

## DISTRICT 4 NURSING HOME UTILIZATION

| County                               | I.D. | Facility Name  | Licensed Beds |             | Fourth Quarter 2020<br>Patient Days |               |               | Fourth Quarter 2020<br>Medicaid Days |               |               |               |
|--------------------------------------|------|--|---------------|-------------|-------------------------------------|---------------|---------------|--------------------------------------|---------------|---------------|---------------|
|                                      |      |  | Total         | Comm. Shel. | Oct                                 | Nov           | Dec           | Oct                                  | Nov           | Dec           |               |
| <b>FREESTANDING NURSING HOMES</b>    |      |  |               |             |                                     |               |               |                                      |               |               |               |
| <b>Duval County (Subdistrict 1)</b>  |      |  |               |             |                                     |               |               |                                      |               |               |               |
|                                      |      | 41605 Cathedral Gerontology Center, Inc.                           | 120           | 120         | 0                                   | 2,690         | 2,500         | 2,719                                | 1,976         | 1,763         | 1,782         |
|                                      |      | 41623 Edgewood Nursing Center                                      | 60            | 60          | 0                                   | 1,531         | 1,397         | 1,466                                | 1,007         | 1,203         | 1,272         |
|                                      |      | 41620 Harts Harbor Health Care Center                              | 180           | 180         | 0                                   | 4,920         | 4,660         | 4,651                                | 4,444         | 4,185         | 4,002         |
|                                      |      | 41608 Healthcare Center of Jacksonville                            | 120           | 120         | 0                                   | 3,663         | 3,508         | 3,600                                | 3,167         | 3,111         | 2,786         |
|                                      |      | 41626 Jacksonville Nursing & Rehab Center                          | 163           | 163         | 0                                   | 2,837         | 3,029         | 3,272                                | 2,128         | 1,974         | 2,144         |
|                                      |      | 35960913 Lakeside Nursing and Rehabilitation Center                | 122           | 122         | 0                                   | 3,060         | 2,731         | 2,792                                | 2,069         | 1,937         | 1,687         |
|                                      |      | 41616 Lanier Rehabilitation Center                                 | 120           | 120         | 0                                   | 3,145         | 3,099         | 2,852                                | 2,268         | 2,124         | 1,808         |
| NEW                                  |      | 35961080 River City Rehab Center                                   | 116           | 116         | 0                                   | 43            | 42            | 55                                   | 19            | 23            | 24            |
| <b>Duval County Total</b>            |      |  | <b>1001</b>   | <b>1001</b> | <b>0</b>                            | <b>21,889</b> | <b>20,966</b> | <b>21,407</b>                        | <b>17,078</b> | <b>16,320</b> | <b>15,505</b> |
| <b>Nassau County (Subdistrict 1)</b> |      |  |               |             |                                     |               |               |                                      |               |               |               |
|                                      |      | 44502 Life Care Center of Hilliard                                 | 120           | 120         | 0                                   | 2,460         | 2,606         | 2,867                                | 1,878         | 1,956         | 1,830         |
|                                      |      | 44501 Quality Health of Fernandina Beach                           | 120           | 120         | 0                                   | 2,503         | 2,618         | 2,640                                | 1,303         | 1,548         | 1,700         |
| <b>Nassau County Total</b>           |      |  | <b>240</b>    | <b>240</b>  | <b>0</b>                            | <b>4,963</b>  | <b>5,224</b>  | <b>5,507</b>                         | <b>3,181</b>  | <b>3,504</b>  | <b>3,530</b>  |
| <b>Baker County (Subdistrict 2)</b>  |      |  |               |             |                                     |               |               |                                      |               |               |               |
|                                      |      | 40202 Macclenny Nursing & Rehab Center                             | 120           | 120         | 0                                   | 2,818         | 2,725         | 2,715                                | 1,995         | 1,847         | 2,042         |
|                                      |      | 40201 W. Frank Wells Nursing Home                                  | 68            | 68          | 0                                   | 1,290         | 1,206         | 1,129                                | 1,043         | 968           | 945           |
| <b>Baker County Total</b>            |      |  | <b>188</b>    | <b>188</b>  | <b>0</b>                            | <b>4,108</b>  | <b>3,931</b>  | <b>3,844</b>                         | <b>3,038</b>  | <b>2,815</b>  | <b>2,987</b>  |
