (For facilities that submitted an ACA Certification form)**

Accommodation Code

66

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Facility	NPI	2017-18 Final Rate	Supplemental Payment Per Diem	Total Reimbursement	Total Reimbursement for BedHold (\$7.65)
Altano House	1598818239	\$254.23	\$22.30	\$276.53	\$268.88
Mountain Shadows Olive House	1396894291	\$254.95	\$22.30	\$277.25	\$269.60
UCP/SCF Bradley House	1477705416	\$254.42	\$22.30	\$276.72	\$269.07
UCF/SCF Hillcrest House	1720254535	\$253.98	\$22.30	\$276.28	\$268.63