

**Summary of Medicaid Shortfalls by Medicaid District
Wisconsin Nursing Homes FY19**

STATE SENATOR	FACILITY NAME	STATE Representative	% MEDICAID	TOTAL MEDICAID REVENUE	TOTAL MEDICAID COST	TOTAL MEDICAID FFS LOSS/DAY	TOTAL MEDICAID PROFIT/ (SHORTFALL)
Agard	Nazareth Health and Rehabilitation	Hebl	76%	2,702,638	4,291,794	(94.65)	\$ (1,589,156)
Agard	Skaalen Sunset Home	Hebl	45%	2,487,833	3,613,366	(88.79)	\$ (1,125,533)
Agard	Sun Prairie Health Care Center LLC	Hebl	26%	526,149	724,708	(66.99)	\$ (198,559)
Agard	Belmont Nursing and Rehab Center	Baldehy	68%	2,565,397	4,174,880	(109.79)	\$ (1,609,482)
Agard	Oak Park Nursing and Rehab Center	Baldehy	43%	1,168,382	2,287,620	(194.11)	\$ (1,119,238)
Agard	Oakwood Village East	Baldehy	15%	271,349	768,235	(332.14)	\$ (496,887)
Agard Total:							\$ (6,138,856)

Includes data from 331 facilities.

Missing facilities are due to incomplete or inaccurate data on available cost reports.

Includes Supplemental Payments.

Statewide:	Average Medicaid Loss/Day	\$ 78.55
	Total Patient Days*	3,744,836
Total Unreimbursed Allowable Medicaid Costs		\$ (294,151,333.65)

**Summary of Medicaid Shortfalls by Medicaid District
Wisconsin Nursing Homes FY19**

STATE SENATOR	FACILITY NAME	STATE Representative	% MEDICAID	TOTAL MEDICAID REVENUE	TOTAL MEDICAID COST	TOTAL MEDICAID FFS LOSS/DAY	TOTAL MEDICAID PROFIT/ (SHORTFALL)
Ballweg	Wisconsin Dells Health Services	Dallman	76%	1,448,374	1,874,697	(54.12)	\$ (426,324)
Ballweg	Juliette Manor	Dallman	38%	892,954	1,422,799	(107.10)	\$ (529,845)
Ballweg	Markesan Resident Home	Dallman	51%	1,406,656	2,345,539	(129.09)	\$ (938,883)
Ballweg	Montello Care Center	Dallman	73%	1,655,083	2,149,215	(49.45)	\$ (494,132)
Ballweg	Villa Pines Living Center	Dallman	72%	2,798,368	3,472,261	(40.75)	\$ (673,893)
Ballweg	Bethany Home Inc.	Peterson	57%	1,949,920	3,295,558	(120.50)	\$ (1,345,637)
Ballweg	St. Joseph Residence	Peterson	69%	2,360,055	3,258,773	(66.41)	\$ (898,717)
Ballweg	Crossroad Care Center of Weyauwega	Peterson	75%	1,309,046	1,679,692	(45.69)	\$ (370,646)
Ballweg	Wild Rose Manor	Peterson	51%	3,428,216	4,107,750	(45.26)	\$ (679,535)
Ballweg	Columbia Health Care Center	Plumer	60%	1,904,385	2,679,094	(78.38)	\$ (774,709)
Ballweg	Randolph Health Services	Plumer	56%	2,014,431	2,360,214	(29.85)	\$ (345,783)
Ballweg	Divine Nursing and Rehab - Lodi	Plumer	60%	1,904,385	2,679,094	(78.38)	\$ (774,709)
Ballweg Total:						\$	(8,252,814)

Includes data from 331 facilities.

Missing facilities are due to incomplete or inaccurate data on available cost reports.

Includes Supplemental Payments.

Statewide:	Average Medicaid Loss/Day	\$ 78.55
	Total Patient Days*	3,744,836
Total Unreimbursed Allowable Medicaid Costs		\$ (294,151,333.65)

**Summary of Medicaid Shortfalls by Medicaid District
Wisconsin Nursing Homes FY19**

STATE SENATOR	FACILITY NAME	STATE Representative	% MEDICAID	TOTAL MEDICAID REVENUE	TOTAL MEDICAID COST	TOTAL MEDICAID FFS LOSS/DAY	TOTAL MEDICAID PROFIT/ (SHORTFALL)
Bernier	Augusta Health and Rehabilitation	James	71%	1,374,580	1,557,393	(28.12)	\$ (182,814)
Bernier	Dove Healthcare-Osseo	James	53%	475,052	883,881	(162.62)	\$ (408,830)
Bernier	Oakbrook Health and Rehabilitation	James	72%	1,381,771	1,585,644	(24.74)	\$ (203,874)
Bernier	Oakwood Villa	James	67%	1,471,346	2,127,691	(74.64)	\$ (656,345)
Bernier	Wissota Health and Regional Vent Center	James	69%	1,102,414	5,531,837	(327.16)	\$ (4,429,423)
Bernier	Atrium Post Acute Care of Marshfield	Rozar	77%	4,133,448	4,393,353	(12.28)	\$ (259,905)
Bernier	Clark County Rehabilitation and Living Center	Rozar	74%	6,773,271	7,809,674	(39.54)	\$ (1,036,403)
Bernier	Colonial Center	Rozar	n/a	2,243,419	2,895,433	(53.31)	\$ (652,014)
Bernier	Dycora Transitional Health-Abbotsford	Rozar	64%	2,463,701	2,839,383	(26.07)	\$ (375,682)
Bernier	Neillsville Care and Rehabilitation	Rozar	65%	1,096,024	1,230,147	(22.87)	\$ (134,123)
Bernier	Three Oaks Health Services	Rozar	69%	3,060,424	3,379,380	(18.38)	\$ (318,956)
Bernier	Atrium Post Acute Care of Bloomer	Summerfield	57%	139,689	235,559	(133.90)	\$ (95,870)
Bernier	Chippewa Manor Nursing and Rehabilitation	Summerfield	45%	751,104	930,947	(43.93)	\$ (179,844)
Bernier	Cornell Health Services	Summerfield	70%	1,203,782	1,600,458	(54.25)	\$ (396,676)
Bernier	Dove Healthcare-Bloomer	Summerfield	60%	560,824	925,805	(122.23)	\$ (364,981)
Bernier Total:						\$	(9,695,738)

Includes data from 331 facilities.

Missing facilities are due to incomplete or inaccurate data on available cost reports.

Includes Supplemental Payments.

Statewide:	Average Medicaid Loss/Day	\$ 78.55
	Total Patient Days*	3,744,836
Total Unreimbursed Allowable Medicaid Costs		\$ (294,151,333.65)

**Summary of Medicaid Shortfalls by Medicaid District
Wisconsin Nursing Homes FY19**

STATE SENATOR	FACILITY NAME	STATE Representative	% MEDICAID	TOTAL MEDICAID REVENUE	TOTAL MEDICAID COST	TOTAL MEDICAID FFS LOSS/DAY	TOTAL MEDICAID PROFIT/ (SHORTFALL)
Bewley	Ashland Care Center	Meyers	70%	2,014,074	2,815,127	(66.55)	\$ (801,053)
Bewley	Pleasant View Care Corporation	Meyers	71%	1,348,635	1,636,364	(36.16)	\$ (287,729)
Bewley	Avanti Health & Rehabilitation Center	Meyers	50%	2,181,946	2,463,289	(26.20)	\$ (281,343)
Bewley	Court Manor Health Services	Meyers	74%	2,751,516	2,851,595	(6.64)	\$ (100,079)
Bewley	Mellen Manor	Meyers	68%	834,741	1,010,370	(39.01)	\$ (175,629)
Bewley	Northern Lights Health Care Center	Meyers	66%	2,001,980	2,900,008	(73.89)	\$ (898,028)
Bewley	Park Manor	Meyers	73%	1,325,367	1,999,791	(93.94)	\$ (674,424)
Bewley	Sky View Nursing Center	Meyers	74%	1,103,340	1,004,631	15.19	\$ 98,709
Bewley	Villa Maria Health and Rehabilitation Cent	Meyers	75%	2,661,682	3,239,422	(36.93)	\$ (577,740)
Bewley	Twin Ports Health Services	Milroy	65%	2,168,436	2,572,331	(32.34)	\$ (403,895)
Bewley	Maple Ridge Care Center	Milroy	78%	2,731,346	3,729,884	(59.43)	\$ (998,538)
Bewley	Middle River Health & Rehabilitation Cent	Milroy	70%	2,574,890	3,394,139	(58.85)	\$ (819,248)
Bewley	Superior Health & Rehab Center	Milroy	73%	1,805,487	2,155,112	(32.69)	\$ (349,624)
Bewley	Villa Marina Health and Rehab Center	Milroy	51%	2,046,812	2,711,490	(59.74)	\$ (664,678)
Bewley	Barron Care and Rehab	Armstrong	68%	1,457,841	1,772,396	(38.29)	\$ (314,554)
Bewley	Cumberland Care & Rehab	Armstrong	57%	963,965	1,101,480	(27.87)	\$ (137,516)
Bewley	Atrium of Chetek	Armstrong	67%	2,293,400	3,389,037	(81.32)	\$ (1,095,638)
Bewley	Pioneer Nursing Home	Armstrong	56%	799,688	1,107,105	(71.33)	\$ (307,417)
Bewley	Heritage Lakeside	Armstrong	80%	2,389,838	2,994,327	(46.20)	\$ (604,488)
Bewley	Premier Healthcare of Shell Lake	Armstrong	69%	1,661,700	2,107,395	(49.42)	\$ (445,695)
Bewley Total:						\$	(9,838,607)

