

Department of Health Care Services - Long Term Care Reimbursement

ICF/DD, ICF/DDH and ICF/DDN 2018 Amended Rates - Effective 8/1/2018

(For facilities that did not submit ACA certification forms)

Facility Type	LTC Accommodation Code	2018-19 Amended Rate	Supplemental Payment	2018-19 Total Reimbursement	Bedhold Accommodation Code	2018-19 Total Reimbursement for BedHold (\$7.92)
A	B	C	D	E = C + D	F	G = E - \$7.92
ICF/DD	41 (1-59 beds)	\$201.98	\$15.47	\$217.45	43	\$209.53
ICF/DD	41 (60+ beds)	\$188.19	\$0.00	\$188.19	43	\$180.27
ICF/DD-H	61 (4-6 beds)	\$224.19	\$10.75	\$234.94	63	\$227.02
ICF/DD-H	65 (7-15 beds)	\$240.66	\$0.00	\$240.66	68	\$232.74
ICF/DD-N	62 (4-6 beds)	\$250.42	\$12.47	\$262.89	64	\$254.97
ICF/DD-N	66 (7-15 beds)	\$257.21	\$22.30	\$279.51	69	\$271.59

**Department of Health Care Services - Long Term Care Reimbursement**

**Intermediate Care Facility/DD 1- 59 Beds**

**2018-19 Amended Rate Includes Frozen Add-Ons (Including the ACA Add-On) + QAF**

				Accommodation Code 41	Accommodation Code 43
Facility ICFDD 1-59 Beds	NPI	2018-19 Amended Rate (Including add-ons and QAF)	Supplemental Payment	2018-19 Total Reimbursement	2018-19 Total Reimbursement for BedHold (\$7.92)
A	B	C	D	E = C + D	F = E - \$7.92
Bloomfield West	1487740452	\$203.44	\$15.47	\$218.91	\$210.99
Casa De Vida	1689889131	\$203.23	\$15.47	\$218.70	\$210.78
Hillside House	1467653303	\$203.61	\$15.47	\$219.08	\$211.16
Hy-Lond Garden Grove	1033244470	\$202.14	\$15.47	\$217.61	\$209.69

**Department of Health Care Services - Long Term Care Reimbursement**

**Intermediate Care Facility/DD 60+ Beds**

**2018-19 Amended Rate Includes Frozen Add-Ons (Including the ACA Add-On) + QAF**

				<b>Accommodation Code 41</b>	<b>Accommodation Code 43</b>
<b>Facility ICFDD 60+ Beds</b>	<b>NPI</b>	<b>2018-19 Amended Rate (Including add-ons and QAF)</b>	<b>Supplemental Payment</b>	<b>2018-19 Total Reimbursement</b>	<b>2018-19 Total Reimbursement for BedHold (\$7.92)</b>
A	B	C	D	E = C + D	F = E - \$7.92
Glenridge Center	1477688810	\$189.52	\$0.00	\$189.52	\$181.60
Golden State Care Center	1689655045	\$188.96	\$0.00	\$188.96	\$181.04

				Accommodation Code 61	Accommodation Code 63
Facility ICFDD-H 4-6 Beds	NPI	2018-19 Amended Rate (Including add-ons and QAF)	Supplemental Payment	2018-19 Total Reimbursement	2018-19 Total Reimbursement for BedHold (\$7.92)
A	B	C	D	E = C + D	F = E - \$7.92
15th Street	1558497404	\$227.02	\$10.75	\$237.77	\$229.85
Aaron House	1841330420	\$225.64	\$10.75	\$236.39	\$228.47
Angel View - Adelstein House	1376680140	\$231.04	\$10.75	\$241.79	\$233.87
Angel View - Betty & Martin Russell House	1922145796	\$231.62	\$10.75	\$242.37	\$234.45
Angel View - Clifford Shaklee House	1902943749	\$231.65	\$10.75	\$242.40	\$234.48
Angel View - Dolores & Bob Hope House	1528105376	\$231.28	\$10.75	\$242.03	\$234.11
Angel View - Fleming/Heimark House	1538206388	\$231.80	\$10.75	\$242.55	\$234.63
Angel View - Friedman House	1285771055	\$231.70	\$10.75	\$242.45	\$234.53
Angel View - Glenda Shaklee House	1295872067	\$232.24	\$10.75	\$242.99	\$235.07
Angel View - Joel's House	1093852865	\$231.22	\$10.75	\$241.97	\$234.05
Angel View - John Furbee House	1568509321	\$231.04	\$10.75	\$241.79	\$233.87
Angel View - Marian James Transition	1386781144	\$231.94	\$10.75	\$242.69	\$234.77
Angel View - Weingart House	1780721589	\$232.00	\$10.75	\$242.75	\$234.83
Angel View - William Demarest/Canyon	1104963974	\$231.09	\$10.75	\$241.84	\$233.92
Anza House	1962488007	\$227.20	\$10.75	\$237.95	\$230.03
Archwood House	1336292069	\$225.70	\$10.75	\$236.45	\$228.53
Arkansas Division	1790812311	\$224.87	\$10.75	\$235.62	\$227.70
Armstrong Home	1215064589	\$225.98	\$10.75	\$236.73	\$228.81
Ave Juan Bautista Division Bright Expectations, Inc.	1073788378	\$231.50	\$10.75	\$242.25	\$234.33
Baird House	1639220163	\$233.24	\$10.75	\$243.99	\$236.07

