

THIS REPORT IS DUE ON OR BEFORE AUGUST 15, 2012

STATE HEALTH PLANNING AND DEVELOPMENT AGENCY

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2012 ANNUAL REPORT FOR SKILLED NURSING FACILITIES

Mailing Address:

STREET ADDRESS	CITY	STATE	ZIP
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Physical Address:

STREET ADDRESS	CITY	AL	ZIP
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County of Location:

Facility Telephone:

(AREA CODE) & TELEPHONE NUMBER

Facility Fax:

(AREA CODE) & TELEPHONE NUMBER

This reporting period is for July 1, 2011, through June 30, 2012*; or for **partial** year of operation beginning _____ and ending _____ a period of _____ days.

MONTH DAY MONTH DAY

*Data for the agency's fiscal year, other than the time frame specified, may be provided, but no more than 12 months of consecutive data should be reported. ***If there was a change in ownership during the reporting period, data for the full year should be reported by the current owner.***

We hereby affirm and attest that the reported information has been verified, and to the best of our knowledge, the information contained in the following pages of this report is a true and accurate representation of the services, equipment, and utilization of this facility.

PRINTED NAME OF PREPARER	SIGNATURE OF PREPARER	DATE
DIRECT TELEPHONE NUMBER	TITLE OF PREPARER	E-MAIL ADDRESS
<i>A member of administration <u>MUST</u> also sign below verifying the accuracy of the information contained herein, as reported by the preparer listed above.</i>		
PRINTED NAME OF ADMINISTRATION OFFICIAL	SIGNATURE OF ADMINISTRATION OFFICIAL	DATE
DIRECT TELEPHONE NUMBER	TITLE OF ADMINISTRATION OFFICIAL	E-MAIL ADDRESS

FOR OFFICE USE ONLY

Facility Verified: _____	Initial Scan: _____	Completed: _____
Entered: _____	Final Scan: _____	Audited: _____

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OWNERSHIP (check one)

- | | | |
|--|--|--|
| <input type="checkbox"/> Corporation | <input type="checkbox"/> Non-Profit Organization | <input type="checkbox"/> Partnership |
| <input type="checkbox"/> Individual | <input type="checkbox"/> Healthcare Authority | <input type="checkbox"/> LLC |
| <input type="checkbox"/> Joint Venture | <input type="checkbox"/> Government | <input type="checkbox"/> Other (specify) _____ |

Does this facility operate under a management contract? Yes No

Management Firm: _____
 Name _____
 Base Address _____ City _____ State _____ Zip _____

I. FACILITIES

- Skilled Nursing Home
 Skilled Nursing Unit of Hospital

- | | | |
|---|------|-------|
| a. Total beds licensed by the Alabama Department of Public Health | | _____ |
| b. Number of staffed and operational beds on last day of reporting period | | _____ |
| c. Number of beds certified for Medicare patients (NOTE: Medicaid patients ARE ALLOWED to reside in Medicare beds) | | _____ |
| d. Number of beds certified for Medicaid patients (NOTE: Medicare patients ARE NOT ALLOWED to reside in Medicaid beds) | | _____ |
| e. Was this facility licensed for the number of beds indicated in item I-a for the entire reporting period? | YES | NO |
| f. If "No" was answered in item (e), indicate the number of licensed beds and the number of days those beds were licensed. | BEDS | DAYS |
| g. Additional licensed beds and the number of days those beds were licensed | BEDS | DAYS |

II. ADMISSIONS

TOTAL ADMISSIONS FOR THE REPORTING PERIOD _____

ADMISSIONS BY SOURCE OF PAYMENT:

- | | | |
|---|--|-------|
| Private Pay | | _____ |
| Workman's Compensation | | _____ |
| Medicare | | _____ |
| Medicaid | | _____ |
| Tricare | | _____ |
| Blue Cross (not Long Term Care Insurance) | | _____ |
| Other Insurance Companies (not Long Term Care Insurance) | | _____ |
| No Charge (charity & other) | | _____ |
| Hospice | | _____ |
| Long Term Care Insurance | | _____ |
| Other (specify) _____ | | _____ |

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III. DEMOGRAPHICS

A. TOTAL ADMISSIONS BY RACE FOR THE ENTIRE REPORTING PERIOD
(Total must agree with The totals provided in Section II and Section III-B.)

- a. White/Caucasian _____
- b. Black/African American/Negro _____
- c. Hispanic/Spanish/Latino _____
- d. Asian _____
- e. American Indian/Alaskan Native _____
- f. Pacific Islander _____
- g. India _____
- h. Middle Eastern _____
- i. Other (specify) _____

B. TOTAL ADMISSIONS BY AGE AND GENDER FOR THE ENTIRE REPORTING PERIOD
(Total must agree with the totals provided in Section II and Section III-A.)

AGE GROUPS	MALE	FEMALE	TOTALS
18 & under	_____	_____	_____
19 – 34 Years	_____	_____	_____
35 – 54 Years	_____	_____	_____
55 – 64 Years	_____	_____	_____
65 – 74 Years	_____	_____	_____
75 – 84 Years	_____	_____	_____
85 Years and Older	_____	_____	_____
TOTALS	_____	_____	_____

(Please verify the information provided balances in each row and column)

IV. DISCHARGES

Total discharges (including deaths) _____

Discharges due to death _____

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V. RESIDENT DAYS

(This information is to be provided for the number of individuals in residence during the reporting period.)

	OCCUPIED RESIDENT DAYS	BED HOLDING DAYS	TOTAL RESIDENT DAYS
Private Pay	_____	_____	_____
Workman’s Compensation	_____	_____	_____
Medicare	_____	_____	_____
Medicaid	_____	_____	_____
Tricare	_____	_____	_____
Blue Cross (not long term care insurance)	_____	_____	_____
Other Insurance Companies (not long term care insurance)	_____	_____	_____
No Charge (charity & other)	_____	_____	_____
Hospice	_____	_____	_____
Long Term Care Insurance	_____	_____	_____
Other (specify) _____	_____	_____	_____
TOTALS	_____	_____	_____

VI. HOSPICE

- 1. Total hospice service days (regardless of payer source): _____

- 2. Number of hospice discharges:
 - a. Deaths _____
 - b. Home _____
 - c. Hospital _____

- 3. Number of provider contracts: _____

- 4. Dedicated hospice unit? _____ _____
 YES NO

- 5. (If Yes) Number of beds in dedicated hospice unit: _____

VII. EXPENSES & REVENUES (AMOUNTS DO NOT HAVE TO BE AUDITED)

Payroll Expenses	\$	.00
Non-Payroll Expenses	\$	.00
TOTAL EXPENSES	\$	.00
Medicare	\$	.00
Medicaid	\$	.00
Long Term Care Insurance	\$	.00
Hospice	\$	.00
Private Pay	\$	.00
Other Insurance	\$	.00
Other	\$	.00
TOTAL REVENUES	\$	.00

VIII. CHARGES (rounded off to whole dollars)

BASIC RESIDENT CHARGE	MONTHLY	DAILY
Private Room	\$.00	\$.00
Semi-Private Room	\$.00	\$.00