Includes data from 331 facilities.

Missing facilities are due to incomplete or inaccurate data on available cost reports.

Includes Supplemental Payments.

Statewide:

Average Medicaid Loss/Day	\$ 78.55
Total Patient Days*	3,744,836
Total Unreimbursed Allowable Medicaid Costs	\$ (294,151,333.65)

**Summary of Medicaid Shortfalls by Medicaid District
Wisconsin Nursing Homes FY19**

STATE SENATOR	FACILITY NAME	STATE Representative	% MEDICAID	TOTAL MEDICAID REVENUE	TOTAL MEDICAID COST	TOTAL MEDICAID FFS LOSS/DAY	TOTAL MEDICAID PROFIT/ (SHORTFALL)
Bradley	Clement Manor	Kuglitsch	52%	3,533,080	5,876,271	(130.69)	\$ (2,343,191)
Bradley	Southpointe Healthcare Center	Skowronski	73%	3,938,774	4,984,784	(45.57)	\$ (1,046,010)
Bradley	Hales Corners Care Center	Wichgers	23%	1,225,796	1,917,698	(107.25)	\$ (691,901)
Bradley	Muskego Health Care Center	Wichgers	89%	1,503,423	1,683,514	(22.66)	\$ (180,091)
Bradley	Tudor Oaks Retirement Community	Wichgers	33%	716,509	1,027,159	(82.77)	\$ (310,651)
Bradley Total:							\$ (4,571,844)

Includes data from 331 facilities.

Missing facilities are due to incomplete or inaccurate data on available cost reports.

Includes Supplemental Payments.

Statewide:	Average Medicaid Loss/Day	\$ 78.55
	Total Patient Days*	3,744,836
Total Unreimbursed Allowable Medicaid Costs		\$ (294,151,333.65)

**Summary of Medicaid Shortfalls by Medicaid District
Wisconsin Nursing Homes FY19**

STATE SENATOR	FACILITY NAME	STATE Representative	% MEDICAID	TOTAL MEDICAID REVENUE	TOTAL MEDICAID COST	TOTAL MEDICAID FFS LOSS/DAY	TOTAL MEDICAID PROFIT/ (SHORTFALL)
Carpenter	Mercy Health Services	Cabrera	68%	634,971	941,221	(89.99)	\$ (306,250)
Carpenter	Wheaton Franciscan-Terrace at St. Francis	Cabrera	45%	1,752,503	2,831,485	(112.50)	\$ (1,078,982)
Carpenter	Autumn Lake Healthcare at Greenfield	Riemer	64%	2,226,724	2,756,457	(45.78)	\$ (529,733)
Carpenter	Mitchell Manor	Riemer	70%	741,993	1,623,944	(201.82)	\$ (881,951)
Carpenter	Sunrise Health Services	Riemer	71%	1,033,884	1,557,568	(86.53)	\$ (523,683)
Carpenter	St. Ann Rest Home	Ortiz-Velez	81%	2,551,728	3,376,296	(61.30)	\$ (824,568)
Carpenter Total:							\$ (4,145,168)

Includes data from 331 facilities.

Missing facilities are due to incomplete or inaccurate data on available cost reports.

Includes Supplemental Payments.

Statewide:	Average Medicaid Loss/Day	\$ 78.55
	Total Patient Days*	3,744,836
Total Unreimbursed Allowable Medicaid Costs		\$ (294,151,333.65)

**Summary of Medicaid Shortfalls by Medicaid District
Wisconsin Nursing Homes FY19**

STATE SENATOR	FACILITY NAME	STATE Representative	% MEDICAID	TOTAL MEDICAID REVENUE	TOTAL MEDICAID COST	TOTAL MEDICAID FFS LOSS/DAY	TOTAL MEDICAID PROFIT/ (SHORTFALL)
Cowles	Woodside Lutheran Home	Steffen	39%	3,395,717	5,037,991	(86.14)	\$ (1,642,274)
Cowles	Good Shepherd Services, Ltd	Steineke	48%	791,555	1,006,817	(51.47)	\$ (215,262)
Cowles	St. Paul Elder Services	Steineke	54%	4,219,666	6,174,355	(86.05)	\$ (1,954,689)
Cowles	Atrium Post Acute Care of Shawano at Bir Tauchen		76%	1,261,571	1,642,582	(52.86)	\$ (381,011)
Cowles	Atrium Post Acute Care of Shawano at Eau Claire Tauchen		68%	1,715,550	1,975,675	(25.68)	\$ (260,125)
Cowles	Greentree Health & Rehabilitation Center Tauchen		57%	927,595	1,188,284	(51.55)	\$ (260,689)
Cowles	Shawano Health Services	Tauchen	41%	1,758,273	2,128,298	(35.97)	\$ (370,025)
Cowles	Homme Home for the Aging, Inc.	Tauchen	73%	2,167,972	3,369,794	(102.76)	\$ (1,201,821)
Cowles	Atrium Post Acute Care of Shawano at Marshfield Tauchen		77%	1,677,695	2,176,897	(51.05)	\$ (499,202)
Cowles	The Pines Post Acute and Memory Care	Tauchen	73%	1,286,034	1,775,361	(61.95)	\$ (489,327)
Cowles	Pine Manor Health Care Center	Tauchen	73%	1,286,034	1,775,361	(61.95)	\$ (489,327)
Cowles Total:							\$ (7,763,752)

Includes data from 331 facilities.

Missing facilities are due to incomplete or inaccurate data on available cost reports.

Includes Supplemental Payments.

Statewide:	Average Medicaid Loss/Day	\$ 78.55
	Total Patient Days*	3,744,836
Total Unreimbursed Allowable Medicaid Costs		\$ (294,151,333.65)

**Summary of Medicaid Shortfalls by Medicaid District
Wisconsin Nursing Homes FY19**

STATE SENATOR	FACILITY NAME	STATE Representative	% MEDICAID	TOTAL MEDICAID REVENUE	TOTAL MEDICAID COST	TOTAL MEDICAID FFS LOSS/DAY	TOTAL MEDICAID PROFIT/ (SHORTFALL)
Darling	Menomonee Falls Health Services	Knodl	81%	1,053,646	1,663,346	(106.72)	\$ (609,701)
Darling	Virginia Highlands Health and Rehab Cent	Knodl	70%	2,411,582	3,241,454	(61.47)	\$ (829,871)
Darling Total:							\$ (1,439,572)

Includes data from 331 facilities.

Missing facilities are due to incomplete or inaccurate data on available cost reports.

Includes Supplemental Payments.