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Facility ICFDD-H 4-6 Beds	NPI	2018-19 Amended Rate (Including add-ons and QAF)	Supplemental Payment	2018-19 Total Reimbursement	2018-19 Total Reimbursement for BedHold (\$7.92)
A	B	C	D	E = C + D	F = E - \$7.92
BETHESDA LUTHERAN-ASHCROFT	1417010604	\$224.87	\$10.75	\$235.62	\$227.70
BETHESDA LUTHERAN-BELMONT	1417010604	\$224.87	\$10.75	\$235.62	\$227.70
BETHESDA LUTHERAN-BROWNING	1417010604	\$224.87	\$10.75	\$235.62	\$227.70
BETHESDA LUTHERAN-CHARLEMAGNE	1417010604	\$224.87	\$10.75	\$235.62	\$227.70
BETHESDA LUTHERAN-CHARLEVILLE	1417010604	\$224.87	\$10.75	\$235.62	\$227.70
BETHESDA LUTHERAN-DEWITT	1417010604	\$224.87	\$10.75	\$235.62	\$227.70
BETHESDA LUTHERAN-FERROCARRIL	1417010604	\$224.87	\$10.75	\$235.62	\$227.70
BETHESDA LUTHERAN-FILBERT	1417010604	\$224.87	\$10.75	\$235.62	\$227.70
BETHESDA LUTHERAN-GATEWAY	1417010604	\$224.87	\$10.75	\$235.62	\$227.70
BETHESDA LUTHERAN-HARTOG	1417010604	\$224.87	\$10.75	\$235.62	\$227.70
BETHESDA LUTHERAN-HELM	1417010604	\$224.87	\$10.75	\$235.62	\$227.70
BETHESDA LUTHERAN-LAKE SUPERIOR	1417010604	\$224.87	\$10.75	\$235.62	\$227.70
BETHESDA LUTHERAN-LAS BOLSAS	1417010604	\$224.87	\$10.75	\$235.62	\$227.70
BETHESDA LUTHERAN-MATHEW WAY	1417010604	\$224.87	\$10.75	\$235.62	\$227.70
BETHESDA LUTHERAN-MAWSON	1417010604	\$224.87	\$10.75	\$235.62	\$227.70
BETHESDA LUTHERAN-MITCHELL	1417010604	\$224.87	\$10.75	\$235.62	\$227.70
BETHESDA LUTHERAN-MITHRA	1417010604	\$224.87	\$10.75	\$235.62	\$227.70
BETHESDA LUTHERAN-MOSQUERO	1417010604	\$224.87	\$10.75	\$235.62	\$227.70
BETHESDA LUTHERAN-OSPREY	1417010604	\$224.87	\$10.75	\$235.62	\$227.70
BETHESDA LUTHERAN-PAPAGAYO	1417010604	\$224.87	\$10.75	\$235.62	\$227.70

				Accommodation Code 61	Accommodation Code 63
Facility ICFDD-H 4-6 Beds	NPI	2018-19 Amended Rate (Including add-ons and QAF)	Supplemental Payment	2018-19 Total Reimbursement	2018-19 Total Reimbursement for BedHold (\$7.92)
A	B	C	D	E = C + D	F = E - \$7.92
BETHESDA LUTHERAN-PARTHENON	1417010604	\$224.87	\$10.75	\$235.62	\$227.70
BETHESDA LUTHERAN-REGINA	1417010604	\$224.87	\$10.75	\$235.62	\$227.70
BETHESDA LUTHERAN-RICHERT	1417010604	\$224.87	\$10.75	\$235.62	\$227.70
BETHESDA LUTHERAN-ROGERS	1417010604	\$224.87	\$10.75	\$235.62	\$227.70
BETHESDA LUTHERAN-SAN LUCIA	1417010604	\$224.87	\$10.75	\$235.62	\$227.70
BETHESDA LUTHERAN-SUMMIT	1417010604	\$224.87	\$10.75	\$235.62	\$227.70
BETHESDA LUTHERAN-WESTFIELD	1417010604	\$224.87	\$10.75	\$235.62	\$227.70
BETHESDA LUTHERAN-WREN I	1417010604	\$224.87	\$10.75	\$235.62	\$227.70
BETHESDA LUTHERAN-WREN II	1417010604	\$224.87	\$10.75	\$235.62	\$227.70
Bowling Green	1588790380	\$225.87	\$10.75	\$236.62	\$228.70
Bradley House	1891847406	\$228.03	\$10.75	\$238.78	\$230.86
Brentford	1598892648	\$225.12	\$10.75	\$235.87	\$227.95
Brian Home	1003943838	\$225.56	\$10.75	\$236.31	\$228.39
Briar Division	1225166515	\$224.87	\$10.75	\$235.62	\$227.70
Brighton 2	1528195690	\$226.34	\$10.75	\$237.09	\$229.17
Brockton House	1851463483	\$224.98	\$10.75	\$235.73	\$227.81
Bronze Knoll House	1851463483	\$230.35	\$10.75	\$241.10	\$233.18
Brown House	1831305564	\$224.91	\$10.75	\$235.66	\$227.74
Bryant House	1407997067	\$226.23	\$10.75	\$236.98	\$229.06
Calle Vejar	1548396971	\$225.44	\$10.75	\$236.19	\$228.27

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Facility ICFDD-H 4-6 Beds	NPI	2018-19 Amended Rate (Including add-ons and QAF)	Supplemental Payment	2018-19 Total Reimbursement	2018-19 Total Reimbursement for BedHold (\$7.92)
A	B	C	D	E = C + D	F = E - \$7.92
Canal Division	1811037492	\$226.48	\$10.75	\$237.23	\$229.31
Canyon Crest Division	1467580456	\$224.19	\$10.75	\$234.94	\$227.02
Carlo House	1962488007	\$226.10	\$10.75	\$236.85	\$228.93
Carrick House	1396872792	\$225.62	\$10.75	\$236.37	\$228.45
Chapala House	1851428247	\$226.02	\$10.75	\$236.77	\$228.85
Chester House	1396188397	\$224.58	\$10.75	\$235.33	\$227.41
Chimango	1447386362	\$224.95	\$10.75	\$235.70	\$227.78
Christopher House	1851463483	\$229.98	\$10.75	\$240.73	\$232.81
Christopher Lane 1	1962637249	\$227.86	\$10.75	\$238.61	\$230.69
Christopher Lane 2	1992930176	\$224.87	\$10.75	\$235.62	\$227.70
Chuparrosa Home	1154458701	\$225.21	\$10.75	\$235.96	\$228.04
College House	1760519128	\$226.22	\$10.75	\$236.97	\$229.05
Corbin House	1508918376	\$236.63	\$10.75	\$247.38	\$239.46
Cozycroft House	1598817355	\$228.48	\$10.75	\$239.23	\$231.31
Cris House	1538295993	\$224.87	\$10.75	\$235.62	\$227.70
Crockett Division	1093843088	\$224.19	\$10.75	\$234.94	\$227.02
Derby House	1851463483	\$228.89	\$10.75	\$239.64	\$231.72
Destino Division	1437287711	\$224.87	\$10.75	\$235.62	\$227.70
Developmental Client Care Covey Quail	1548319494	\$224.43	\$10.75	\$235.18	\$227.26
Developmental Client Care Delphinium House	1356490346	\$224.68	\$10.75	\$235.43	\$227.51

