| FORM | SCALF-1 |
|---------|---------|
| Revised | 1/2009 |

STATE HEALTH PLANNING AND DEVELOPMENT AGENCY

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2009 ANNUAL REPORT FOR SPECIALTY CARE ASSISTED LIVING FACILITIES

| L | | | | | |
|--|---|--|---|--|--|
| Mailing Address: | | | | | |
| | STREET ADDRESS | CITY | STATE | ZIP | |
| Physical Address: | STREET ADDRESS | CITY | | ZIP | |
| • • • • • • • • • • • • • • • • • • • | OIREEL ADDILLOS | Uni | | 411 | |
| County of Location: | | _ | | | |
| Facility Telephone: | (AREA CODE) & TELEPHONE NUMBER | Facility Fax: | (AREA CODE) & TELEPH | | |
| This reporting period is for | (AREA CODE) & TELEPHONE NUMBER March 1, 2008, through February 2 | 28 2009*. or for partial year of | , | | |
| | | | | | |
| MONTH DAY | and ending | a period of | | _ days. | |
| *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. | | | | | |
| data should be reported. If | there was a change in ownership | | | | |
| data should be reported. If reported by the current own We hereby affirm and atte | there was a change in ownership ner. fest that the reported information the following pages of this rep | o during the reporting period, n has been verified, and to t | data for the full ye | ear should be | |
| data should be reported. If reported by the current own We hereby affirm and atte information contained in | there was a change in ownership ner. test that the reported information the following pages of this rep n of this facility. | o during the reporting period, n has been verified, and to t | data for the full ye he best of our kn epresentation of t | ear should be | |
| data should be reported. If reported by the current own We hereby affirm and attu- information contained in equipment, and utilization | there was a change in ownership ner. test that the reported information the following pages of this rep n of this facility. | o during the reporting period, n has been verified, and to t port is a true and accurate re | data for the full ye he best of our kn epresentation of t | ear should be owledge, the the services, | |
| data should be reported. If reported by the current own We hereby affirm and atta information contained in equipment, and utilization PRINTED NAME OF PREPA DIRECT TELEPHONE NUM | there was a change in ownership ner. test that the reported information the following pages of this rep n of this facility. | o during the reporting period, n has been verified, and to t port is a true and accurate re GNATURE OF PREPARER | data for the full ye he best of our kn epresentation of a | ear should be powledge, the the services, DATE | |
| data should be reported. If reported by the current own We hereby affirm and atta information contained in equipment, and utilization PRINTED NAME OF PREPA DIRECT TELEPHONE NUM A member of administrat | there was a change in ownership ner. test that the reported information the following pages of this rep n of this facility. ARER SIC WBER tion <u>MUST</u> also sign below verify listed above. | o during the reporting period, n has been verified, and to t port is a true and accurate re GNATURE OF PREPARER | data for the full ye he best of our kn epresentation of a | ear should be powledge, the the services, DATE | |
| data should be reported. If reported by the current own We hereby affirm and atta information contained in equipment, and utilization PRINTED NAME OF PREPA DIRECT TELEPHONE NUM A member of administrat reported by the preparer | there was a change in ownership ner. test that the reported information the following pages of this reported information the following pages of this reported information area warea | o during the reporting period, n has been verified, and to t port is a true and accurate re GNATURE OF PREPARER TITLE OF PREPARER <i>ving the accuracy of the info</i> | data for the full ye he best of our kn epresentation of a | ear should be powledge, the the services, DATE LADDRESS d herein, as | |
| data should be reported. If reported by the current own We hereby affirm and atta information contained in equipment, and utilization PRINTED NAME OF PREPA DIRECT TELEPHONE NUM A member of administrat reported by the preparer | there was a change in ownership test that the reported information test that the reported information the following pages of this reported information the following pages of this reported information area warea warea< | o during the reporting period, n has been verified, and to t port is a true and accurate re GNATURE OF PREPARER TITLE OF PREPARER ring the accuracy of the info | data for the full ye he best of our kn epresentation of a | ear should be powledge, the the services, DATE L ADDRESS d herein, as | |
| data should be reported. If reported by the current own We hereby affirm and atta information contained in equipment, and utilization PRINTED NAME OF PREPA DIRECT TELEPHONE NUM A member of administrat reported by the preparer | there was a change in ownership test that the reported information test that the reported information the following pages of this reported information the following pages of this reported information area warea warea< | o during the reporting period, n has been verified, and to t port is a true and accurate re- GNATURE OF PREPARER TITLE OF PREPARER ring the accuracy of the infor- ving the accuracy of the infor- DF ADMINISTRATION OFFICIAL | data for the full ye he best of our kn epresentation of a | ear should be powledge, the the services, DATE L ADDRESS d herein, as | |