Statewide:	Average Medicaid Loss/Day	\$ 78.55
	Total Patient Days*	3,744,836
Total Unreimbursed Allowable Medicaid Costs		\$ (294,151,333.65)

**Summary of Medicaid Shortfalls by Medicaid District
Wisconsin Nursing Homes FY19**

STATE SENATOR	FACILITY NAME	STATE Representative	% MEDICAID	TOTAL MEDICAID REVENUE	TOTAL MEDICAID COST	TOTAL MEDICAID FFS LOSS/DAY	TOTAL MEDICAID PROFIT/ (SHORTFALL)
Erpenbach	Divine Savior Healthcare, Inc	Considine	61%	2,985,100	5,344,800	(147.54)	\$ (2,359,699)
Erpenbach	Heartland Country Village	Considine	49%	1,051,951	1,518,806	(77.99)	\$ (466,854)
Erpenbach	SSM Health St. Clare Meadows Care Center	Considine	56%	2,742,454	4,073,776	(99.63)	\$ (1,331,322)
Erpenbach	Four Winds Manor	Hesselbein	43%	837,429	1,503,339	(146.52)	\$ (665,911)
Erpenbach	The Villa at Middleton Village	Hesselbein	63%	1,709,276	2,519,422	(91.27)	\$ (810,147)
Erpenbach	Waunakee Manor	Hesselbein	41%	1,482,249	2,202,854	(89.23)	\$ (720,605)
Erpenbach	Badger Prairie Health Care Center	Pope	95%	7,926,677	18,654,644	(301.73)	\$ (10,727,967)
Erpenbach	Ingleside Manor	Pope	42%	1,530,792	2,226,377	(85.39)	\$ (695,585)
Erpenbach	New Glarus Home	Pope	53%	1,593,305	2,518,699	(91.35)	\$ (925,394)
Erpenbach Total:						\$	(18,703,485)

Includes data from 331 facilities.

Missing facilities are due to incomplete or inaccurate data on available cost reports.

Includes Supplemental Payments.

Statewide:	Average Medicaid Loss/Day	\$ 78.55
	Total Patient Days*	3,744,836
Total Unreimbursed Allowable Medicaid Costs		\$ (294,151,333.65)

**Summary of Medicaid Shortfalls by Medicaid District
Wisconsin Nursing Homes FY19**

STATE SENATOR	FACILITY NAME	STATE Representative	% MEDICAID	TOTAL MEDICAID REVENUE	TOTAL MEDICAID COST	TOTAL MEDICAID FFS LOSS/DAY	TOTAL MEDICAID PROFIT/ (SHORTFALL)
Felzkowski	The Bay at Eastview Health and Rehab Center	Calahan	72%	3,090,068	3,881,937	(45.15)	\$ (791,870)
Felzkowski	Pine Crest Nursing Home	Calahan	79%	9,186,177	10,493,026	(30.50)	\$ (1,306,849)
Felzkowski	Riverview Health Services	Calahan	68%	1,592,612	1,835,972	(25.08)	\$ (243,359)
Felzkowski	Tomahawk Health Services	Calahan	70%	1,764,824	2,377,306	(57.67)	\$ (612,483)
Felzkowski	Atrium Post Acute Care of Oconto Falls	Mursau	66%	2,134,950	2,553,606	(33.71)	\$ (418,656)
Felzkowski	Newcare, Inc.	Mursau	68%	1,520,592	2,018,506	(54.42)	\$ (497,914)
Felzkowski	The Bay at Nu Roc Health and Rehab Center	Mursau	73%	2,129,680	1,983,736	11.89	\$ 145,944
Felzkowski	Florence Health Services	Swearingen	65%	1,430,524	1,566,745	(14.14)	\$ (136,222)
Felzkowski	Friendly Village	Swearingen	78%	2,757,981	3,461,424	(43.75)	\$ (703,442)
Felzkowski	Rennes Health and Rehab Center-Rhineland	Swearingen	57%	2,953,249	4,821,425	(109.29)	\$ (1,868,176)
Felzkowski Total:							\$ (6,433,027)

Includes data from 331 facilities.

Missing facilities are due to incomplete or inaccurate data on available cost reports.

Includes Supplemental Payments.

Statewide:	Average Medicaid Loss/Day	\$ 78.55
	Total Patient Days*	3,744,836
Total Unreimbursed Allowable Medicaid Costs		\$ (294,151,333.65)

**Summary of Medicaid Shortfalls by Medicaid District
Wisconsin Nursing Homes FY19**

STATE SENATOR	FACILITY NAME	STATE Representative	% MEDICAID	TOTAL MEDICAID REVENUE	TOTAL MEDICAID COST	TOTAL MEDICAID FFS LOSS/DAY	TOTAL MEDICAID PROFIT/ (SHORTFALL)
Feyen	Bethel Home, Inc.	Hintz	77%	3,926,670	5,321,871	(62.29)	\$ (1,395,201)
Feyen	Eden Rehabilitation Suites & Green House	Hintz	21%	279,904	457,442	(117.81)	\$ (177,538)
Feyen	Evergreen Health Center	Hintz	32%	1,467,229	2,606,854	(135.46)	\$ (1,139,624)
Feyen	Omro HealthCare, LLC	Schraa	77%	1,311,103	2,051,940	(101.60)	\$ (740,837)
Feyen	Park View Health Center	Schraa	74%	8,185,915	11,431,470	(88.16)	\$ (3,245,555)
Feyen	Fond du Lac Lutheran Home, Inc.	Thiesfeldt	71%	1,989,456	2,536,938	(48.82)	\$ (547,482)
Feyen	Grancare, Inc.	Thiesfeldt	67%	518,992	771,329	(80.11)	\$ (252,336)
Feyen	Harbor Haven Health & Rehabilitation	Thiesfeldt	38%	2,808,067	3,927,492	(97.54)	\$ (1,119,425)
Feyen	Edenbrook of Fond du Lac	Thiesfeldt	76%	1,912,005	2,760,279	(82.44)	\$ (848,274)
Feyen	St. Francis Home	Thiesfeldt	44%	2,438,090	3,915,067	(103.92)	\$ (1,476,977)
Feyen Total:							\$ (10,943,248)

Includes data from 331 facilities.

Missing facilities are due to incomplete or inaccurate data on available cost reports.

Includes Supplemental Payments.

Statewide:	Average Medicaid Loss/Day	\$ 78.55
	Total Patient Days*	3,744,836
Total Unreimbursed Allowable Medicaid Costs		\$ (294,151,333.65)

**Summary of Medicaid Shortfalls by Medicaid District
Wisconsin Nursing Homes FY19**

STATE SENATOR	FACILITY NAME	STATE Representative	% MEDICAID	TOTAL MEDICAID REVENUE	TOTAL MEDICAID COST	TOTAL MEDICAID FFS LOSS/DAY	TOTAL MEDICAID PROFIT/ (SHORTFALL)
Jacque	Atrium Post Acute Care of Two Rivers	Sortwell	58%	1,605,331	2,377,256	(90.88)	\$ (771,925)
Jacque	Rennes Health & Rehab Center - De Pere	Sortwell	44%	2,899,096	4,227,143	(96.72)	\$ (1,328,046)
Jacque	Algoma Medical Center	Kitchens	68%	2,091,575	2,522,627	(46.40)	\$ (431,052)
Jacque	Sturgeon Bay Health Services	Kitchens	55%	2,886,961	3,339,210	(30.54)	\$ (452,249)
Jacque	Atrium Acute Care of Kewaunee	Kitchens	70%	1,343,433	1,781,361	(56.73)	\$ (437,928)
Jacque	Good Samaritan Society-Scandia Village	Kitchens	34%	887,630	1,220,678	(62.92)	\$ (333,048)
Jacque	Atrium Post Acute Care of Little Chute	Tusler	69%	864,621	1,219,013	(74.28)	\$ (354,391)
Jacque Total:						\$	(4,108,639)

Includes data from 331 facilities.

Missing facilities are due to incomplete or inaccurate data on available cost reports.

Includes Supplemental Payments.

Statewide:	Average Medicaid Loss/Day	\$ 78.55
	Total Patient Days*	3,744,836
Total Unreimbursed Allowable Medicaid Costs		\$ (294,151,333.65)

**Summary of Medicaid Shortfalls by Medicaid District
Wisconsin Nursing Homes FY19**

STATE SENATOR	FACILITY NAME	STATE Representative	% MEDICAID	TOTAL MEDICAID REVENUE	TOTAL MEDICAID COST	TOTAL MEDICAID FFS LOSS/DAY	TOTAL MEDICAID PROFIT/ (SHORTFALL)
Johnson	Crossroads Care Center of Milwaukee	Goyke	82%	2,248,250	2,564,950	(24.71)	\$ (316,700)
Johnson	St. Anne's Home for the Elderly	Goyke	57%	522,440	945,889	(163.94)	\$ (423,449)
Johnson Total:							\$ (740,149)

Includes data from 331 facilities.

Missing facilities are due to incomplete or inaccurate data on available cost reports.

Includes Supplemental Payments.