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Facility ICFDD-H 4-6 Beds	NPI	2018-19 Amended Rate (Including add-ons and QAF)	Supplemental Payment	2018-19 Total Reimbursement	2018-19 Total Reimbursement for BedHold (\$7.92)
A	B	C	D	E = C + D	F = E - \$7.92
Developmental Client Care Foxdale	1467501304	\$224.60	\$10.75	\$235.35	\$227.43
Developmental Client Care Ormista	1912056888	\$225.91	\$10.75	\$236.66	\$228.74
Diamond House	1851463483	\$226.44	\$10.75	\$237.19	\$229.27
Eagledale Division	1033247440	\$224.19	\$10.75	\$234.94	\$227.02
East 17th Street Home	1942337217	\$226.72	\$10.75	\$237.47	\$229.55
East I lth	1518094812	\$224.87	\$10.75	\$235.62	\$227.70
Edgemont Home	1508993874	\$225.86	\$10.75	\$236.61	\$228.69
Elben Division	1376671362	\$224.19	\$10.75	\$234.94	\$227.02
Elm Park	1215076062	\$225.14	\$10.75	\$235.89	\$227.97
Elm Street Home	1467588822	\$225.96	\$10.75	\$236.71	\$228.79
Farnell	1083741136	\$224.87	\$10.75	\$235.62	\$227.70
Florinda	1811024649	\$225.01	\$10.75	\$235.76	\$227.84
Gilbuck	1801922802	\$229.12	\$10.75	\$239.87	\$231.95
Gladstone House	1851442610	\$225.17	\$10.75	\$235.92	\$228.00
Glencrest Division	1083167548	\$224.19	\$10.75	\$234.94	\$227.02
Grace House	1962488007	\$227.42	\$10.75	\$238.17	\$230.25
Gramercy Division Bright Expectations, Inc.	1265607584	\$232.07	\$10.75	\$242.82	\$234.90
Grand Avenue	1174650394	\$224.87	\$10.75	\$235.62	\$227.70
Green Park	1477689396	\$226.17	\$10.75	\$236.92	\$229.00
Grove House	1275669376	\$224.87	\$10.75	\$235.62	\$227.70



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Facility ICFDD-H 4-6 Beds	NPI	2018-19 Amended Rate (Including add-ons and QAF)	Supplemental Payment	2018-19 Total Reimbursement	2018-19 Total Reimbursement for BedHold (\$7.92)
A	B	C	D	E = C + D	F = E - \$7.92
Harbor Village I	1851463483	\$226.13	\$10.75	\$236.88	\$228.96
Harbor Village II	1851463483	\$225.92	\$10.75	\$236.67	\$228.75
Harbor Village III	1851463483	\$226.28	\$10.75	\$237.03	\$229.11
Harbor Village IV	1851463483	\$224.87	\$10.75	\$235.62	\$227.70
Harbor Village V	1851463483	\$224.87	\$10.75	\$235.62	\$227.70
Harbor Village VI	1851463483	\$224.87	\$10.75	\$235.62	\$227.70
Hayvenhurst House	1609927136	\$226.14	\$10.75	\$236.89	\$228.97
Heather Lane	1376679738	\$225.16	\$10.75	\$235.91	\$227.99
Highland House	1346399227	\$225.70	\$10.75	\$236.45	\$228.53
Hill House	1932235942	\$225.08	\$10.75	\$235.83	\$227.91
Hoback Division	1669509279	\$224.87	\$10.75	\$235.62	\$227.70
Home Of Guiding Hands-Anja	1114988847	\$225.57	\$10.75	\$236.32	\$228.40
Home Of Guiding Hands-Aquilla	1962463745	\$225.58	\$10.75	\$236.33	\$228.41
Home Of Guiding Hands-Bermuda	1174588677	\$225.70	\$10.75	\$236.45	\$228.53
Home Of Guiding Hands-Bisby Lake	1508820937	\$225.57	\$10.75	\$236.32	\$228.40
Home Of Guiding Hands-Castillo Verde	1750343778	\$225.65	\$10.75	\$236.40	\$228.48
Home Of Guiding Hands-Cumbre	1124083738	\$225.57	\$10.75	\$236.32	\$228.40
Home Of Guiding Hands-Ehly	1114988912	\$225.57	\$10.75	\$236.32	\$228.40
Home Of Guiding Hands-Germon	1730141755	\$225.58	\$10.75	\$236.33	\$228.41
Home Of Guiding Hands-Grand Fork	1841252863	\$225.84	\$10.75	\$236.59	\$228.67

				Accommodation Code 61	Accommodation Code 63
Facility ICFDD-H 4-6 Beds	NPI	2018-19 Amended Rate (Including add-ons and QAF)	Supplemental Payment	2018-19 Total Reimbursement	2018-19 Total Reimbursement for BedHold (\$7.92)
A	B	C	D	E = C + D	F = E - \$7.92
Home Of Guiding Hands-Greencastle	1649232661	\$225.70	\$10.75	\$236.45	\$228.53
Home Of Guiding Hands-Grossmont	1043275373	\$225.67	\$10.75	\$236.42	\$228.50
Home Of Guiding Hands-Jack Close	1831151851	\$225.57	\$10.75	\$236.32	\$228.40
Home Of Guiding Hands-Lakeshore	1386608735	\$225.57	\$10.75	\$236.32	\$228.40
Home Of Guiding Hands-Los Ranchitos Way	1831124890	\$225.59	\$10.75	\$236.34	\$228.42
Home Of Guiding Hands-Miller	1316909336	\$225.63	\$10.75	\$236.38	\$228.46
Home Of Guiding Hands-Milton Manor	1457315806	\$225.62	\$10.75	\$236.37	\$228.45
Home Of Guiding Hands-Penasco	1891750170	\$225.59	\$10.75	\$236.34	\$228.42
Home Of Guiding Hands-Pine	1427012863	\$225.57	\$10.75	\$236.32	\$228.40
Home Of Guiding Hands-Ray	1669434684	\$225.57	\$10.75	\$236.32	\$228.40
Home Of Guiding Hands-Reginas Ct	1225092661	\$225.69	\$10.75	\$236.44	\$228.52
Home Of Guiding Hands-Rio Drive	1477517829	\$225.57	\$10.75	\$236.32	\$228.40
Home Of Guiding Hands-Thalheimer	1508821166	\$225.57	\$10.75	\$236.32	\$228.40
Home Of Guiding Hands-Ventana	1801851985	\$225.57	\$10.75	\$236.32	\$228.40
Home Of Guiding Hands-Verbeck	1952362758	\$225.59	\$10.75	\$236.34	\$228.42
Home Of Guiding Hands-Windmill View	1710941141	\$225.58	\$10.75	\$236.33	\$228.41
Horrigan Enterprises, Inc-Buchanan House	1679622559	\$226.83	\$10.75	\$237.58	\$229.66
Horrigan Enterprises, Inc-Elm House	1083763973	\$226.24	\$10.75	\$236.99	\$229.07
Horrigan Enterprises, Inc-Jane House	1568511459	\$227.98	\$10.75	\$238.73	\$230.81
Horrigan Enterprises, Inc-Logan House	1518016427	\$227.03	\$10.75	\$237.78	\$229.86