| <b>Clay County (Subdistrict 2)</b>   |      |  |               |             |                                     |               |               |                                      |               |               |               |
|                                      |      | 41004 Consulate Health Care of Orange Park                         | 120           | 120         | 0                                   | 2,649         | 2,548         | 2,564                                | 2,251         | 2,047         | 2,051         |
|                                      |      | 41001 Governors Creek Health and Rehabilitation                    | 120           | 120         | 0                                   | 3,038         | 2,698         | 2,721                                | 2,242         | 1,955         | 2,050         |
|                                      |      | 41005 Heartland Health Care Center - Orange Park                   | 120           | 120         | 0                                   | 2,481         | 2,367         | 2,551                                | 1,531         | 1,432         | 1,606         |
|                                      |      | 35961006 Isle Health & Rehabilitation Center                       | 108           | 108         | 0                                   | 2,974         | 2,954         | 2,773                                | 1,726         | 1,703         | 1,594         |
|                                      |      | 35960899 Life Care Center at Wells Crossing                        | 120           | 120         | 0                                   | 2,491         | 2,418         | 2,768                                | 1,353         | 1,403         | 1,401         |
|                                      |      | 35960864 Life Care Center of Orange Park                           | 180           | 180         | 0                                   | 4,746         | 4,532         | 4,613                                | 2,995         | 2,860         | 3,026         |
|                                      |      | 41002 Oak View Rehabilitation Center                               | 120           | 120         | 0                                   | 2,651         | 2,560         | 3,347                                | 1,373         | 1,376         | 1,603         |
|                                      |      | 41006 Pavilion For Health Care, The (Community)                    | 50            | 40          | 10                                  | 1,107         | 1,130         | 1,138                                | 131           | 93            | 90            |
|                                      |      | 41006 Pavilion For Health Care, The (CCRC)                         |               |             |                                     | 0             | 0             | 0                                    | 0             | 0             | 0             |
|                                      |      | 35961068 PruittHealth--Fleming Island                              | 97            | 97          | 0                                   | 2,548         | 2,321         | 2,332                                | 1,089         | 1,169         | 1,125         |
| NEW                                  |      | 35961072 Signature Healthcare of Middleburg Rehab. & Wellness Ctr. | 120           | 120         | 0                                   | 499           | 705           | 1,018                                | 0             | 0             | 0             |
|                                      |      | 41003 Signature Healthcare of Orange Park                          | 105           | 105         | 0                                   | 2,647         | 2,781         | 2,717                                | 1,902         | 2,036         | 2,131         |
| <b>Clay County Total</b>             |      |  | <b>1260</b>   | <b>1250</b> | <b>10</b>                           | <b>27,831</b> | <b>27,014</b> | <b>28,542</b>                        | <b>16,593</b> | <b>16,074</b> | <b>16,677</b> |

## DISTRICT 4 NURSING HOME UTILIZATION

| County                                    | I.D.     | Facility Name                                      | Licensed Beds |             |           | Fourth Quarter 2020<br>Patient Days |               |               | Fourth Quarter 2020<br>Medicaid Days |               |               |
|---|----------|--|---------------|-------------|-----------|-------------------------------------|---------------|---------------|--------------------------------------|---------------|---------------|
|   |          |  | Total         | Comm.       | Shel.     | Oct                                 | Nov           | Dec           | Oct                                  | Nov           | Dec           |
| <b>Duval County (Subdistrict 2)</b>       |          |  |               |             |           |                                     |               |               |                                      |               |               |
|   | 41601    | Saints Care Center                                 | 120           | 120         | 0         | 2,761                               | 2,632         | 2,743         | 1,752                                | 1,735         | 1,658         |
|   | 41627    | Fouraker Hills Rehab and Nursing Center            | 120           | 120         | 0         | 2,523                               | 2,247         | 2,387         | 1,896                                | 1,758         | 1,690         |
|   | 41624    | Heartland Health Care Center - Jacksonville        | 120           | 120         | 0         | 2,539                               | 2,458         | 2,516         | 1,358                                | 1,417         | 1,446         |
|   | 41612    | Park Ridge Nursing Center                          | 104           | 104         | 0         | 1,925                               | 1,921         | 2,040         | 940                                  | 1,378         | 1,402         |
|   | 41606    | Signature Healthcare of Jacksonville               | 180           | 180         | 0         | 4,606                               | 4,381         | 4,270         | 3,772                                | 3,639         | 3,681         |
