

Provider Tax and Estimated Directed Payment			
10/1/2018 - 9/30/2019			
Facility Name:	Annual Bed Tax	Annual Estimated Directed Payment	Annual Estimated Gain
Acacia Health Center	\$ -	\$0	0.00
Advanced Health Care of Glendale	\$ -	\$0	0.00
Advanced Health Care of Mesa	\$ -	\$0	0.00
Advanced Health Care of Scottsdale	\$ -	\$0	0.00
AFS of Yuma, Inc.	\$ 474,574	\$1,056,594	582,020.03
Allegiant Healthcare of Mesa	\$ 661,946	\$1,326,646	664,699.49
ARCHSTONE CARE CENTER	\$ 481,170	\$937,036	455,866.68
Arizona State Veterans Home - Tucson	\$ -	\$0	0.00
Arizona State Veterans Home-Phoenix	\$ -	\$0	0.00
Asante of Mesa, LLC	\$ 5,705	\$0	(5,704.95)
Asante TRC of Surprise, LLC	\$ 8,190	\$0	(8,190.12)
Avalon Care Center - Tuscan, LLC	\$ 86,720	\$1,873,916	1,787,195.42
Azore LLC	\$ 680,624	\$1,261,169	580,545.02
Banner Boswell Rehabilitation Center	\$ 3,986	\$509	(3,476.56)
Beatitudes Campus	\$ -	\$399,243	399,242.91
Bella Vita Health and Rehabilitation	\$ 81,382	\$1,626,616	1,545,234.66
Brookdale North Chandler	\$ -	\$523,304	523,303.88
Camelback Post Acute Care and Rehabilitation	\$ 347,017	\$858,245	511,227.73
Caremeridian Phoenix	\$ -	\$0	0.00
Casas Adobes Post Acute Rehab Center	\$ 400,144	\$936,331	536,187.71
Catalina Post Acute and Rehabilitation	\$ 251,471	\$618,034	366,562.44
Center at Arrowhead	\$ 167,257	\$0	(167,256.63)
Center at Val Vista	\$ 86,606	\$0	(86,605.83)
Chandler Post Acute and Rehabilitation	\$ 416,321	\$1,008,191	591,870.47
Christian Care Nursing Center, Inc	\$ -	\$429,788	429,788.23
Citadel Post Acute	\$ 384,279	\$950,351	566,071.68
Copper Health Oro Valley	\$ -	\$0	0.00
Coronado Care Center	\$ 94,937	\$2,040,975	1,946,037.79
Desert Blossom Health and Rehabilitation Center	\$ 306,895	\$637,026	330,131.38
DESERT COVE NURSING CENTER	\$ 326,323	\$671,409	345,086.35
Desert Haven Care Center	\$ 463,852	\$1,162,014	698,162.70
Desert Terrace Nursing & Rehabilitation	\$ 393,673	\$967,777	574,104.54
Devon Gables Rehabilitation Center	\$ 150,622	\$2,757,615	2,606,993.04
Estrella Center	\$ 83,169	\$1,667,422	1,584,252.67
Foothill Care Center, LLC	\$ 319,930	\$677,832	357,901.36
Foothills Rehabilitatin Center, LLC	\$ 671,871	\$1,573,945	902,074.00
FOUNTAIN VIEW VILLAGE	\$ -	\$0	0.00
Freedom Plaza Care Center	\$ -	\$376,216	376,216.44
Good Samaritan Society - Mesa Good Shepherd	\$ -	\$351,545	351,545.23
Good Samaritan Society - Peoria Good Shepherd	\$ 425,183	\$1,004,079	578,896.39
Good Samaritan Society - Prescott Valley	\$ -	\$435,780	435,779.81
Good Samaritan Society - Prescott Village	\$ -	\$330,046	330,046.03
Granite Creek Health and Rehabilitation Center	\$ 368,274	\$811,879	443,604.71
Hacienda Skilled Nursing Facility	\$ 308,864	\$697,765	388,900.18
Handmaker Jewish Services for the Aging	\$ 219,039	\$352,955	133,916.19
Havasu Nursing Center #2, Inc.	\$ 211,677	\$449,369	237,691.46

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Havasu Regional Medical Center Skilled Nursing Unit	\$ -	\$0	0.00