Statewide:	Average Medicaid Loss/Day	\$ 78.55
	Total Patient Days*	3,744,836
Total Unreimbursed Allowable Medicaid Costs		\$ (294,151,333.65)

**Summary of Medicaid Shortfalls by Medicaid District
Wisconsin Nursing Homes FY19**

STATE SENATOR	FACILITY NAME	STATE Representative	% MEDICAID	TOTAL MEDICAID REVENUE	TOTAL MEDICAID COST	TOTAL MEDICAID FFS LOSS/DAY	TOTAL MEDICAID PROFIT/ (SHORTFALL)
Kapenga	Kensington Care and Rehab Center	Allen	86%	1,823,581	2,735,319	(88.32)	\$ (911,738)
Kapenga	Masonic Center for Hlth and Rehab., Inc.	Duchow	52%	1,979,674	3,172,964	(117.00)	\$ (1,193,290)
Kapenga	Crossroads of Pewaukee	Neylon	77%	3,803,402	4,983,443	(61.57)	\$ (1,180,041)
Kapenga	Virginia Health & Rehab Center	Neylon	75%	2,842,424	3,501,335	(40.59)	\$ (658,911)
Kapenga Total:							\$ (3,943,980)

Includes data from 331 facilities.

Missing facilities are due to incomplete or inaccurate data on available cost reports.

Includes Supplemental Payments.

Statewide:	Average Medicaid Loss/Day	\$ 78.55
	Total Patient Days*	3,744,836
Total Unreimbursed Allowable Medicaid Costs		\$ (294,151,333.65)

**Summary of Medicaid Shortfalls by Medicaid District
Wisconsin Nursing Homes FY19**

STATE SENATOR	FACILITY NAME	STATE Representative	% MEDICAID	TOTAL MEDICAID REVENUE	TOTAL MEDICAID COST	TOTAL MEDICAID FFS LOSS/DAY	TOTAL MEDICAID PROFIT/ (SHORTFALL)
Kooyenga	Brookfield Rehabilitation and Specialty Care	Rodriguez	79%	4,355,466	6,682,492	(88.51)	\$ (2,327,026)
Kooyenga	St. Camillus Health Center	Rodriguez	19%	614,423	1,624,088	(290.97)	\$ (1,009,664)
Kooyenga	Allis Care Center	Sanfelippo	81%	2,758,183	3,429,393	(42.44)	\$ (671,210)
Kooyenga	Lindengrove New Berlin	Sanfelippo	57%	3,342,806	5,121,552	(95.72)	\$ (1,778,747)
Kooyenga	Maplewood Health Center	Sanfelippo	49%	1,638,128	4,562,504	(221.73)	\$ (2,924,376)
Kooyenga	Mary Jude Nursing Home	Sanfelippo	91%	654,487	754,063	(25.70)	\$ (99,576)
Kooyenga	Care-Age of Brookfield	Vining	42%	1,816,262	2,923,705	(103.95)	\$ (1,107,443)
Kooyenga	Rice Lake Convalescent Center	Vining	54%	1,198,601	1,872,444	(104.75)	\$ (673,842)
Kooyenga	The Lutheran Home	Vining	57%	3,999,645	6,698,973	(120.52)	\$ (2,699,328)
Kooyenga	Wheaton Franciscan-Franciscan Woods	Vining	33%	2,075,710	3,095,124	(96.06)	\$ (1,019,414)
Kooyenga Total:						\$	(14,310,627)

Includes data from 331 facilities.

Missing facilities are due to incomplete or inaccurate data on available cost reports.

Includes Supplemental Payments.

Statewide:

Average Medicaid Loss/Day	\$ 78.55
Total Patient Days*	3,744,836
Total Unreimbursed Allowable Medicaid Costs	\$ (294,151,333.65)

**Summary of Medicaid Shortfalls by Medicaid District
Wisconsin Nursing Homes FY19**

STATE SENATOR	FACILITY NAME	STATE Representative	% MEDICAID	TOTAL MEDICAID REVENUE	TOTAL MEDICAID COST	TOTAL MEDICAID FFS LOSS/DAY	TOTAL MEDICAID PROFIT/ (SHORTFALL)
Larson	Eastcastle Place-Bradford Terrace	Brostoff	20%	288,546	851,003	(398.91)	\$ (562,457)
Larson	Jewish Home & Care Center	Brostoff	62%	2,698,743	6,669,383	(264.90)	\$ (3,970,639)
Larson	Edenbrook Lakeside	Brostoff	91%	3,665,656	5,500,162	(95.15)	\$ (1,834,507)
Larson	Milwaukee Catholic Home	Brostoff	49%	2,466,419	4,411,471	(135.79)	\$ (1,945,052)
Larson	St. John's Communities, Inc.	Brostoff	9%	292,939	621,681	(204.44)	\$ (328,742)
Larson	Franciscan Villa	Rodriguez	47%	2,916,452	4,032,107	(75.77)	\$ (1,115,655)
Larson	Willowcrest Health Services	Rodriguez	63%	1,591,955	2,322,398	(90.39)	\$ (730,443)
Larson	St. Francis Health Services	Sinicki	61%	523,175	560,228	(13.45)	\$ (37,053)
Larson	Maple Ridge Health Services	Sinicki	63%	937,830	1,596,288	(118.86)	\$ (658,458)
Larson Total:						\$	(11,183,005)

Includes data from 331 facilities.

Missing facilities are due to incomplete or inaccurate data on available cost reports.

Includes Supplemental Payments.

Statewide:	Average Medicaid Loss/Day	\$ 78.55
	Total Patient Days*	3,744,836
Total Unreimbursed Allowable Medicaid Costs		\$ (294,151,333.65)

**Summary of Medicaid Shortfalls by Medicaid District
Wisconsin Nursing Homes FY19**

STATE SENATOR	FACILITY NAME	STATE Representative	% MEDICAID	TOTAL MEDICAID REVENUE	TOTAL MEDICAID COST	TOTAL MEDICAID FFS LOSS/DAY	TOTAL MEDICAID PROFIT/ (SHORTFALL)
LeMahieu	Sheboygan Health Services	Katsma	71%	1,016,774	1,403,891	(69.13)	\$ (387,117)
LeMahieu	Meadow View Health Services	Katsma	74%	655,835	1,050,346	(115.83)	\$ (394,511)
LeMahieu	Pine Haven Christian Home, Inc.	Katsma	53%	894,478	1,279,564	(84.45)	\$ (385,086)
LeMahieu	Sheboygan Progressive Health Services	Katsma	60%	1,793,153	2,523,711	(74.26)	\$ (730,558)
LeMahieu	Sheboygan Senior Community, Inc.	Katsma	50%	1,889,488	2,761,145	(83.68)	\$ (871,658)
LeMahieu	Sunny Ridge Health & Rehabilitation	Katsma	72%	2,839,370	3,721,756	(53.52)	\$ (882,387)
LeMahieu	Manitowoc Health Care Center	Tittl	72%	4,911,349	6,628,815	(63.02)	\$ (1,717,466)
LeMahieu	The Bay at North Ridge	Tittl	83%	2,293,712	3,430,378	(80.76)	\$ (1,136,666)
LeMahieu	River's Bend Health & Rehabilitation	Tittl	65%	2,118,719	3,023,951	(77.00)	\$ (905,231)
LeMahieu	Shady Lane Inc.	Tittl	52%	1,068,184	2,084,763	(180.24)	\$ (1,016,579)
LeMahieu	St. Mary's Home for the Aged	Tittl	42%	1,908,729	3,482,895	(144.72)	\$ (1,574,166)
LeMahieu	Morningside Health Services	Vorpagel	58%	890,333	1,273,913	(74.22)	\$ (383,580)
LeMahieu	Atrium Post Acute Care of Plymouth	Vorpagel	77%	800,067	1,236,177	(90.05)	\$ (436,110)
LeMahieu	Rocky Knoll Health Care Center	Vorpagel	67%	7,009,662	9,557,218	(80.71)	\$ (2,547,557)
LeMahieu Total:						\$	(13,368,673)

Includes data from 331 facilities.

Missing facilities are due to incomplete or inaccurate data on available cost reports.

Includes Supplemental Payments.

