



STATE HEALTH PLANNING AND DEVELOPMENT AGENCY

100 NORTH UNION STREET, SUITE 870
MONTGOMERY, ALABAMA 36104

October 18, 2016

MEMORANDUM

TO: Alva M. Lambert
Executive Director

FROM: Bradford L. Williams 
Data/Planning Director

RE: Status of 2016 Annual Reports for Skilled Nursing Facilities

ALA. ADMIN. CODE r 410-1-3-.11(2)(c) requires that the Agency track the total number of Mandatory Reports not filed on or before the initial filing deadline, as well as the total number of Mandatory Reports deemed materially incomplete when initially filed. This information, including names of the non-compliant health care reporters, is to be provided to the Certificate of Need Review Board, Health Care Information and Data Advisory Council, and the Statewide Health Coordinating Council at their regularly scheduled meetings immediately following the end of the grace period.

The 2016 Annual Report for Skilled Nursing Facilities was due August 15, 2016. This reporting involved a total of 228 facilities. The sixty (60) day grace period ended on October 17, and I am pleased to inform you that all 228 facilities are deemed to be in compliance.

Twenty-five (25), which comprise 11% of the facilities, reported after the deadline, but within the grace period. Seventy-seven (77), which comprise 34% of the facilities, had reports deemed materially incomplete at the time of initial filing, and were requested to provide necessary corrections to deem the report substantially complete.

Attached to this memorandum for your information are the names of the facilities who filed past the deadline, as well as those facilities who initially submitted incomplete reports.

The Alabama Nursing Home Association provided invaluable support and assistance throughout this process, helped to ensure that all facilities were aware of mandatory reporting, and assisted in obtaining the required information from facilities. This assistance was beneficial to staff in implementing and obtaining full compliance with the first enacted mandatory reporting dataset.

2016 Annual Report for Skilled Nursing Facilities - Delinquent Reporting

<u>Facility ID</u>	<u>Facility Name</u>
095-N0006	Barfield Health Care, Inc.
027-N0001	Clay County Nursing Home
121-N0005	Coosa Valley Nursing Facility
033-N0003	Cypress Cove Center
077-N0001	El Reposo Nursing Facility
101-N0007	Father Purcell Memorial Exceptional Children's Home
055-N0007	Gadsden Health and Rehab Center
003-N0006	Golden Living Center - Foley
073-N0016	Golden Living Center - Hueytown
101-N0018	Golden Living Center - Montgomery
009-N0002	Golden Living Center - Oneonta
073-N0043	Golden Living Center - Trussville
063-N0001	Greene County Residential Care Center
071-N0001	Highlands Health and Rehab
017-N0003	Lafayette Nursing Home
117-N3749	Meadowbrook Extended Care
073-N7004	Mount Royal Towers
015-N3003	NHC Healthcare, Anniston
113-N0003	Parkwood Healthcare Facility
103-N0005	River City Center
059-N0001	Russellville Health Care, Inc.
097-N7006	Sea Breeze Healthcare Center
073-N0039	St. Martins in the Pines
103-N0008	Summerford Nursing Home
061-N0001	Wiregrass Rehabilitation Center & Nursing Home

2016 Annual Report for Skilled Nursing Facilities - Materially Incomplete Filings

<u>Facility ID</u>	<u>Facility Name</u>
097-N0002	Allen Health & Rehabilitation
039-N0004	Andalusia Manor LLC
073-N0033	Arlington Rehabilitation and Healthcare Center
097-N0004	Ashland Place Health and Rehab
083-N0001	Athens Health and Rehab
055-N0003	Attalla Health and Rehab
097-N0012	Azalea Gardens of Mobile
007-N0002	Bibb Medical Center Nursing Home
089-N0009	Brookshire Health Care
113-N0005	Canterbury Health Care Facility
101-N3026	Cedar Crest
001-N0001	Charlton Place Rehab and Healthcare
029-N0001	Cleburne County Nursing Home
071-N0003	Cloverdale Healthcare, Inc.
121-N0005	Coosa Valley Nursing Facility
097-N7005	Crowne Health Care of Citronelle
013-N0001	Crowne Health Care of Greenville
097-N0007	Crowne Health Care of Mobile
097-N0001	Crowne Health Care of Springhill
043-N0002	Cullman Health Care Center
123-N0004	Dadeville Healthcare Center
017-N0001	EAMC Lanier Nursing Home
003-N0004	Eastern Shore Rehabilitation and Health Center
101-N0007	Father Purcell Memorial Exceptional Children's Home
059-N0004	Franklin LTC LLC dba Terrace Manor
055-N0007	Gadsden Health and Rehab Center
073-N7006	Galleria Woods Skilled Nursing Facility
059-N0003	Generations of Red Bay, LLC
075-N0002	Generations of Vernon, LLC
013-N0002	Georgiana Health and Rehab
077-N0008	Glenwood Center
095-N0001	Golden Living Center - Arab
073-N0016	Golden Living Center - Hueytown
017-N0005	Golden Living Center - Lanett
009-N0002	Golden Living Center - Oneonta
015-N0005	Golden Living Center - Oxford
073-N0061	Golden Living Center - Riverchase
093-N0003	Golden Living Center - Winfield
097-N0006	Grand Bay Convalescent Home
043-N0004	Hanceville Nursing & Rehab Center
061-N0002	Hartford Health Care
021-N0001	Hatley Health Care, Inc.
125-N0003	Heritage Health Care & Rehab, Inc.
101-N0005	Hillview Terrace
025-N0001	Jackson Health Care Facility, LLC
017-N0002	Lafayette Extended Care, LLC

2016 Annual Report for Skilled Nursing Facilities - Materially Incomplete Filings

<u>Facility ID</u>	<u>Facility Name</u>
017-N0003	Lafayette Nursing Home
073-N0031	Legacy Health and Rehab
097-N0010	Lynwood Nursing Home
073-N0060	Magnolia Ridge
117-N3749	Meadowbrook Extended Care
051-N0006	Merry Wood Lodge
069-N0003	Methodist Home for the Aging - Wesley Manor
003-N0003	Montrose Bay Health and Rehab Center
015-N3003	NHC Healthcare, Anniston
055-N0011	Northside Health Care
081-N0004	Oak Park
003-N0006	Oakwood-North Baldwin's Center for Living
125-N0005	Park Manor Health and Rehab
047-N0003	Park Place Nursing & Rehab Center, LLC
113-N0003	Parkwood Healthcare Facility
105-N0001	Perry County Nursing Home
103-N0005	River City Center
073-N0036	Self Health Care and Rehab Center
127-N0014	Shadescrest Health Care Center
089-N0019	South Hampton Nursing & Rehabilitation Center
101-N0017	South Haven Health and Rehab Center
073-N0037	South Haven Health and Rehabilitation
073-N0015	South Health and Rehabilitation
097-N0025	Springhill Senior Residence
073-N0039	St. Martins in the Pines
089-N0013	Valley View Health and Rehab
053-N0001	West Gate Village, LLC
069-N0002	Westside Terrace Health & Rehabilitation
023-N0001	Willow Trace Health & Rehabilitation Center
089-N0018	WillowBrooke Court at Magnolia Trace
061-N0001	Wiregrass Rehabilitation Center & Nursing Home
101-N0019	Woodley Manor Health and Rehab Center