				Accommodation Code 61	Accommodation Code 63
Facility ICFDD-H 4-6 Beds	NPI	2018-19 Amended Rate (Including add-ons and QAF)	Supplemental Payment	2018-19 Total Reimbursement	2018-19 Total Reimbursement for BedHold (\$7.92)
A	B	C	D	E = C + D	F = E - \$7.92
Horrigan Enterprises, Inc-Monterey House	1952450876	\$227.17	\$10.75	\$237.92	\$230.00
Horrigan Enterprises, Inc-Norwood House	1205985124	\$226.96	\$10.75	\$237.71	\$229.79
Horrigan Enterprises, Inc-Palm House	1346399276	\$226.56	\$10.75	\$237.31	\$229.39
Horrigan Enterprises, Inc-Quartz House	1417006347	\$226.89	\$10.75	\$237.64	\$229.72
Horrigan Enterprises, Inc-Robinson House	1225187289	\$226.69	\$10.75	\$237.44	\$229.52
Horrigan Enterprises, Inc-Sycamore House	1699824599	\$225.62	\$10.75	\$236.37	\$228.45
Horseshoe House	1851463483	\$226.27	\$10.75	\$237.02	\$229.10
Joanne Way	1821124793	\$225.12	\$10.75	\$235.87	\$227.95
Jones Division Bright Expectations, Inc.	1760600969	\$231.69	\$10.75	\$242.44	\$234.52
Julian House	1851463483	\$226.49	\$10.75	\$237.24	\$229.32
Kachina House	1851463483	\$226.53	\$10.75	\$237.28	\$229.36
Kendall House	1497895965	\$224.87	\$10.75	\$235.62	\$227.70
Kenyon House	1285783191	\$226.00	\$10.75	\$236.75	\$228.83
Kevin Court	1427185883	\$226.07	\$10.75	\$236.82	\$228.90
Kiowa Crest I	1851463483	\$225.88	\$10.75	\$236.63	\$228.71
Kiowa Crest II	1851463483	\$227.80	\$10.75	\$238.55	\$230.63
La Almendra	1770610438	\$229.42	\$10.75	\$240.17	\$232.25
La Paix House	1700935772	\$226.00	\$10.75	\$236.75	\$228.83
La Vine	1841327285	\$224.87	\$10.75	\$235.62	\$227.70
LaCosta House	1962488007	\$226.99	\$10.75	\$237.74	\$229.82

				Accommodation Code 61	Accommodation Code 63
Facility ICFDD-H 4-6 Beds	NPI	2018-19 Amended Rate (Including add-ons and QAF)	Supplemental Payment	2018-19 Total Reimbursement	2018-19 Total Reimbursement for BedHold (\$7.92)
A	B	C	D	E = C + D	F = E - \$7.92
Lafonda Division	1578691861	\$224.87	\$10.75	\$235.62	\$227.70
Lakeside Division Bright Expectations, Inc.	1164697199	\$231.48	\$10.75	\$242.23	\$234.31
Lanark House	1447301213	\$227.45	\$10.75	\$238.20	\$230.28
Lancaster House	1679614218	\$225.93	\$10.75	\$236.68	\$228.76
Lanfair House	1013058692	\$225.68	\$10.75	\$236.43	\$228.51
Lemarsh House	1689727315	\$227.34	\$10.75	\$238.09	\$230.17
Lequel Way	1649306986	\$225.20	\$10.75	\$235.95	\$228.03
Lillian	1487781753	\$225.89	\$10.75	\$236.64	\$228.72
Linares Division Bright Expectations, Inc.	1881869816	\$231.48	\$10.75	\$242.23	\$234.31
Longmont Division Bright Expectations, Inc.	1518132844	\$231.65	\$10.75	\$242.40	\$234.48
Love Way	1659407575	\$224.95	\$10.75	\$235.70	\$227.78
Lurline House	1245381961	\$229.65	\$10.75	\$240.40	\$232.48
Manchester Division Bright Expectations, Inc.	1215102512	\$231.49	\$10.75	\$242.24	\$234.32
Marblehead House	1851463483	\$224.87	\$10.75	\$235.62	\$227.70
Mark Lane	1477785608	\$224.87	\$10.75	\$235.62	\$227.70
Mark Lane I	1851463483	\$225.37	\$10.75	\$236.12	\$228.20
Mark Lane II	1851463483	\$224.87	\$10.75	\$235.62	\$227.70
Markway	1144356098	\$229.45	\$10.75	\$240.20	\$232.28
Marlin House	1477604155	\$227.47	\$10.75	\$238.22	\$230.30
Marshall House	1962488007	\$227.20	\$10.75	\$237.95	\$230.03

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Facility ICFDD-H 4-6 Beds	NPI	2018-19 Amended Rate (Including add-ons and QAF)	Supplemental Payment	2018-19 Total Reimbursement	2018-19 Total Reimbursement for BedHold (\$7.92)
A	B	C	D	E = C + D	F = E - \$7.92
Mavis House	1447397120	\$224.87	\$10.75	\$235.62	\$227.70
McNealy House	1962488007	\$227.14	\$10.75	\$237.89	\$229.97
Michalowski House	1962488007	\$228.18	\$10.75	\$238.93	\$231.01
Monte Vista Home	1902933278	\$224.87	\$10.75	\$235.62	\$227.70
Monte Vista Rancho	1083741359	\$226.07	\$10.75	\$236.82	\$228.90
Montgomery House	1962488007	\$227.24	\$10.75	\$237.99	\$230.07
Mountain Shadows Apple House	1205951464	\$225.68	\$10.75	\$236.43	\$228.51
Mountain Shadows Ash House	1720103971	\$225.65	\$10.75	\$236.40	\$228.48
Mountain Shadows Birch House	1710002951	\$225.65	\$10.75	\$236.40	\$228.48
Mountain Shadows Cedar House	1912022161	\$225.65	\$10.75	\$236.40	\$228.48
Mountain Shadows Elm House	1003931262	\$225.65	\$10.75	\$236.40	\$228.48
Mountain Shadows Fig House	1992107221	\$225.69	\$10.75	\$236.44	\$228.52
Mountain Shadows Jacaranda House	1346365590	\$225.65	\$10.75	\$236.40	\$228.48
Mountain Shadows Lemon House	1881719045	\$225.68	\$10.75	\$236.43	\$228.51
Mountain Shadows Maple House	1871618033	\$225.65	\$10.75	\$236.40	\$228.48
Mountain Shadows Myrtle House	1396860540	\$225.67	\$10.75	\$236.42	\$228.50
Mountain Shadows Oak House	1235254582	\$225.73	\$10.75	\$236.48	\$228.56
Mountain Shadows Orange House	1982729133	\$225.66	\$10.75	\$236.41	\$228.49
Mountain Shadows Pine House	1831214071	\$225.66	\$10.75	\$236.41	\$228.49
Mountain Shadows Plum House	1861517021	\$225.73	\$10.75	\$236.48	\$228.56