Haven of Camp Verde, LLC	\$ 197,516	\$393,995	196,479.07
Haven of Cottonwood, LLC	\$ 172,508	\$388,513	216,004.58
Haven of Douglas, LLC	\$ 261,052	\$607,225	346,172.91
Haven of Flagstaff, LLC	\$ 275,932	\$644,859	368,926.54
Haven of Globe, LLC	\$ 390,797	\$901,909	511,112.23
Haven of Lake Havasu, LLC	\$ 214,006	\$472,552	258,545.70
Haven of Lakeside, LLC	\$ 420,635	\$959,632	538,997.37
Haven of Phoenix, LLC	\$ 443,501	\$1,083,615	640,113.33
Haven of Safford, LLC	\$ 439,766	\$964,840	525,074.62
Haven of Scottsdale	\$ 116,490	\$251,294	134,803.55
Haven of Show Low, LLC	\$ 180,886	\$418,627	237,741.45
Haven of Tucson, LLC	\$ 293,375	\$667,337	373,961.68
Haven of Yuma, LLC	\$ 369,259	\$863,923	494,664.53
Healthcare Management Professionals Inc.	\$ 323,541	\$782,156	458,614.83
HERITAGE COURT POST ACUTE OF SCOTTSDALE	\$ 100,970	\$243,266	142,296.21
HERITAGE HEALTH CARE CENTER	\$ 344,688	\$752,785	408,096.94
Horizon Post Acute and Rehabilitation Center	\$ 74,104	\$1,585,733	1,511,628.34
Immanuel Campus of Care	\$ 105,521	\$2,285,964	2,180,442.87
JGL Alzheimers & Behavioral Health	\$ 438,640	\$1,000,555	561,914.50
KACHINA POINT REHABILITATION HOSPITAL LLC	\$ 285,748	\$629,782	344,034.05
Kindred Nursing Centers West, LLC	\$ 348,315	\$612,590	264,275.63
Kindred Transitional Care - Phoenix	\$ 50,735	\$48,011	(2,724.01)
Kingman #1, LLC	\$ 264,131	\$619,169	355,037.80
La Canada Care Center	\$ 386,405	\$940,052	553,646.74
La Estancia Nursing and Rehabilitation Center	\$ 472,026	\$1,054,636	582,609.69
La Rosa Healthcare Center (Santa Catalina)	\$ -	\$259,204	259,204.40
LAKE PLEASANT POST ACUTE REHABILITATION CENTER	\$ 397,205	\$973,730	576,524.58
LIFE CARE CENTER OF NORTH GLENDALE	\$ 82,859	\$1,681,637	1,598,777.59
LIFE CARE CENTER OF PARADISE VALLEY	\$ 618,729	\$1,347,048	728,319.14
LIFE CARE CENTER OF SCOTTSDALE	\$ 47,015	\$0	(47,015.04)
LIFE CARE CENTER OF SIERRA VISTA	\$ 421,479	\$902,575	481,096.27
LIFE CARE CENTER OF TUCSON	\$ 345,251	\$737,865	392,614.05
LIFE CARE CENTER OF YUMA	\$ 391,422	\$699,723	308,300.55
LIFESTREAM COMPLETE AT COOK HEALTH CARE	\$ -	\$1,145,723	1,145,723.38
LIFESTREAM COMPLETE AT SUN RIDGE	\$ -	\$574,761	574,760.98
Maravilla Care Center	\$ 94,234	\$1,979,571	1,885,337.68
Mesa Christian Health and Rehabilitation Center	\$ 561,867	\$1,375,401	813,533.40
MI CASA NURSING CENTER	\$ 532,358	\$1,126,965	594,607.63
Mission Palms of Mesa Health and Rehabilitation Center	\$ 265,476	\$422,896	157,420.40
Montecito Post Acute	\$ 75,861	\$1,606,449	1,530,587.53
Mountain View Care Center	\$ 251,971	\$586,235	334,263.83
North Mountain Medical & Rehabilitation Center	\$ 78,547	\$1,603,864	1,525,317.32
OASIS PAVILION NURSING & REABILITATION CENTER	\$ 477,762	\$1,102,373	624,610.32
Osborn Health and Rehabilitation	\$ 451,879	\$1,125,125	673,245.94
PALM VALLEY REHABILITATION AND CARE CENTER	\$ 83,518	\$1,586,477	1,502,958.39