Statewide:

Statewide:	Average Medicaid Loss/Day	\$ 78.55
	Total Patient Days*	3,744,836
Total Unreimbursed Allowable Medicaid Costs		\$ (294,151,333.65)

**Summary of Medicaid Shortfalls by Medicaid District
Wisconsin Nursing Homes FY19**

STATE SENATOR	FACILITY NAME	STATE Representative	% MEDICAID	TOTAL MEDICAID REVENUE	TOTAL MEDICAID COST	TOTAL MEDICAID FFS LOSS/DAY	TOTAL MEDICAID PROFIT/ (SHORTFALL)
Marklein	Crest View Nursing Home	Kurtz	76%	1,695,691	3,068,837	(135.07)	\$ (1,373,146)
Marklein	Elroy Health Services	Kurtz	68%	2,849,857	3,107,031	(15.68)	\$ (257,174)
Marklein	Fairview Nursing Home	Kurtz	62%	1,712,873	3,557,173	(194.22)	\$ (1,844,300)
Marklein	Pine Valley Community Village	Kurtz	75%	3,554,939	4,263,691	(50.06)	\$ (708,752)
Marklein	Ridgeview Terrace	Kurtz	61%	972,341	1,773,892	(140.45)	\$ (801,551)
Marklein	Sauk County Health Care Center	Kurtz	66%	3,693,649	6,986,718	(210.81)	\$ (3,293,068)
Marklein	Schmitt Woodland Hills, Inc	Kurtz	42%	514,611	720,376	(82.74)	\$ (205,765)
Marklein	Atrium Post Acute Care of Mineral Point	Novak	87%	1,001,946	1,301,923	(54.12)	\$ (299,977)
Marklein	Bloomfield Healthcare and Rehabilitation Center	Novak	67%	2,058,489	2,654,474	(68.40)	\$ (595,985)
Marklein	Greenway Manor	Novak	63%	952,595	1,169,871	(44.25)	\$ (217,276)
Marklein	Lafayette Manor	Novak	62%	2,361,237	2,772,740	(38.21)	\$ (411,504)
Marklein	Monroe Health Services	Novak	64%	858,549	1,161,318	(61.10)	\$ (302,769)
Marklein	Pleasant View Nursing Home	Novak	64%	4,391,552	4,985,623	(31.29)	\$ (594,071)
Marklein	Upland Hills Health	Novak	44%	1,157,964	1,882,345	(116.44)	\$ (724,381)
Marklein	Atrium Post Acute Care of Lancaster	Tranel	57%	1,279,323	1,423,403	(19.66)	\$ (144,081)
Marklein	Boscobel Care and Rehab	Tranel	78%	1,456,733	1,699,323	(28.56)	\$ (242,590)
Marklein	Bedrock HCS at Riverdale LLC	Tranel	72%	1,374,114	1,648,052	(33.44)	\$ (273,938)
Marklein	Divine Rehab and Nursing at Fennimore	Tranel	56%	1,613,652	2,064,936	(49.88)	\$ (451,284)
Marklein	Platteville Nursing and Rehab	Tranel	58%	1,437,075	2,259,390	(90.63)	\$ (822,315)
Marklein	Orchard Manor	Tranel	74%	5,412,072	5,996,440	(25.45)	\$ (584,368)
Marklein	Southwest Health Center	Tranel	55%	1,869,612	6,242,209	(400.57)	\$ (4,372,597)
Marklein	St. Dominic Villa	Tranel	95%	3,132,138	3,835,109	(34.25)	\$ (702,971)
Marklein Total:						\$	(12,290,327)

Includes data from 331 facilities.

Missing facilities are due to incomplete or inaccurate data on available cost reports.

Includes Supplemental Payments.

Statewide:	Average Medicaid Loss/Day	\$ 78.55
	Total Patient Days*	3,744,836
Total Unreimbursed Allowable Medicaid Costs		\$ (294,151,333.65)

**Summary of Medicaid Shortfalls by Medicaid District
Wisconsin Nursing Homes FY19**

STATE SENATOR	FACILITY NAME	STATE Representative	% MEDICAID	TOTAL MEDICAID REVENUE	TOTAL MEDICAID COST	TOTAL MEDICAID FFS LOSS/DAY	TOTAL MEDICAID PROFIT/ (SHORTFALL)
Nass	East Troy Manor	August	70%	1,452,393	1,905,053	(63.56)	\$ (452,660)
Nass	Geneva Lake Manor	August	68%	1,948,473	2,704,227	(74.61)	\$ (755,754)
Nass	Lakeland Health Care Center	August	68%	5,299,720	9,182,889	(161.11)	\$ (3,883,168)
Nass	Delavan Health Services	August	64%	\$1,347,692	\$2,157,504	(116.59)	\$ (809,812)
Nass	Alden Estates of Countryside, Inc.	Horlacher	69%	3,243,573	3,952,104	(40.92)	\$ (708,530)
Nass	Bedrock HCS at Atkinson LLC	Horlacher	70%	1,704,298	2,447,294	(78.05)	\$ (742,995)
Nass	Lindengrove- Mukwonago	Horlacher	75%	2,196,138	2,531,344	(26.15)	\$ (335,206)
Nass	Alden-Meadow Park HCC	Loudenbeck	71%	893,517	1,320,888	(74.74)	\$ (427,371)
Nass	The Green Knolls at Beloit	Loudenbeck	63%	3,616,793	5,807,720	(111.78)	\$ (2,190,927)
Nass	Holton Manor	Loudenbeck	63%	1,859,905	2,762,992	(93.07)	\$ (903,087)
Nass	Atrium Post Acute Care of Williams Bay	Loudenbeck	71%	893,517	1,320,888	(74.74)	\$ (427,371)
Nass Total:							\$ (11,636,880)

Includes data from 331 facilities.

Missing facilities are due to incomplete or inaccurate data on available cost reports.

Includes Supplemental Payments.

Statewide:	Average Medicaid Loss/Day	\$ 78.55
	Total Patient Days*	3,744,836
Total Unreimbursed Allowable Medicaid Costs		\$ (294,151,333.65)

**Summary of Medicaid Shortfalls by Medicaid District
Wisconsin Nursing Homes FY19**

STATE SENATOR	FACILITY NAME	STATE Representative	% MEDICAID	TOTAL MEDICAID REVENUE	TOTAL MEDICAID COST	TOTAL MEDICAID FFS LOSS/DAY	TOTAL MEDICAID PROFIT/ (SHORTFALL)
Petrowski	Hayward Health Services	Edming	62%	1,760,880	1,894,928	(13.11)	\$ (134,049)
Petrowski	Ladysmith Care and Rehab	Edming	68%	2,085,997	2,296,071	(18.22)	\$ (210,074)
Petrowski	Ladysmith Living Center	Edming	85%	1,711,024	2,168,976	(49.68)	\$ (457,952)
Petrowski	Ladysmith Nursing Home	Edming	69%	1,159,859	1,615,613	(85.68)	\$ (455,753)
Petrowski	Rib Lake Health Services	Edming	77%	2,208,086	2,267,472	(4.66)	\$ (59,386)
Petrowski	The Bay at Waters Edge	Edming	85%	3,554,282	4,467,965	(48.79)	\$ (913,683)
Petrowski	Benedictine Living Community of Wausau	Snyder	61%	2,701,961	3,525,740	(56.58)	\$ (823,779)
Petrowski	The Bay at Colonial Manor	Snyder	74%	2,914,352	3,524,423	(41.75)	\$ (610,071)
Petrowski	Wausau Manor	Snyder	61%	1,372,809	2,118,002	(92.85)	\$ (745,193)
Petrowski	Rennes Health and Rehab Center-Weston	Spiros	44%	1,598,606	2,711,317	(124.03)	\$ (1,112,711)
Petrowski Total:						\$	(5,522,649)

Includes data from 331 facilities.

Missing facilities are due to incomplete or inaccurate data on available cost reports.

Includes Supplemental Payments.