				Accommodation Code 61	Accommodation Code 63
Facility ICFDD-H 4-6 Beds	NPI	2018-19 Amended Rate (Including add-ons and QAF)	Supplemental Payment	2018-19 Total Reimbursement	2018-19 Total Reimbursement for BedHold (\$7.92)
A	B	C	D	E = C + D	F = E - \$7.92
Mountain Shadows Spruce House	1750406914	\$225.74	\$10.75	\$236.49	\$228.57
Mountain Shadows Tangelo House	1972628121	\$225.69	\$10.75	\$236.44	\$228.52
Mountain Shadows Willow House	1922123181	\$225.65	\$10.75	\$236.40	\$228.48
Mt. Vernon Group Home	1962684795	\$236.60	\$10.75	\$247.35	\$239.43
Neargrove Division	1023146446	\$224.87	\$10.75	\$235.62	\$227.70
Newcomb House	1295862563	\$225.58	\$10.75	\$236.33	\$228.41
Northampton House	1619017118	\$224.87	\$10.75	\$235.62	\$227.70
Nova House, Inc.	1932366895	\$229.51	\$10.75	\$240.26	\$232.34
Nutwood House	1851463483	\$228.38	\$10.75	\$239.13	\$231.21
Olive 1	1922134022	\$225.14	\$10.75	\$235.89	\$227.97
Olive House 2	1861528804	\$225.14	\$10.75	\$235.89	\$227.97
Olympia Home	1679600043	\$225.76	\$10.75	\$236.51	\$228.59
Options Family of Services DBA Atascadero ICF	1154407773	\$234.35	\$10.75	\$245.10	\$237.18
Options Family of Services DBA Morro Bay ICF	1154407773	\$230.25	\$10.75	\$241.00	\$233.08
Options Family of Services, Inc. DBA Casa Mariposa	1154407773	\$230.97	\$10.75	\$241.72	\$233.80
Options Family of Services, Inc. DBA School St ICF	1154407773	\$225.44	\$10.75	\$236.19	\$228.27
Options Family of Services, Inc. DBA SLO ICF	1154407773	\$234.35	\$10.75	\$245.10	\$237.18
Orange House	1851463483	\$224.87	\$10.75	\$235.62	\$227.70
Oriente House	1962488007	\$231.38	\$10.75	\$242.13	\$234.21
Palmyra Home	1033246301	\$226.65	\$10.75	\$237.40	\$229.48

				Accommodation Code 61	Accommodation Code 63
Facility ICFDD-H 4-6 Beds	NPI	2018-19 Amended Rate (Including add-ons and QAF)	Supplemental Payment	2018-19 Total Reimbursement	2018-19 Total Reimbursement for BedHold (\$7.92)
A	B	C	D	E = C + D	F = E - \$7.92
Palomar Home	1316073125	\$225.12	\$10.75	\$235.87	\$227.95
Palomino House	1851463483	\$224.87	\$10.75	\$235.62	\$227.70
Parham House	1093137762	\$227.24	\$10.75	\$237.99	\$230.07
Parthenia House	1578615738	\$225.71	\$10.75	\$236.46	\$228.54
Periera	1902933666	\$225.02	\$10.75	\$235.77	\$227.85
Petit Community Home	1982730859	\$224.87	\$10.75	\$235.62	\$227.70
Pioneer House	1124168711	\$224.87	\$10.75	\$235.62	\$227.70
Positive Directions #1	1295858652	\$227.86	\$10.75	\$238.61	\$230.69
Positive Directions #2	1821211475	\$229.57	\$10.75	\$240.32	\$232.40
Positive Directions #3	1730302381	\$227.17	\$10.75	\$237.92	\$230.00
Positive Directions #4	1255454633	\$227.28	\$10.75	\$238.03	\$230.11
Positive Directions #5	1649493297	\$228.36	\$10.75	\$239.11	\$231.19
Positive Directions #6	1558584102	\$228.54	\$10.75	\$239.29	\$231.37
Potomac	1659407054	\$227.08	\$10.75	\$237.83	\$229.91
Pryor Group Home	1801012927	\$226.42	\$10.75	\$237.17	\$229.25
Rainbow Home	1437285251	\$226.08	\$10.75	\$236.83	\$228.91
RCCA-Westwood	1326174657	\$226.09	\$10.75	\$236.84	\$228.92
Red Bluff House	1851463483	\$225.45	\$10.75	\$236.20	\$228.28
Reseda Horizons	1629296272	\$224.52	\$10.75	\$235.27	\$227.35
Rosebud House	1538209127	\$224.87	\$10.75	\$235.62	\$227.70

				Accommodation Code 61	Accommodation Code 63
Facility ICFDD-H 4-6 Beds	NPI	2018-19 Amended Rate (Including add-ons and QAF)	Supplemental Payment	2018-19 Total Reimbursement	2018-19 Total Reimbursement for BedHold (\$7.92)
A	B	C	D	E = C + D	F = E - \$7.92
Salem Christian Homes, Inc. - Bonnie Brae Home	1114183589	\$227.98	\$10.75	\$238.73	\$230.81
Salem Christian Homes, Inc. - Boulder Home	1073771226	\$225.63	\$10.75	\$236.38	\$228.46
Salem Christian Homes, Inc. – Jacaranda Home	1487956793	\$226.48	\$10.75	\$237.23	\$229.31
Salem Christian Homes, Inc. - La Denev Home	1346408598	\$225.27	\$10.75	\$236.02	\$228.10
Salem Christian Homes, Inc. – Manzanita Home	1982862132	\$224.87	\$10.75	\$235.62	\$227.70
Salem Christian Homes, Inc. – Salem Sycamore Home	1780985317	\$224.87	\$10.75	\$235.62	\$227.70
Santana Group Home	1215119045	\$229.49	\$10.75	\$240.24	\$232.32
Silver Spray House	1851463483	\$225.36	\$10.75	\$236.11	\$228.19
Squaw Program	1942419817	\$224.87	\$10.75	\$235.62	\$227.70
Stanley House	1851463483	\$227.72	\$10.75	\$238.47	\$230.55
Stillman House	1922149509	\$226.89	\$10.75	\$237.64	\$229.72
Stonehaven	1770740623	\$235.62	\$10.75	\$246.37	\$238.45
Sundance Home	1740317031	\$226.28	\$10.75	\$237.03	\$229.11
Sunrise 2	1528225455	\$226.58	\$10.75	\$237.33	\$229.41
Tara Division	1174662787	\$226.96	\$10.75	\$237.71	\$229.79
Teak	1811024185	\$228.57	\$10.75	\$239.32	\$231.40
Terhune Division	1790813822	\$224.19	\$10.75	\$234.94	\$227.02
The Pike	1033246681	\$224.87	\$10.75	\$235.62	\$227.70
Third Avenue House	1851463483	\$228.78	\$10.75	\$239.53	\$231.61
Tupper House	1245383975	\$225.87	\$10.75	\$236.62	\$228.70