I OWNERSHIP

| Corporation Individual Joint Venture | Individual Healthcare Authority LLC | | у) | | |
|---|-------------------------------------|---------------|-------|-----|--|
| II MANAGEMEN | іт | | | | |
| Does this facility opera | ate under a managem | ent contract? | Yes | No | |
| Management Firm: | | | | | |
| | Name | | | | |
| | Base Address | City | State | Zip | |
| III FACILITIES | | | | | |
| Total number of licens | ed beds: | | | | |
| Number of beds set up in this facility for use: | | | | | |
| IV ADMISSIONS | | | | | |
| Total Admissions for the reporting period: | | | | | |
| Admissions by source of payment: | | | | | |
| Private Pay | | | | | |
| Long Term Care Insurance | | | | | |
| Ot | her (specify) | | | | |
| V DISCHARGES | 3 | | | | |
| Total discharges (inclu | ude deaths) | | | | |
| Discharges due to death | | | | | |

VI. **RESIDENT CENSUS** **Please verify the information provided balances in each row and column** This information is to be provided for the number of individuals in residence on February 28, 2009, (or last day of reporting period if facility closed before February 28)

| Age Groups | Male | Female | Totals |
|----------------------|------|--------|--------|
| 18 & under | | | |
| 19 – 34 years of age | | | |
| 35 – 54 years of age | | | |
| 55 – 64 years of age | | | |
| 65 – 74 years of age | | | |
| 75 – 84 years of age | | | |
| 85 years and older | | | |
| TOTALS | | | |

Ethnicity

Asian

India

Other

White/Caucasian Black/African American/Negro Hispanic/Spanish/Latino American Indian/Alaskan Native Pacific Islander Middle Eastern TOTALS

Totals

VII RESIDENT DAYS

Number of licensed beds

| 1. | (Section III of this report) | | _ |
|----|--|---|-------|
| | | | x 365 |
| 2. | Multiply line 1 by 365 for total available days | = | |
| 3. | Total number of days beds were unoccupied due to vacancies, discharges and deaths (also include 365 days for each bed that is licensed but not set up for use in this facility) | _ | |
| 4. | TOTAL RESIDENT DAYS (subtract line 3 from line 2) | - | |

VIII REVENUES AND EXPENSES

Semi-Private Room

These amounts **<u>DO NOT</u>** have to be audited prior to reporting.

| | Expenses | | | | |
|----------------------------|----------|-----|----|-------|-----|
| Payroll | | \$ | | | .00 |
| Non-Payroll | | \$ | | | .00 |
| TOTAL EXPENSES | | \$ | | | .00 |
| | Revenues | | | | |
| Long Term Care Insurance | | \$ | | | .00 |
| Private Pay | | \$ | | | .00 |
| Other | | \$ | | | .00 |
| TOTAL REVENUES | | \$ | | | .00 |
| VIII BASIC RESIDENT CHARGE | | | | | |
| | Monthly | | | Daily | |
| Private Room | \$ | .00 | \$ | | .00 |

\$.00

\$

.00