|   | 41618    | St. Catherine Laboure Manor, Inc.                  | 240           | 240         | 0         | 4,918                               | 4,653         | 4,933         | 2,909                                | 3,009         | 3,003         |
| <b>Duval County (Subdistrict 2) Total</b> |          |  | <b>884</b>    | <b>884</b>  | <b>0</b>  | <b>19,272</b>                       | <b>18292</b>  | <b>18889</b>  | <b>12627</b>                         | <b>12936</b>  | <b>12880</b>  |
| <b>Duval County (Subdistrict 3)</b>       |          |  |               |             |           |                                     |               |               |                                      |               |               |
|   | 41611    | Avante Villa at Jacksonville Beach, Inc.           | 165           | 165         | 0         | 3,748                               | 3,746         | 3,934         | 2,716                                | 2,595         | 2,678         |
|   | 45502    | Bartram Crossing                                   | 100           | 100         | 0         | 2,804                               | 2,692         | 2,799         | 527                                  | 517           | 527           |
|   | 41632    | Consulate Health Care of Jacksonville              | 116           | 116         | 0         | 3,251                               | 2,764         | 2,755         | 2,077                                | 1,948         | 1,578         |
|   | 41628    | Cypress Village                                    | 120           | 120         | 0         | 3,130                               | 2,890         | 3,088         | 1,001                                | 826           | 845           |
|   | 35961069 | Dolphin Pointe Health Care Center                  | 146           | 146         | 0         | 1,002                               | 1,321         | 1,590         | 86                                   | 156           | 293           |
|   | 41603    | First Coast Health & Rehabilitation Center         | 100           | 100         | 0         | 2,541                               | 2,485         | 2,555         | 2,125                                | 2,139         | 2,192         |
|   | 41630    | Fleet Landing - (CCRC)                             | 70            | 0           | 70        | 920                                 | 824           | 916           | 0                                    | 0             | 0             |
|   | 41630    | Fleet Landing - (NON-CCRC)                         |               |             |           | 771                                 | 780           | 722           | 0                                    | 0             | 0             |
| Name Change                               | 41631    | Fountains Rehabilitation At Mill Cove              | 84            | 84          | 0         | 2,003                               | 2,133         | 2,209         | 924                                  | 916           | 1,103         |
|   | 41602    | Heartland Health Care Center of South Jacksonville | 117           | 117         | 0         | 2,528                               | 2,485         | 2,490         | 1,448                                | 1,433         | 1,496         |
|   | 35961007 | Life Care Center of Jacksonville                   | 120           | 120         | 0         | 2,239                               | 2,173         | 2,293         | 1,454                                | 1,415         | 1,506         |
|   | 41625    | Palm Garden of Jacksonville                        | 120           | 120         | 0         | 3,244                               | 3,106         | 3,000         | 2,109                                | 2,096         | 2,001         |
|   | 41614    | Regents Park of Jacksonville                       | 120           | 120         | 0         | 2,967                               | 2,903         | 3,017         | 1,947                                | 1,995         | 1,846         |
|   | 41615    | River Garden Hebrew Home for the Aged              | 180           | 180         | 0         | 4,201                               | 4,039         | 4,057         | 2,323                                | 2,286         | 2,321         |
|   | 41607    | Riverwood Center                                   | 240           | 240         | 0         | 4,541                               | 4,381         | 4,570         | 3,666                                | 3,632         | 3,664         |
|   | 41604    | San Jose Health and Rehabilitation Center          | 120           | 120         | 0         | 2,573                               | 2,393         | 2,377         | 1,948                                | 1,897         | 1,923         |
|   | 41619    | Taylor Care Center                                 | 120           | 120         | 0         | 2,253                               | 2,114         | 2,158         | 1,495                                | 1,346         | 1,372         |
|   | 41613    | Terrace of Jacksonville, The                       | 180           | 180         | 0         | 5,233                               | 4,849         | 5,181         | 3,175                                | 3,181         | 3,352         |
|   | 41609    | University Crossing                                | 111           | 111         | 0         | 3,234                               | 3,079         | 3,222         | 808                                  | 797           | 771           |
|   | 35960991 | Woodland Grove Health & Rehabilitation Center      | 120           | 120         | 0         |                                     |               |               |                                      |               |               |
| <b>Duval County (Subdistrict 3) Total</b> |          |  | <b>2449</b>   | <b>2379</b> | <b>70</b> | <b>51,492</b>                       | <b>49,553</b> | <b>51,295</b> | <b>29,829</b>                        | <b>29,175</b> | <b>29,468</b> |