				Accommodation Code 61	Accommodation Code 63
Facility ICFDD-H 4-6 Beds	NPI	2018-19 Amended Rate (Including add-ons and QAF)	Supplemental Payment	2018-19 Total Reimbursement	2018-19 Total Reimbursement for BedHold (\$7.92)
A	B	C	D	E = C + D	F = E - \$7.92
Twelve Oaks Division	1720128309	\$226.90	\$10.75	\$237.65	\$229.73
UCP/SCF Amestoy - North	1700038940	\$227.75	\$10.75	\$238.50	\$230.58
UCP/SCF Amestoy South House	1336391572	\$227.59	\$10.75	\$238.34	\$230.42
UCP/SCF Dronfield House-North	1831341874	\$224.87	\$10.75	\$235.62	\$227.70
UCP/SCF Dronfield House-South	1568614501	\$224.87	\$10.75	\$235.62	\$227.70
UCP/SCF Mission House	1124063763	\$224.87	\$10.75	\$235.62	\$227.70
UCP/SCF Ranch House	1518118082	\$228.36	\$10.75	\$239.11	\$231.19
UCP/SCF White Oak House	1013169259	\$226.13	\$10.75	\$236.88	\$228.96
Variel House	1902957756	\$226.61	\$10.75	\$237.36	\$229.44
Verbena	1346376886	\$225.96	\$10.75	\$236.71	\$228.79
Via Mindanao House	1851463483	\$226.68	\$10.75	\$237.43	\$229.51
Via Rio House	1962488007	\$226.91	\$10.75	\$237.66	\$229.74
Victoria Home	1104953470	\$225.77	\$10.75	\$236.52	\$228.60
Villa Rancho	1093842361	\$225.04	\$10.75	\$235.79	\$227.87
Villa Woods House	1851463483	\$226.93	\$10.75	\$237.68	\$229.76
Vista House	1962488007	\$228.38	\$10.75	\$239.13	\$231.21
Washington Group Home	1497937221	\$245.05	\$10.75	\$255.80	\$247.88
Woodlawn Park, Inc.	1457490120	\$224.87	\$10.75	\$235.62	\$227.70
York House	1255471843	\$227.69	\$10.75	\$238.44	\$230.52

**Department of Health Care Services - Long Term Care Reimbursement**

**Intermediate Care Facility/DD Habilitative 7-15 Beds**

**2018-19 Amended Rate Includes Frozen Add-Ons (Including the ACA Add-On) + QAF**

				Accommodation Code 65	Accommodation Code 68
Facility ICFDD-H 7-15 Beds	NPI	2018-19 Amended Rate (Including add-ons and QAF)	Supplemental Payment	2018-19 Total Reimbursement	2018-19 Total Reimbursement for BedHold (\$7.92)
A	B	C	D	E = C + D	F = E - \$7.92
UCP/SCF Belair House	1669622353	\$242.69	\$0.00	\$242.69	\$234.77
UCP/SCF Bledsoe House	1154572782	\$241.34	\$0.00	\$241.34	\$233.42
UCP/SCF Buena Park House	1124063763	\$242.38	\$0.00	\$242.38	\$234.46
UCP/SCF Harbor House	1518119775	\$242.61	\$0.00	\$242.61	\$234.69
UCP/SCF Hubbard House	1922250968	\$242.13	\$0.00	\$242.13	\$234.21

Department of Health Care Services - Long Term Care Reimbursement

Intermediate Care Facility/DD Nursing 4-6 Beds

2018-19 Amended Rate Includes Frozen Add-Ons (Including the ACA Add-On) + QAF

				Accommodation Code 62	Accommodation Code 64
Facility ICFDD-N 4-6 Beds	NPI	2018-19 Amended Rate (Including add-ons and QAF)	Supplemental Payment	2018-19 Total Reimbursement	2018-19 Total Reimbursement for BedHold (\$7.92)
A	B	C	D	E = C + D	F = E - \$7.92
1775 Augusta	1316072622	\$252.88	\$12.47	\$265.35	\$257.43
1948 Augusta	1215063136	\$252.33	\$12.47	\$264.80	\$256.88
2018 Del Mar	1851428015	\$252.63	\$12.47	\$265.10	\$257.18
2525 Del Mar	1083741250	\$253.55	\$12.47	\$266.02	\$258.10
5956 Butler	1104953371	\$252.94	\$12.47	\$265.41	\$257.49
5996 Butler	1700913985	\$252.32	\$12.47	\$264.79	\$256.87
Angel View - Helene Kalfuss House	1093852899	\$259.14	\$12.47	\$271.61	\$263.69
Angel View - Huckabee House	1487791224	\$259.13	\$12.47	\$271.60	\$263.68
Angel View - Jackie Lee and Jim Houston House	1821234774	\$260.63	\$12.47	\$273.10	\$265.18
Angel View - Marian & Robert Kuster House	1477690238	\$264.41	\$12.47	\$276.88	\$268.96
Angel View - Marion Ashley House	1023242245	\$262.20	\$12.47	\$274.67	\$266.75
Antonio Division	1356478093	\$251.10	\$12.47	\$263.57	\$255.65
Beechwood Park Inc	1922147685	\$253.87	\$12.47	\$266.34	\$258.42
Blackstar Division	1285762625	\$251.10	\$12.47	\$263.57	\$255.65

