

THIS REPORT IS DUE ON OR BEFORE AUGUST 15, 2014

STATE HEALTH PLANNING AND DEVELOPMENT AGENCY

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2014 ANNUAL REPORT FOR SKILLED NURSING FACILITIES



This report should be typewritten or completed in ink only; no pencil submissions

Mailing Address: _____
STREET ADDRESS CITY STATE ZIP

Physical Address: _____
STREET ADDRESS CITY **AL** ZIP

County of Location: _____

Facility Telephone: _____ **Facility Fax:** _____
(AREA CODE) & TELEPHONE NUMBER (AREA CODE) & TELEPHONE NUMBER

This reporting period is for July 1, 2013, through June 30, 2014*; 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

A member of administration MUST also sign below verifying the accuracy of the information contained herein, as reported by the preparer listed above; and must be separate from the preparer.

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

- | | | | |
|--|--|------|------|
| 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? | <table style="border: none; width: 100%;"> <tr> <td style="width: 50%; text-align: center;">YES</td> <td style="width: 50%; text-align: center;">NO</td> </tr> </table> | YES | NO |
| 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. | <table style="border: none; width: 100%;"> <tr> <td style="width: 50%; text-align: center;">BEDS</td> <td style="width: 50%; text-align: center;">DAYS</td> </tr> </table> | BEDS | DAYS |
| BEDS | DAYS | | |
| g. Additional licensed beds and the number of days those beds were licensed | <table style="border: none; width: 100%;"> <tr> <td style="width: 50%; text-align: center;">BEDS</td> <td style="width: 50%; text-align: center;">DAYS</td> </tr> </table> | BEDS | DAYS |
| BEDS | DAYS | | |

II. ADMISSIONS (REFER TO PAGE 2 OF INSTRUCTIONS FOR CORRECT COMPUTATION METHODS)

- | | |
|--|-------|
| A. TOTAL ADMISSIONS FOR THE REPORTING PERIOD | _____ |
| B. 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.)

- | | |
|-----------------------------------|-------|
| 1. White/Caucasian | _____ |
| 2. Black/African American/Negro | _____ |
| 3. Hispanic/Spanish/Latino | _____ |
| 4. Asian | _____ |
| 5. American Indian/Alaskan Native | _____ |
| 6. Pacific Islander | _____ |
| 7. India | _____ |
| 8. Middle Eastern | _____ |
| 9. 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 (REFER TO PAGE 2 OF INSTRUCTIONS FOR CORRECT COMPUTATION METHODS)

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 <i>(not long term care insurance)</i>			
Other Insurance Companies <i>(not long term care insurance)</i>			
No Charge (charity & other)			
Hospice			
Long Term Care Insurance			
Other (specify) _____			
TOTALS			

VI. HOSPICE

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

B. Number of hospice discharges:

1. Deaths _____

2. Home _____

3. Hospital _____

C. Number of hospice provider contracts: _____

D. Dedicated hospice unit? _____ _____
 YES NO

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

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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 (specify) _____	\$	.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