| <b>Saint Johns County (Subdistrict 3)</b> |          |  |               |             |           |                                     |               |               |                                      |               |               |
|   | 35961021 | Clyde E Lassen State Veterans Home (Excluded)      | 120           | 120         | 0         | 2910                                | 2806          | 2628          | 948                                  | 897           | 708           |
|   | 45506    | Moultrie Creek Nursing & Rehab Center              | 120           | 120         | 0         | 2,978                               | 2,969         | 2,907         | 1,815                                | 1,814         | 1,637         |
|   | 45503    | Ponce Therapy Care Center, The                     | 120           | 120         | 0         | 2,305                               | 2,526         | 2,646         | 1,846                                | 1,777         | 1,813         |
|   | 45505    | Samantha Wilson Care Center                        | 120           | 120         | 0         | 2,577                               | 2,628         | 2,759         | 1,477                                | 1,472         | 1,477         |
|   | 45504    | St. Augustine Health & Rehabilitation Center       | 120           | 120         | 0         | 3,321                               | 3,155         | 3,323         | 2,501                                | 2,425         | 2,483         |
|   | 45507    | Vicar's Landing Nursing Home -(CCRC)               | 60            |             | 60        | 0                                   | 0             | 0             | 35                                   | 41            | 78            |
|   | 45507    | Vicar's Landing Nursing Home -(NON-CCRC)           |               |             |           | 0                                   | 0             | 0             | 0                                    | 0             | 0             |
|   | 35960965 | Westminster St. Augustine -(COMMUNITY)             | 30            | 24          | 6         | 518                                 | 489           | 431           | 0                                    | 0             | 0             |
|   | 35960965 | Westminster St. Augustine -(CCRC)                  |               |             |           | 186                                 | 180           | 186           | 0                                    | 0             | 0             |
|   | 45508    | Westminster Woods on Julington Creek -(COMMUNITY)  | 60            | 55          | 5         | 1,624                               | 1,494         | 1,382         | 319                                  | 322           | 321           |
|   | 45508    | Westminster Woods on Julington Creek-(CCRC)        |               |             |           | 155                                 | 150           | 155           | 39                                   | 38            | 39            |
| <b>Saint Johns County Total</b>           |          |  | <b>750</b>    | <b>559</b>  | <b>71</b> | <b>13,323</b>                       | <b>13,261</b> | <b>13,448</b> | <b>7,958</b>                         | <b>7,810</b>  | <b>7,731</b>  |

## DISTRICT 4 NURSING HOME UTILIZATION

| County                                | I.D.     | Facility Name   | Licensed Beds |             |            | Fourth Quarter 2020<br>Patient Days |                |                | Fourth Quarter 2020<br>Medicaid Days |                |                |
|---------------------------------------|----------|---|---------------|-------------|------------|-------------------------------------|----------------|----------------|--------------------------------------|----------------|----------------|
|                                       |          |   | Total         | Comm.       | Shel.      | Oct                                 | Nov            | Dec            | Oct                                  | Nov            | Dec            |
| <b>Flagler County (Subdistrict 4)</b> |          |   |               |             |            |                                     |                |                |                                      |                |                |
|                                       | 41801    | Flagler Health and Rehabilitation Center              | 120           | 120         | 0          | 2,576                               | 2,240          | 2,431          | 1,156                                | 1,094          | 1,113          |
|                                       | 35960900 | Grand Oaks Health and Rehabilitation Center           | 120           | 120         | 0          | 2,794                               | 2,811          | 2,760          | 609                                  | 649            | 522            |
| <b>Flagler County Total</b>           |          |   | <b>240</b>    | <b>240</b>  | <b>0</b>   | <b>5,370</b>                        | <b>5,051</b>   | <b>5,191</b>   | <b>1,765</b>                         | <b>1,743</b>   | <b>1,635</b>   |
| <b>Volusia County (Subdistrict 4)</b> |          |   |               |             |            |                                     |                |                |                                      |                |                |
|                                       | 46429    | Alliance Health and Rehabilitation Center-(COMMUNITY) | 130           | 120         | 10         | 1,484                               | 1,443          | 1,502          | 547                                  | 416            | 423            |
|                                       | 46429    | Alliance Health and Rehabilitation Center-(CCRC)      |               |             |            | 300                                 | 310            | 300            | 300                                  | 310            | 300            |
|                                       | 46414    | Avante at Ormond Beach, Inc.                          | 133           | 133         | 0          | 2,871                               | 2,790          | 2,768          | 1,453                                | 1,607          | 1,810          |