				Accommodation Code 62	Accommodation Code 64
Facility ICFDD-N 4-6 Beds	NPI	2018-19 Amended Rate (Including add-ons and QAF)	Supplemental Payment	2018-19 Total Reimbursement	2018-19 Total Reimbursement for BedHold (\$7.92)
A	B	C	D	E = C + D	F = E - \$7.92
Blaisdell	1184751497	\$251.13	\$12.47	\$263.60	\$255.68
Blandford House	1932249406	\$253.76	\$12.47	\$266.23	\$258.31
Buen Tiempo Drive	1982839320	\$253.49	\$12.47	\$265.96	\$258.04
Camelot Division	1457489759	\$251.10	\$12.47	\$263.57	\$255.65
Camino Aleta	1063648483	\$252.95	\$12.47	\$265.42	\$257.50
Camino Verde	1619002953	\$258.06	\$12.47	\$270.53	\$262.61
Canterbury House	1780724286	\$251.10	\$12.47	\$263.57	\$255.65
Capistrano Division	1447388749	\$251.10	\$12.47	\$263.57	\$255.65
Care Associates Inc, dba WALBROOK HOUSE	1881821924	\$255.50	\$12.47	\$267.97	\$260.05
Casa Del Sol Division	1457489965	\$250.42	\$12.47	\$262.89	\$254.97
Clark Division	1518095819	\$251.10	\$12.47	\$263.57	\$255.65
Cold Spring	1992143275	\$252.75	\$12.47	\$265.22	\$257.30
Coloma Division	1164606380	\$256.00	\$12.47	\$268.47	\$260.55
Connie Mae Division	1871741082	\$254.13	\$12.47	\$266.60	\$258.68
Dawnview	1487781613	\$251.62	\$12.47	\$264.09	\$256.17
Developmental Client Care Davis	1336298280	\$251.15	\$12.47	\$263.62	\$255.70
DONNA HOUSE	1851463483	\$251.29	\$12.47	\$263.76	\$255.84
Douglas	1467589606	\$251.78	\$12.47	\$264.25	\$256.33
East 4th Street	1417183831	\$251.54	\$12.47	\$264.01	\$256.09
East 8th Street	1427284843	\$251.44	\$12.47	\$263.91	\$255.99

				Accommodation Code 62	Accommodation Code 64
Facility ICFDD-N 4-6 Beds	NPI	2018-19 Amended Rate (Including add-ons and QAF)	Supplemental Payment	2018-19 Total Reimbursement	2018-19 Total Reimbursement for BedHold (\$7.92)
A	B	C	D	E = C + D	F = E - \$7.92
Elliot Program	1811104797	\$251.10	\$12.47	\$263.57	\$255.65
Elm Division	1164606380	\$250.58	\$12.47	\$263.05	\$255.13
Evergreen Program	1124237094	\$251.10	\$12.47	\$263.57	\$255.65
Fairway Court	1922233469	\$251.56	\$12.47	\$264.03	\$256.11
Forbes Division	1386772796	\$251.19	\$12.47	\$263.66	\$255.74
Frauline	1679708028	\$252.38	\$12.47	\$264.85	\$256.93
Gable Division	1427186725	\$251.10	\$12.47	\$263.57	\$255.65
Gatewood	1528193828	\$254.21	\$12.47	\$266.68	\$258.76
Genoa Division	1164606380	\$251.60	\$12.47	\$264.07	\$256.15
Gibbs Division	1164606380	\$251.66	\$12.47	\$264.13	\$256.21
Granada Division	1366570665	\$251.10	\$12.47	\$263.57	\$255.65
Gum Program	1922215896	\$251.10	\$12.47	\$263.57	\$255.65
Happy Ranch Program	1730348764	\$251.10	\$12.47	\$263.57	\$255.65
Harps Court	1477789832	\$251.45	\$12.47	\$263.92	\$256.00
Harvard Division	1164606380	\$255.94	\$12.47	\$268.41	\$260.49
Hillside House	1871634451	\$251.10	\$12.47	\$263.57	\$255.65
Holy Infant Home	1417928458	\$252.56	\$12.47	\$265.03	\$257.11
Horrigan Enterprises, Inc-Olive House	1760531669	\$253.93	\$12.47	\$266.40	\$258.48
Horrigan Enterprises, Inc-Walker House	1821147752	\$254.70	\$12.47	\$267.17	\$259.25
Imperial Park Inc	1518007970	\$255.34	\$12.47	\$267.81	\$259.89

				Accommodation Code 62	Accommodation Code 64
Facility ICFDD-N 4-6 Beds	NPI	2018-19 Amended Rate (Including add-ons and QAF)	Supplemental Payment	2018-19 Total Reimbursement	2018-19 Total Reimbursement for BedHold (\$7.92)
A	B	C	D	E = C + D	F = E - \$7.92
Ionian Street	1972739399	\$253.06	\$12.47	\$265.53	\$257.61
Irene	1851427876	\$252.42	\$12.47	\$264.89	\$256.97
Kingston House	1306995238	\$252.22	\$12.47	\$264.69	\$256.77
Las Casas	1124155494	\$252.78	\$12.47	\$265.25	\$257.33
Lauriston Drive	1881820207	\$251.48	\$12.47	\$263.95	\$256.03
Lilac Division	1164606380	\$250.42	\$12.47	\$262.89	\$254.97
Loma Sola Division	1164606380	\$250.42	\$12.47	\$262.89	\$254.97
Magnolia	1568598969	\$251.12	\$12.47	\$263.59	\$255.67
Marshall Program	1851500722	\$251.10	\$12.47	\$263.57	\$255.65
Mesa Terrace Division	1164606380	\$253.97	\$12.47	\$266.44	\$258.52
Minoa	1164658589	\$251.10	\$12.47	\$263.57	\$255.65
Minuet Division	1194853499	\$251.10	\$12.47	\$263.57	\$255.65
Moreno Division	1164606380	\$251.70	\$12.47	\$264.17	\$256.25
Mountain Shadows Palm	1265557417	\$251.88	\$12.47	\$264.35	\$256.43
Mountain Shadows Special Kids Homes Cami House	1942325188	\$251.91	\$12.47	\$264.38	\$256.46
Mountain Shadows Special Kids Homes Glen House	1750406070	\$251.89	\$12.47	\$264.36	\$256.44
Mountain Shadows Special Kids Homes Halbrook House	1922123157	\$251.89	\$12.47	\$264.36	\$256.44
Mountain Shadows Special Kids Homes Juniper House	1407971633	\$251.93	\$12.47	\$264.40	\$256.48
Mountain Shadows Special Kids Homes Laurel Park House	1588789721	\$251.88	\$12.47	\$264.35	\$256.43
Mountain Shadows Special Kids Homes Maverick House	1053436287	\$251.88	\$12.47	\$264.35	\$256.43