Statewide:	Average Medicaid Loss/Day	\$ 78.55
	Total Patient Days*	3,744,836
Total Unreimbursed Allowable Medicaid Costs		\$ (294,151,333.65)

**Summary of Medicaid Shortfalls by Medicaid District
Wisconsin Nursing Homes FY19**

STATE SENATOR	FACILITY NAME	STATE Representative	% MEDICAID	TOTAL MEDICAID REVENUE	TOTAL MEDICAID COST	TOTAL MEDICAID FFS LOSS/DAY	TOTAL MEDICAID PROFIT/ (SHORTFALL)
Pfaff	Benedictine Living Community of LaCrosse	Billings	47%	1,319,525	1,837,230	(69.23)	\$ (517,705)
Pfaff	Bethany Riverside	Billings	57%	1,867,108	2,660,813	(70.33)	\$ (793,705)
Pfaff	Bethany St. Joseph Care Center	Billings	58%	2,532,097	3,492,586	(64.94)	\$ (960,489)
Pfaff	Hillview Health Care Center	Billings	61%	6,329,120	6,955,666	(24.55)	\$ (626,546)
Pfaff	Lakeview Health Center	Doyle	90%	1,488,556	1,671,492	(51.21)	\$ (182,936)
Pfaff	Mulder Health Care Facility	Doyle	67%	1,691,938	2,139,360	(45.90)	\$ (447,422)
Pfaff	Onalaska Care Center	Doyle	65%	2,017,639	2,482,290	(43.38)	\$ (464,650)
Pfaff	Bethel Home	Oldenburg	60%	930,432	1,222,416	(55.05)	\$ (291,984)
Pfaff	Norseland Nursing Home	Oldenburg	60%	1,841,109	1,797,322	5.24	\$ 43,787
Pfaff	Prairie Nursing Facility LLC	Oldenburg	59%	1,617,067	2,206,677	(61.63)	\$ (589,610)
Pfaff	Soldier's Grove Health Services	Oldenburg	67%	2,028,432	2,377,698	(32.79)	\$ (349,266)
Pfaff	Vernon Manor	Oldenburg	59%	2,628,569	2,993,592	(31.46)	\$ (365,023)
Pfaff Total:						\$	(5,545,549)

Includes data from 331 facilities.

Missing facilities are due to incomplete or inaccurate data on available cost reports.

Includes Supplemental Payments.

Statewide:

Average Medicaid Loss/Day	\$ 78.55
Total Patient Days*	3,744,836
Total Unreimbursed Allowable Medicaid Costs	\$ (294,151,333.65)

**Summary of Medicaid Shortfalls by Medicaid District
Wisconsin Nursing Homes FY19**

STATE SENATOR	FACILITY NAME	STATE Representative	% MEDICAID	TOTAL MEDICAID REVENUE	TOTAL MEDICAID COST	TOTAL MEDICAID FFS LOSS/DAY	TOTAL MEDICAID PROFIT/ (SHORTFALL)
Ringhand	Cedar Crest, Inc.	Conley	40%	2,573,854	3,646,495	(77.80)	\$ (1,072,640)
Ringhand	St. Elizabeth Nursing Home	Conley	63%	1,488,447	1,977,656	(52.76)	\$ (489,209)
Ringhand	Evansville Manor, Inc.	Spreitzer	69%	1,503,283	1,841,348	(38.64)	\$ (338,066)
Ringhand	Woods Crossing at Woods Point	Spreitzer	61%	791,744	1,320,194	(129.71)	\$ (528,449)
Ringhand	Edgerton Care Center	Vruwink	54%	1,701,499	2,377,073	(77.04)	\$ (675,574)
Ringhand	Fairhaven	Vruwink	36%	1,344,278	2,227,435	(114.52)	\$ (883,157)
Ringhand	Oregon Manor	Vruwink	75%	1,543,953	1,963,950	(50.26)	\$ (419,997)
Ringhand	Rock Haven	Vruwink	77%	6,943,539	12,209,364	(169.04)	\$ (5,265,825)
Ringhand Total:						\$	(9,672,917)

Includes data from 331 facilities.

Missing facilities are due to incomplete or inaccurate data on available cost reports.

Includes Supplemental Payments.

Statewide:	Average Medicaid Loss/Day	\$ 78.55
	Total Patient Days*	3,744,836
Total Unreimbursed Allowable Medicaid Costs		\$ (294,151,333.65)

**Summary of Medicaid Shortfalls by Medicaid District
Wisconsin Nursing Homes FY19**

STATE SENATOR	FACILITY NAME	STATE Representative	% MEDICAID	TOTAL MEDICAID REVENUE	TOTAL MEDICAID COST	TOTAL MEDICAID FFS LOSS/DAY	TOTAL MEDICAID PROFIT/ (SHORTFALL)
Roth	Rennes Health & Rehab Center - Appleton	Murphy	43%	1,330,261	2,185,811	(122.29)	\$ (855,549)
Roth	Brewster Village	Rohrkaste	53%	7,155,319	9,157,272	(63.62)	\$ (2,001,953)
Roth	ManorCare Health Services - Appleton	Snodgrass	70%	2,131,663	2,953,236	(72.27)	\$ (821,573)
Roth	Oakridge Gardens Nursing Center	Snodgrass	62%	2,189,680	3,017,183	(69.58)	\$ (827,503)
Roth	Peabody Manor	Snodgrass	40%	670,482	1,694,030	(265.37)	\$ (1,023,549)
Roth Total:							\$ (5,530,127)

Includes data from 331 facilities.

Missing facilities are due to incomplete or inaccurate data on available cost reports.

Includes Supplemental Payments.

Statewide:	Average Medicaid Loss/Day	\$ 78.55
	Total Patient Days*	3,744,836
Total Unreimbursed Allowable Medicaid Costs		\$ (294,151,333.65)

**Summary of Medicaid Shortfalls by Medicaid District
Wisconsin Nursing Homes FY19**

STATE SENATOR	FACILITY NAME	STATE Representative	% MEDICAID	TOTAL MEDICAID REVENUE	TOTAL MEDICAID COST	TOTAL MEDICAID FFS LOSS/DAY	TOTAL MEDICAID PROFIT/ (SHORTFALL)
Roys	Oakwood Lutheran Home	Subeck	24%	676,233	1,805,597	(293.57)	\$ (1,129,364)
Roys	SSM Health St. Mary's Care Center	Subeck	60%	6,738,151	11,237,970	(122.02)	\$ (4,499,819)
Roys	Capitol Lakes	Hong	36%	1,370,293	2,522,131	(154.22)	\$ (1,151,838)
Roys Total:							\$ (6,781,021)

Includes data from 331 facilities.

Missing facilities are due to incomplete or inaccurate data on available cost reports.

Includes Supplemental Payments.

Statewide:	Average Medicaid Loss/Day	\$ 78.55
	Total Patient Days*	3,744,836
Total Unreimbursed Allowable Medicaid Costs		\$ (294,151,333.65)

**Summary of Medicaid Shortfalls by Medicaid District
Wisconsin Nursing Homes FY19**

STATE SENATOR	FACILITY NAME	STATE Representative	% MEDICAID	TOTAL MEDICAID REVENUE	TOTAL MEDICAID COST	TOTAL MEDICAID FFS LOSS/DAY	TOTAL MEDICAID PROFIT/ (SHORTFALL)
Smith	American Lutheran Homes-Mondovi	Emerson	65%	919,210	1,384,693	(96.21)	\$ (465,483)
Smith	Dove Healthcare-West	Emerson	55%	3,062,327	4,384,650	(76.13)	\$ (1,322,323)
Smith	Grace Lutheran Communities-River Pines	Emerson	63%	983,909	1,466,769	(89.42)	\$ (482,860)
Smith	Trempealeau County Health Care Center	Emerson	21%	1,967,937	2,591,436	(84.21)	\$ (623,498)
Smith	Atrium Post Acute Care of Ellsworth	Petryk	64%	1,242,820	1,489,892	(39.93)	\$ (247,072)
Smith	Heritage of Elmwood Nursing Home	Petryk	61%	1,025,433	1,335,492	(58.73)	\$ (310,060)
Smith	Plum City Care Center	Petryk	70%	1,693,893	1,644,040	5.69	\$ 49,853
Smith	Prescott Nursing and Rehab Community	Petryk	56%	1,270,178	1,578,718	(42.73)	\$ (308,541)
Smith	Spring Valley Health and Rehab Center	Petryk	79%	1,787,401	2,240,284	(51.84)	\$ (452,883)
Smith	Atrium Post Acute Care of Black River Falls	Pronschinske	72%	906,245	1,078,949	(33.68)	\$ (172,704)
Smith	Grand View Care Center	Pronschinske	60%	3,520,917	3,727,241	(11.28)	\$ (206,323)
Smith	Gundersen Tri-County Care Center	Pronschinske	64%	1,279,902	2,697,883	(206.01)	\$ (1,417,980)
Smith	Marinuka Manor	Pronschinske	66%	1,502,242	1,652,401	(19.63)	\$ (150,159)
Smith	Pigeon Falls Health Care Center	Pronschinske	83%	1,477,885	1,650,840	(23.34)	\$ (172,954)
Smith Total:						\$	(6,282,988)

Includes data from 331 facilities.