|                                       | 46419    | Bishops Glen Retirement Center                        | 60            | 60          | 0          | 1,133                               | 1,000          | 1,026          | 341                                  | 364            | 403            |
|                                       | 46401    | Bridgeview Center                                     | 139           | 139         | 0          | 2,570                               | 2,485          | 2,553          | 2,138                                | 1,973          | 2,025          |
|                                       | 46402    | Carlton Shores Health and Rehab. Center               | 118           | 118         | 0          | 3,252                               | 3,186          | 3,251          | 2,180                                | 2,167          | 2,236          |
|                                       | 46420    | Coastal Health and Rehabilitaiton Center              | 120           | 120         | 0          | 2,708                               | 2,513          | 2,477          | 2,132                                | 2,205          | 2,156          |
|                                       | 46422    | Coquina Center  | 120           | 120         | 0          | 1,920                               | 1,723          | 1,724          | 1,552                                | 1,344          | 1,340          |
|                                       | 46404    | Daytona Beach Health and Rehabilitation Center        | 180           | 180         | 0          | 3,877                               | 3,936          | 4,195          | 2,791                                | 2,891          | 2,955          |
|                                       | 46406    | Debary Health and Rehabilitation Center               | 120           | 120         | 0          | 3,193                               | 3,090          | 3,193          | 1,767                                | 1,710          | 1,767          |
|                                       | 46408    | Deltona Health Care                                   | 120           | 120         | 0          | 3,162                               | 3,060          | 3,162          | 1,643                                | 1,590          | 1,643          |
|                                       | 46425    | Emory L. Bennett Mem. Veterans' N.H. (Excluded)       | 120           | 0           | 0          | 2,792                               | 2,691          | 2,745          | 1,123                                | 1,103          | 1,116          |
|                                       | 46411    | Gardens Health & Rehabilitation Center, The           | 108           | 108         | 0          | 3,120                               | 2,929          | 2,984          | 1,996                                | 1,861          | 1,867          |
|                                       | 46413    | Good Samaritan Center-Daytona                         | 100           | 100         | 0          | 2,232                               | 2,160          | 2,232          | 1,550                                | 1,500          | 1,550          |
|                                       | 35960881 | Good Samaritan Society-Florida Lutheran-(COMMUNITY)   | 60            | 55          | 5          | 1,374                               | 1,340          | 1,349          | 908                                  | 892            | 858            |
|                                       | 35960881 | Good Samaritan Society-Florida Lutheran-(CCRC)        |               |             |            | 0                                   | 0              | 0              | 0                                    | 0              | 0              |
|                                       | 46421    | Indigo Manor  | 173           | 173         | 0          | 3,565                               | 3,381          | 3,280          | 1,772                                | 1,536          | 1,128          |
|                                       | 46428    | Majestic Oaks-(COMMUNITY)                             | 150           | 60          | 90         | 1,860                               | 1,800          | 1,852          | 1,171                                | 1,113          | 1,175          |
|                                       | 46428    | Majestic Oaks -(CCRC)                                 |               |             |            | 1,546                               | 1,654          | 1,780          | 186                                  | 210            | 166            |
|                                       | 46428    | Majestic Oaks -(NON-CCRC)                             |               |             |            | 231                                 | 77             | 0              | 33                                   | 57             | 0              |
|                                       | 46405    | Oaktree Healthcare                                    | 65            | 65          | 0          | 1,306                               | 1,324          | 1,498          | 787                                  | 1,031          | 1,111          |
|                                       | 46412    | Ocean View Nursing & Rehabilitation Center            | 239           | 239         | 0          | 3,340                               | 3,190          | 3,196          | 2,242                                | 2,067          | 2,145          |
|                                       | 46423    | Orange City Nursing & Rehab Center                    | 120           | 120         | 0          | 3,106                               | 3,063          | 3,148          | 1,960                                | 1,880          | 1,872          |
|                                       | 46407    | Parkside Health and Rehabilitation Center             | 122           | 122         | 0          | 3,581                               | 3,162          | 3,098          | 2,856                                | 2,784          | 2,677          |