				Accommodation Code 62	Accommodation Code 64
Facility ICFDD-N 4-6 Beds	NPI	2018-19 Amended Rate  (Including add-ons and QAF)	Supplemental Payment	2018-19 Total Reimbursement	2018-19 Total Reimbursement for BedHold (\$7.92)
A	B	C	D	E = C + D	F = E - \$7.92
Mountain Shadows Special Kids Homes Miramar Hous	1154446383	\$251.89	\$12.47	\$264.36	\$256.44
New Horizons: Serving Individuals with Special Needs	1689893893	\$252.12	\$12.47	\$264.59	\$256.67
Newbury House	1417143983	\$252.21	\$12.47	\$264.68	\$256.76
Norris Division	1285762278	\$250.42	\$12.47	\$262.89	\$254.97
North Program	1033328901	\$251.10	\$12.47	\$263.57	\$255.65
Oasis House	1366591281	\$252.15	\$12.47	\$264.62	\$256.70
Ocala Court	1205061645	\$251.48	\$12.47	\$263.95	\$256.03
Occidental Home	1962530220	\$251.10	\$12.47	\$263.57	\$255.65
Omeara Street	1699901017	\$252.34	\$12.47	\$264.81	\$256.89
Phoenix	1487781159	\$251.31	\$12.47	\$263.78	\$255.86
Phoenix Division	1386772689	\$251.10	\$12.47	\$263.57	\$255.65
Positive Directions #10	1164887089	\$253.93	\$12.47	\$266.40	\$258.48
Positive Directions #8	1467675017	\$255.41	\$12.47	\$267.88	\$259.96
RCCA Purple Hills	1205962107	\$251.31	\$12.47	\$263.78	\$255.86
Redwood Division	1326176769	\$251.10	\$12.47	\$263.57	\$255.65
River Oaks	1588790844	\$251.26	\$12.47	\$263.73	\$255.81
Rose Division	1477681773	\$251.10	\$12.47	\$263.57	\$255.65
Rosewood	1528194487	\$251.10	\$12.47	\$263.57	\$255.65
S. Washington	1821124868	\$252.62	\$12.47	\$265.09	\$257.17
Salisbury House	1144401001	\$251.10	\$12.47	\$263.57	\$255.65

				Accommodation Code 62	Accommodation Code 64
Facility ICFDD-N 4-6 Beds	NPI	2018-19 Amended Rate (Including add-ons and QAF)	Supplemental Payment	2018-19 Total Reimbursement	2018-19 Total Reimbursement for BedHold (\$7.92)
A	B	C	D	E = C + D	F = E - \$7.92
Shepard Division	1164606380	\$250.42	\$12.47	\$262.89	\$254.97
SHERWOOD HOUSE	1851463483	\$252.05	\$12.47	\$264.52	\$256.60
St. Francis Home	1780655720	\$252.41	\$12.47	\$264.88	\$256.96
St. Lucy Group Home	1497726434	\$252.53	\$12.47	\$265.00	\$257.08
St. Mary's Home	1952372997	\$253.08	\$12.47	\$265.55	\$257.63
Sula Way	1659506012	\$253.04	\$12.47	\$265.51	\$257.59
Sunset	1548396948	\$252.98	\$12.47	\$265.45	\$257.53
Tamarand	1154557577	\$251.71	\$12.47	\$264.18	\$256.26
Taylor Home	1457487852	\$252.41	\$12.47	\$264.88	\$256.96
Terrace View	1942341524	\$252.94	\$12.47	\$265.41	\$257.49
Tobias Drive	1750517165	\$251.52	\$12.47	\$263.99	\$256.07
Tupaz Home #1	1407067937	\$252.92	\$12.47	\$265.39	\$257.47
Tupaz Home #10	1518178904	\$253.75	\$12.47	\$266.22	\$258.30
Tupaz Home #11	1568673960	\$252.90	\$12.47	\$265.37	\$257.45
Tupaz Home #12	1992916399	\$251.10	\$12.47	\$263.57	\$255.65
Tupaz Home #2	1114138476	\$253.56	\$12.47	\$266.03	\$258.11
Tupaz Home #3	1922219476	\$253.63	\$12.47	\$266.10	\$258.18
Tupaz Home #4	1083825541	\$253.53	\$12.47	\$266.00	\$258.08
Tupaz Home #5	1962613422	\$253.58	\$12.47	\$266.05	\$258.13
Tupaz Home #6	1750592119	\$253.40	\$12.47	\$265.87	\$257.95



				Accommodation Code 62	Accommodation Code 64
Facility ICFDD-N 4-6 Beds	NPI	2018-19 Amended Rate  (Including add-ons and QAF)	Supplemental Payment	2018-19 Total Reimbursement	2018-19 Total Reimbursement for BedHold (\$7.92)
A	B	C	D	E = C + D	F = E - \$7.92
Tupaz Home #7	1841401213	\$253.37	\$12.47	\$265.84	\$257.92
Tupaz Home #8	1922219302	\$253.75	\$12.47	\$266.22	\$258.30
Tupaz Home #9	1003027491	\$254.04	\$12.47	\$266.51	\$258.59
UCP/SCF FACTOR HOUSE	1003068594	\$251.10	\$12.47	\$263.57	\$255.65
UCP/SCF LONGO HOUSE	1154573608	\$251.10	\$12.47	\$263.57	\$255.65
UCP/SCF NEWPORT HOUSE	1558513044	\$251.10	\$12.47	\$263.57	\$255.65
UCP/SCF OLTON HOUSE	1467604959	\$251.10	\$12.47	\$263.57	\$255.65
UCP/SCF WENDT HOUSE	1548412034	\$251.10	\$12.47	\$263.57	\$255.65
UCP/SCF WESTLAKE HOUSE	1457503948	\$251.10	\$12.47	\$263.57	\$255.65
Van Buren	1831225762	\$251.10	\$12.47	\$263.57	\$255.65
Vista Del Valle Division	1447388756	\$250.42	\$12.47	\$262.89	\$254.97
Vivienda Home	1265568190	\$252.81	\$12.47	\$265.28	\$257.36
White Oak	1568598480	\$251.13	\$12.47	\$263.60	\$255.68
Windsor House	1588704084	\$254.58	\$12.47	\$267.05	\$259.13
Yorktown Division	1164606380	\$253.25	\$12.47	\$265.72	\$257.80

**Department of Health Care Services - Long Term Care Reimbursement**

**Intermediate Care Facility/DD Nursing 7-15 Beds**

**2018-19 Amended Rate Includes Frozen Add-Ons (Including the ACA Add-On) + QAF**

				<b>Accommodation Code 66</b>	<b>Accommodation Code 69</b>
<b>Facility ICFDD-N 7-15 Beds</b>	<b>NPI</b>	<b>2018-19 Amended Rate (Including add-ons and QAF)</b>	<b>Supplemental Payment</b>	<b>2018-19 Total Reimbursement</b>	<b>2018-19 Total Reimbursement for BedHold (\$7.92)</b>
<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E = C + D</b>	<b>F = E - \$7.92</b>
Altano House	1598818239	\$258.92	\$22.30	\$281.22	\$273.30
Mountain Shadows Olive House	1396894291	\$258.71	\$22.30	\$281.01	\$273.09
UCP/SCF Bradley House	1477705416	\$258.26	\$22.30	\$280.56	\$272.64
UCF/SCF Hillcrest House	1720254535	\$257.89	\$22.30	\$280.19	\$272.27