Missing facilities are due to incomplete or inaccurate data on available cost reports.

Includes Supplemental Payments.

Statewide:	Average Medicaid Loss/Day	\$ 78.55
	Total Patient Days*	3,744,836
Total Unreimbursed Allowable Medicaid Costs		\$ (294,151,333.65)

**Summary of Medicaid Shortfalls by Medicaid District
Wisconsin Nursing Homes FY19**

STATE SENATOR	FACILITY NAME	STATE Representative	% MEDICAID	TOTAL MEDICAID REVENUE	TOTAL MEDICAID COST	TOTAL MEDICAID FFS LOSS/DAY	TOTAL MEDICAID PROFIT/ (SHORTFALL)
Stafsholt	Burnett Medical Center, Inc.	Magnafici	54%	1,695,466	2,313,753	(68.96)	\$ (618,287)
Stafsholt	Christian Community Homes	Magnafici	56%	1,065,632	1,439,784	(70.46)	\$ (374,152)
Stafsholt	Frederic Care Center	Magnafici	61%	1,889,387	2,011,914	(11.44)	\$ (122,527)
Stafsholt	Divine Rehab and Nursing at St. Croix	Magnafici	62%	1,653,460	2,622,260	(97.60)	\$ (968,799)
Stafsholt	Golden Age Manor	Magnafici	71%	4,761,705	5,235,102	(20.34)	\$ (473,397)
Stafsholt	Divine Rehab and Nursing at St. Croix	Magnafici	62%	1,653,460	2,622,260	(97.60)	\$ (968,799)
Stafsholt	United Pioneer Home, Inc.	Magnafici	73%	2,275,278	2,599,705	(26.96)	\$ (324,427)
Stafsholt	Willow Ridge Healthcare	Magnafici	61%	1,579,444	2,102,950	(56.69)	\$ (523,506)
Stafsholt	Christian Community Homes	Zimmerman	41%	1,697,217	2,637,543	(105.82)	\$ (940,326)
Stafsholt	Kinnic Health and Rehab	Zimmerman	56%	1,560,865	2,062,305	(66.65)	\$ (501,441)
Stafsholt	Hammond Health Services	Moses	65%	595,187	911,455	(102.99)	\$ (316,268)
Stafsholt	American Lutheran Home-Menomonie	Moses	67%	1,314,901	1,787,952	(65.94)	\$ (473,051)
Stafsholt	Baldwin Care Center	Moses	60%	1,539,631	1,923,503	(45.57)	\$ (383,872)
Stafsholt	Hammond Health Services	Moses	65%	595,187	911,455	(102.99)	\$ (316,268)
Stafsholt	Colfax Health and Rehab Center	Moses	54%	1,143,738	1,414,964	(46.73)	\$ (271,227)
Stafsholt	Deerfield Care Center	Moses	47%	707,497	1,179,133	(125.87)	\$ (471,636)
Stafsholt	The Neighbors - Central	Moses	30%	1,627,705	1,266,757	99.43	\$ 360,948
Stafsholt	Dunn County-East	Moses	69%	1,837,083	2,521,567	(74.83)	\$ (684,484)
Stafsholt	Dunn County-West	Moses	67%	2,099,949	2,825,511	(70.95)	\$ (725,563)
Stafsholt	Glenhaven, Inc.	Moses	69%	1,321,455	1,952,078	(87.64)	\$ (630,623)
Stafsholt	Park View Home	Moses	66%	1,648,762	1,988,242	(42.74)	\$ (339,479)
Stafsholt	St. Croix Health Center	Moses	51%	2,520,750	3,564,802	(95.71)	\$ (1,044,053)
Stafsholt Total:						\$	(11,111,237)

Includes data from 331 facilities.

Missing facilities are due to incomplete or inaccurate data on available cost reports.

Includes Supplemental Payments.

Statewide:	Average Medicaid Loss/Day	\$ 78.55
	Total Patient Days*	3,744,836
Total Unreimbursed Allowable Medicaid Costs		\$ (294,151,333.65)

**Summary of Medicaid Shortfalls by Medicaid District
Wisconsin Nursing Homes FY19**

STATE SENATOR	FACILITY NAME	STATE Representative	% MEDICAID	TOTAL MEDICAID REVENUE	TOTAL MEDICAID COST	TOTAL MEDICAID FFS LOSS/DAY	TOTAL MEDICAID PROFIT/ (SHORTFALL)
Stroebe	Cedar Lake Health Care Center	Gundrum	51%	4,579,624	9,376,889	(178.20)	\$ (4,797,265)
Stroebe	Samaritan Health Center	Gundrum	76%	5,079,277	5,746,489	(32.72)	\$ (667,212)
Stroebe	Atrium - New Holstein	Ramthun	76%	911,441	1,351,575	(89.84)	\$ (440,134)
Stroebe	The Pavilion at Glacier Valley	Ramthun	56%	1,680,524	2,329,773	(75.70)	\$ (649,249)
Stroebe	Villa Loretto Nursing Home	Ramthun	58%	1,439,693	1,989,974	(67.42)	\$ (550,281)
Stroebe	Willowdale Health Services	Ramthun	38%	790,164	1,036,827	(53.84)	\$ (246,663)
Stroebe	Cedarburg Health Services	R. Brooks	64%	630,144	1,161,845	(147.86)	\$ (531,701)
Stroebe	Heritage Health Services	R. Brooks	65%	1,129,060	1,341,527	(36.31)	\$ (212,467)
Stroebe	Lasata Care Center	R. Brooks	61%	6,716,752	8,956,419	(81.70)	\$ (2,239,667)
Stroebe Total:							\$ (10,334,639)

Includes data from 331 facilities.

Missing facilities are due to incomplete or inaccurate data on available cost reports.

Includes Supplemental Payments.

Statewide:	Average Medicaid Loss/Day	\$ 78.55
	Total Patient Days*	3,744,836
Total Unreimbursed Allowable Medicaid Costs		\$ (294,151,333.65)

**Summary of Medicaid Shortfalls by Medicaid District
Wisconsin Nursing Homes FY19**

STATE SENATOR	FACILITY NAME	STATE Representative	% MEDICAID	TOTAL MEDICAID REVENUE	TOTAL MEDICAID COST	TOTAL MEDICAID FFS LOSS/DAY	TOTAL MEDICAID PROFIT/ (SHORTFALL)
Taylor	Seven Oaks	Drake	76%	2,254,286	3,080,283	(65.11)	\$ (825,997)
Taylor	Villa at Bradley Estates	Drake	84%	4,268,827	4,509,481	(11.08)	\$ (240,654)
Taylor	Alexian Village of Milwaukee	Myers	59%	1,292,627	2,032,362	(100.74)	\$ (739,735)
Taylor	Luther Manor	Myers	64%	4,251,820	6,892,107	(111.39)	\$ (2,640,287)
Taylor	Trinity Village	Myers	71%	1,307,933	4,304,075	(257.82)	\$ (2,996,142)
Taylor Total:							\$ (7,442,815)

Includes data from 331 facilities.

Missing facilities are due to incomplete or inaccurate data on available cost reports.

Includes Supplemental Payments.

Statewide:	Average Medicaid Loss/Day	\$ 78.55
	Total Patient Days*	3,744,836
Total Unreimbursed Allowable Medicaid Costs		\$ (294,151,333.65)

**Summary of Medicaid Shortfalls by Medicaid District
Wisconsin Nursing Homes FY19**

STATE SENATOR	FACILITY NAME	STATE Representative	% MEDICAID	TOTAL MEDICAID REVENUE	TOTAL MEDICAID COST	TOTAL MEDICAID FFS LOSS/DAY	TOTAL MEDICAID PROFIT/ (SHORTFALL)
Testin	Atrium Post Acute Care of Wisconsin Rapids	Krug	66%	2,223,168	2,766,475	(42.68)	\$ (543,307)
Testin	Edgewater Haven Nursing Home	Krug	75%	2,843,343	4,350,787	(116.72)	\$ (1,507,444)
Testin	Edenbrook of Wisconsin Rapids	Krug	69%	1,586,122	2,265,738	(71.83)	\$ (679,616)
Testin	Atrium Post Acute Care of Stevens Point	Shankland	54%	659,716	1,041,682	(101.75)	\$ (381,967)
Testin	Portage County HCC	Shankland	49%	1,685,031	2,073,860	(55.14)	\$ (388,829)
Testin	Morrow Memorial Home for the Aged	VanderMeer	63%	2,425,895	2,711,536	(21.94)	\$ (285,641)
Testin	Pine View Care Center	VanderMeer	84%	1,752,220	1,896,878	(13.98)	\$ (144,657)
Testin	Rolling Hills Rehab Center	VanderMeer	75%	3,004,424	3,507,664	(40.39)	\$ (503,240)
Testin	Tomah Care Center	VanderMeer	73%	1,676,220	1,824,689	(15.56)	\$ (148,469)
Testin Total:						\$	(4,583,169)

Includes data from 331 facilities.

