

THIS REPORT IS DUE ON OR BEFORE AUGUST 15, 2010

STATE HEALTH PLANNING AND DEVELOPMENT AGENCY

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2010 ANNUAL REPORT FOR SKILLED NURSING FACILITIES

Mailing Address:

| | | | |
|----------------|------|-------|-----|
| STREET ADDRESS | CITY | STATE | ZIP |
|----------------|------|-------|-----|

Physical Address:

| | | | |
|----------------|------|-----------|-----|
| STREET ADDRESS | CITY | AL | ZIP |
|----------------|------|-----------|-----|

County of Location:

Facility Telephone:

(AREA CODE) & TELEPHONE NUMBER

Facility Fax:

(AREA CODE) & TELEPHONE NUMBER

This reporting period is for July 1, 2009, through June 30, 2010*; 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.

| | | |
|---|--------------------------------------|----------------|
| 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="radio"/> Corporation | <input type="radio"/> Non-Profit Organization | <input type="radio"/> Partnership |
| <input type="radio"/> Individual | <input type="radio"/> Healthcare Authority | <input type="radio"/> LLC |
| <input type="radio"/> Joint Venture | <input type="radio"/> Government | <input type="radio"/> 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? | <input type="radio"/> YES <input type="radio"/> 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 border="0" style="width: 100%;"> <tr> <td style="width: 50%; text-align: center;">BEDS</td> <td style="width: 50%; text-align: center;">DAYS</td> </tr> <tr> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </table> | BEDS | DAYS | _____ | _____ |
| BEDS | DAYS | | | | |
| _____ | _____ | | | | |
| g. Additional licensed beds and the number of days those beds were licensed | <table border="0" style="width: 100%;"> <tr> <td style="width: 50%; text-align: center;">BEDS</td> <td style="width: 50%; text-align: center;">DAYS</td> </tr> <tr> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </table> | BEDS | DAYS | _____ | _____ |
| 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) _____ | _____ |

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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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 |