

THIS REPORT IS DUE ON OR BEFORE AUGUST 15, 2013

STATE HEALTH PLANNING AND DEVELOPMENT AGENCY

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2013 ANNUAL REPORT FOR SKILLED NURSING FACILITIES

Mailing Address:

STREET ADDRESS	CITY	STATE	ZIP
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Physical Address:

STREET ADDRESS	CITY	AL	ZIP
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County of Location:

Facility Telephone:

(AREA CODE) & TELEPHONE NUMBER

Facility Fax:

(AREA CODE) & TELEPHONE NUMBER

This reporting period is for July 1, 2012, through June 30, 2013*; 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="width: 100%; border: none;"> <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="width: 100%; border: none;"> <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="width: 100%; border: none;"> <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

- 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

Total discharges (including deaths) _____

Discharges due to death _____

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 (not long term care insurance)	_____	_____	_____
Other Insurance Companies (not long term care insurance)	_____	_____	_____
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