Missing facilities are due to incomplete or inaccurate data on available cost reports.

Includes Supplemental Payments.

Statewide:	Average Medicaid Loss/Day	\$ 78.55
	Total Patient Days*	3,744,836
Total Unreimbursed Allowable Medicaid Costs		\$ (294,151,333.65)

**Summary of Medicaid Shortfalls by Medicaid District
Wisconsin Nursing Homes FY19**

STATE SENATOR	FACILITY NAME	STATE Representative	% MEDICAID	TOTAL MEDICAID REVENUE	TOTAL MEDICAID COST	TOTAL MEDICAID FFS LOSS/DAY	TOTAL MEDICAID PROFIT/ (SHORTFALL)
Vacant	Clearview	Born	79%	11,530,160	12,249,370	(16.20)	\$ (719,210)
Vacant	Crossroads of Mayville	Born	73%	1,532,954	2,436,559	(108.53)	\$ (903,605)
Vacant	Dycora Transitional Health-Beaver Dam	Born	73%	2,510,595	3,141,021	(47.75)	\$ (630,426)
Vacant	Hillside Manor	Born	61%	3,193,147	4,761,657	(86.56)	\$ (1,568,510)
Vacant	Hope Health and Rehabilitation Center	Born	58%	1,136,350	1,405,964	(45.14)	\$ (269,614)
Vacant	Lake Country Health and Rehabilitation Center	Dittrich	67%	1,289,162	2,026,585	(99.96)	\$ (737,423)
Vacant	Lutheran Homes of Oconomowoc, Shorehaven	Dittrich	23%	1,378,578	2,368,290	(124.82)	\$ (989,712)
Vacant	Lake Mills Health Services	Dittrich	51%	759,959	940,714	(43.95)	\$ (180,755)
Vacant	Columbus Health and Rehab	Jagler	61%	1,225,400	1,699,051	(73.82)	\$ (473,651)
Vacant	Dycora Transitional Health-Watertown	Jagler	77%	2,429,560	3,213,779	(62.93)	\$ (784,219)
Vacant	Marquardt Memorial Manor	Jagler	74%	4,353,638	6,140,235	(63.20)	\$ (1,786,597)
Vacant Total:						\$	(9,043,722)

Includes data from 331 facilities.

Missing facilities are due to incomplete or inaccurate data on available cost reports.

Includes Supplemental Payments.

Statewide:

Average Medicaid Loss/Day	\$ 78.55
Total Patient Days*	3,744,836
Total Unreimbursed Allowable Medicaid Costs	\$ (294,151,333.65)

**Summary of Medicaid Shortfalls by Medicaid District
Wisconsin Nursing Homes FY19**

STATE SENATOR	FACILITY NAME	STATE Representative	% MEDICAID	TOTAL MEDICAID REVENUE	TOTAL MEDICAID COST	TOTAL MEDICAID FFS LOSS/DAY	TOTAL MEDICAID PROFIT/ (SHORTFALL)
Wanggaard	Grande Prairie Health and Rehab Center	Kerkman	63%	2,300,593	3,591,963	(99.22)	\$ (1,291,370)
Wanggaard	The Bay at Burlington	Vos	81%	3,035,640	3,450,244	(23.88)	\$ (414,605)
Wanggaard	Oak Ridge Care Center	Vos	72%	1,867,568	2,579,306	(67.54)	\$ (711,737)
Wanggaard Total:							\$ (2,417,712)

Includes data from 331 facilities.

Missing facilities are due to incomplete or inaccurate data on available cost reports.

Includes Supplemental Payments.

Statewide:	Average Medicaid Loss/Day	\$ 78.55
	Total Patient Days*	3,744,836
Total Unreimbursed Allowable Medicaid Costs		\$ (294,151,333.65)

**Summary of Medicaid Shortfalls by Medicaid District
Wisconsin Nursing Homes FY19**

STATE SENATOR	FACILITY NAME	STATE Representative	% MEDICAID	TOTAL MEDICAID REVENUE	TOTAL MEDICAID COST	TOTAL MEDICAID FFS LOSS/DAY	TOTAL MEDICAID PROFIT/ (SHORTFALL)
Wimberger	Bornemann Nursing Home, Inc.	Shelton	78%	2,106,029	3,237,811	(91.87)	\$ (1,131,783)
Wimberger	Grancare Nursing Center	Shelton	73%	2,479,551	2,565,545	(5.90)	\$ (85,994)
Wimberger	Green Bay Health Services	Shelton	70%	1,946,334	2,537,269	(54.05)	\$ (590,936)
Wimberger	Crossroads Care Center West Green Bay	Shelton	76%	2,194,767	3,466,686	(99.58)	\$ (1,271,919)
Wimberger	Odd Fellow Home	Shelton	42%	1,704,411	2,353,277	(71.95)	\$ (648,866)
Wimberger	Brown County Community Treatment Cer	Macco	94%	4,040,508	6,835,556	(148.82)	\$ (2,795,048)
Wimberger	Edenbrook of Green Bay	Macco	77%	1,962,264	2,961,108	(84.55)	\$ (998,844)
Wimberger	Luther Home	Vacant	67%	4,129,650	5,234,431	(45.90)	\$ (1,104,781)
Wimberger	Rennes Health & Rehab Center - East	Vacant	72%	5,285,422	6,876,913	(52.04)	\$ (1,591,491)
Wimberger	Rennes Health & Rehab Center - West	Vacant	67%	3,583,821	4,611,433	(52.75)	\$ (1,027,612)
Wimberger	The Bay at Oconto Health and Rehab Cen	Vacant	79%	1,508,953	1,563,498	(5.72)	\$ (54,545)
Wimberger Total:							\$ (11,301,819)

Includes data from 331 facilities.

Missing facilities are due to incomplete or inaccurate data on available cost reports.

Includes Supplemental Payments.

Statewide:

Average Medicaid Loss/Day	\$ 78.55
Total Patient Days*	3,744,836

**Summary of Medicaid Shortfalls by Medicaid District
Wisconsin Nursing Homes FY19**

STATE SENATOR	FACILITY NAME	STATE Representative	% MEDICAID	TOTAL MEDICAID REVENUE	TOTAL MEDICAID COST	TOTAL MEDICAID FFS LOSS/DAY	TOTAL MEDICAID PROFIT/ (SHORTFALL)
Wirsch	Brookside Care Center	McGuire	39%	4,990,474	8,147,351	(137.95)	\$ (3,156,877)
Wirsch	The Manor at Kenosha	McGuire	70%	3,141,214	4,924,204	(90.18)	\$ (1,782,991)
Wirsch	Ridgewood Care Center	McGuire	69%	4,360,777	6,702,602	(94.00)	\$ (2,341,825)
Wirsch	The Bay at Water's Edge	McGuire	85%	3,554,282	4,467,965	(48.79)	\$ (913,683)
Wirsch	Lakeshore at Siena	Neubauer	51%	1,422,820	3,583,433	(264.72)	\$ (2,160,613)
Wirsch	Villa at Lincoln Park	Neubauer	61%	2,421,012	3,449,569	(74.96)	\$ (1,028,557)
Wirsch	Crossroads Care Center of Kenosha	Ohnstad	70%	1,843,049	2,898,502	(101.25)	\$ (1,055,453)
Wirsch	The Bay at Sheridan	Ohnstad	77%	1,910,819	2,670,961	(72.19)	\$ (760,142)
Wirsch	The Clairidge House	Ohnstad	90%	2,121,520	2,515,617	(30.99)	\$ (394,097)
Wirsch Total:						\$	(13,594,237)

Includes data from 331 facilities.

Missing facilities are due to incomplete or inaccurate data on available cost reports.

Includes Supplemental Payments.

Statewide:	Average Medicaid Loss/Day	\$ 78.55
	Total Patient Days*	3,744,836
Total Unreimbursed Allowable Medicaid Costs		\$ (294,151,333.65)