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Park Avenue Health and Rehabilitation	\$ 510,835	\$1,173,684	662,848.80
PAYSON CARE CENTER	\$ 452,739	\$975,727	522,988.38
Phoenix Mountain Nursing Center, Inc.	\$ 517,275	\$1,067,167	549,892.25
Plaza Del Rio Care Center	\$ -	\$869,132	869,131.65
Plaza Health Care	\$ 105,320	\$1,595,405	1,490,085.42
Prescott Nursing & Rehabilitation	\$ 280,480	\$565,049	284,568.79
Providence Place at Glencroft	\$ -	\$1,886,995	1,886,995.48
Pueblo Norte Senior Living Community	\$ -	\$0	0.00
Pueblo Springs Rehabilitation Center	\$ 360,397	\$756,662	396,265.70
RIDGECREST HEALTHCARE	\$ 633,734	\$1,493,000	859,266.12
RIM COUNTRY REHAB, INC.	\$ 440,985	\$953,797	512,812.17
Sabino Canyon Rehab. & Care	\$ 282,575	\$660,484	377,908.89
Sandretto Hills Nursing Center #2, Inc.	\$ 277,995	\$626,022	348,027.10
Santa Rita Nursing & Rehab Center	\$ 230,996	\$480,462	249,466.35
Santa Rosa Care Center	\$ 86,774	\$1,887,857	1,801,082.62
Sante of Chandler	\$ 11,551	\$0	(11,550.57)
Sante of North Scottsdale	\$ 13,332	\$0	(13,332.39)
Sante of Tucson	\$ -	\$0	0.00
Scottsdale Residential Care Investors	\$ 461,882	\$1,114,904	653,021.81
Shea Post Acute Rehabilitation Center	\$ 432,341	\$1,068,577	636,235.45
Sierra Winds	\$ -	\$0	0.00
Silver Ridge Management Inc	\$ 400,097	\$929,909	529,812.25
SOUTH MOUNTAIN	\$ 432,404	\$1,070,770	638,365.93
Splendido	\$ -	\$0	0.00
Springdale Village	\$ 310,678	\$611,415	300,737.85
Sun City Health and Rehabilitation Center	\$ 423,714	\$948,236	524,522.51
Sun Health Grandview Care Center	\$ -	\$0	0.00
Sun Health La Loma Senior Living Services, Inc.	\$ -	\$0	0.00
SUN VALLEY LODGE	\$ -	\$0	0.00
SUNCREST HEALTH CARE	\$ 416,180	\$979,134	562,953.93
Sunview Health and Rehabilitation Center	\$ 470,979	\$1,148,465	677,485.84
TEMPLE LIFE CARE VILLAGE, INC.	\$ -	\$0	0.00
The Evangelical Lutheran Good Samaritan Society	\$ -	\$648,931	648,931.27
The Forum at Desert Harbor	\$ -	\$0	0.00
The Gardens of Scottsdale	\$ -	\$0	0.00
The Health Care Center at the Forum at Tucson	\$ -	\$0	0.00
The Peaks, A Senior Living Community	\$ -	\$264,295	264,295.28
THE REHABILITATION CENTER AT THE PALAZZO	\$ -	\$361,923	361,922.80
The Terraces of Phoenix	\$ -	\$587	587.41
VI AT GRAYHAWK	\$ -	\$0	0.00
Vi at Silverstone and Plaza Companies	\$ -	\$0	0.00
VILLA CAMPANA REHABILITATION HOSPITAL LLC	\$ 168,929	\$285,873	116,943.77
Villa Maria Care Center	\$ 291,953	\$708,769	416,815.98
Volunteers of America Care Facilities	\$ -	\$568,848	568,847.72
Wellsprings of Gilbert	\$ -	\$0	0.00
Wellsprings Therapy Center of Phoenix	\$ -	\$0	0.00

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Western Gardens LP	\$ 29,259	\$48,716	19,456.50
Weyrich HCC of Westminster VLG	\$ -	\$0	0.00
Windsor Maryland Gardens, LLC	\$ 284,310	\$664,674	380,364.15
Winslow Campus of Care	\$ 585,766	\$1,459,204	873,438.94
Yuma Nursing Center #2, Inc.	\$ 448,597	\$1,004,667	556,070.06
	\$ 30,391,756	\$ 99,661,604	69,269,848.27