



**THIS REPORT IS DUE ON OR BEFORE AUGUST 15, 2012**

**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 <b>licensed</b> by the Alabama Department of Public Health   |      | _____ |
| b. Number of <b>staffed and operational beds</b> on last day of reporting period   |      | _____ |
| c. Number of beds certified for Medicare patients ( <b>NOTE: Medicaid patients ARE ALLOWED</b> to reside in Medicare beds)     |      | _____ |
| d. Number of beds certified for Medicaid patients ( <b>NOTE: Medicare patients ARE NOT ALLOWED</b> 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	_____	_____	_____
<b>TOTALS</b>	_____	_____	_____

*(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
<b>TOTAL EXPENSES</b>	<b>\$</b>	<b>.00</b>
Medicare	\$	.00
Medicaid	\$	.00
Long Term Care Insurance	\$	.00
Hospice	\$	.00
Private Pay	\$	.00
Other Insurance	\$	.00
Other	\$	.00
<b>TOTAL REVENUES</b>	<b>\$</b>	<b>.00</b>

**VIII. CHARGES (rounded off to whole dollars)**

<b>BASIC RESIDENT CHARGE</b>	<b>MONTHLY</b>	<b>DAILY</b>
Private Room	\$ .00	\$ .00
Semi-Private Room	\$ .00	\$ .00