|                                       | 46424    | Port Orange Nursing & Rehab Center                    | 120           | 120         | 0          | 3,056                               | 2,811          | 3,189          | 1,335                                | 1,396          | 1,432          |
|                                       | 46416    | Ridgecrest Nursing and Rehabilitation Center          | 146           | 146         | 0          | 3,929                               | 4,021          | 4,079          | 2,342                                | 2,397          | 2,349          |
|                                       | 46403    | Sandalwood Rehabilitation and Nursing Center          | 99            | 99          | 0          | 2,782                               | 2,548          | 2,627          | 1,781                                | 1,723          | 1,741          |
|                                       | 46409    | Seaside Health and Rehabilitation Center              | 192           | 192         | 0          | 3,603                               | 3,693          | 4,037          | 3,032                                | 3,085          | 3,395          |
|                                       | 46415    | Signature Healthcare of Ormond                        | 60            | 60          | 0          | 1,537                               | 1,520          | 1,482          | 891                                  | 893            | 896            |
|                                       | 46430    | Solaris Healthcare Daytona                            | 73            | 73          | 0          | 2,076                               | 1,782          | 1,915          | 760                                  | 666            | 722            |
|                                       | 46417    | University East Rehabilitation Center                 | 60            | 60          | 0          | 1,302                               | 1,144          | 1,214          | 1,075                                | 952            | 1,036          |
|                                       | 46418    | University West Rehabilitation Center                 | 60            | 60          | 0          | 1,255                               | 1,258          | 1,252          | 1,152                                | 1,121          | 1,041          |
|                                       | 46431    | Villa Health & Rehabilitation Center                  | 120           | 120         | 0          | 3,318                               | 3,188          | 3,278          | 2,260                                | 2,269          | 2,378          |
| <b>Volusia County Total</b>           |          |   | <b>3427</b>   | <b>3202</b> | <b>105</b> | <b>72,512</b>                       | <b>69,540</b>  | <b>71,561</b>  | <b>46,414</b>                        | <b>45,433</b>  | <b>46,131</b>  |
| <b>Subdistrict 1 Total</b>            |          |   | <b>1241</b>   | <b>1241</b> | <b>0</b>   | <b>26,852</b>                       | <b>26,190</b>  | <b>26,914</b>  | <b>20,259</b>                        | <b>19,824</b>  | <b>19,035</b>  |
| <b>Subdistrict 2 Total</b>            |          |   | <b>2332</b>   | <b>2322</b> | <b>10</b>  | <b>51,211</b>                       | <b>49,237</b>  | <b>51,275</b>  | <b>32,258</b>                        | <b>31,825</b>  | <b>32,544</b>  |
| <b>Subdistrict 3 Total</b>            |          |   | <b>3199</b>   | <b>2938</b> | <b>141</b> | <b>64,815</b>                       | <b>62,814</b>  | <b>64,743</b>  | <b>37,787</b>                        | <b>36,985</b>  | <b>37,199</b>  |
| <b>Subdistrict 4 Total</b>            |          |   | <b>3667</b>   | <b>3442</b> | <b>105</b> | <b>77,882</b>                       | <b>74,591</b>  | <b>76,752</b>  | <b>48,179</b>                        | <b>47,176</b>  | <b>47,766</b>  |
| <b>DISTRICT 4 TOTAL</b>               |          |   | <b>10439</b>  | <b>9943</b> | <b>256</b> | <b>220,760</b>                      | <b>212,832</b> | <b>219,684</b> | <b>138,483</b>                       | <b>135,810</b> | <b>136,544</b> |

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| County                               | I.D.            | Facility Name  | Licensed Beds |             | Fourth Quarter 2020<br>Patient Days |               |               | Fourth Quarter 2020<br>Medicaid Days |               |               |               |
|--------------------------------------|-----------------|--|---------------|-------------|-------------------------------------|---------------|---------------|--------------------------------------|---------------|---------------|---------------|
|                                      |                 |  | Total         | Comm. Shel. | Oct                                 | Nov           | Dec           | Oct                                  | Nov           | Dec           |               |
| <b>FREESTANDING NURSING HOMES</b>    |                 |  |               |             |                                     |               |               |                                      |               |               |               |
| <b>Duval County (Subdistrict 1)</b>  |                 |  |               |             |                                     |               |               |                                      |               |               |               |
|                                      | 41605           | Cathedral Gerontology Center, Inc.                                   | 120           | 120         | 0                                   | 72.31%        | 69.44%        | 73.09%                               | 73.46%        | 70.52%        | 65.54%        |
|                                      | 41623           | Edgewood Nursing Center  | 60            | 60          | 0                                   | 82.31%        | 77.61%        | 78.82%                               | 65.77%        | 86.11%        | 86.77%        |
|                                      | 41620           | Harts Harbor Health Care Center                                      | 180           | 180         | 0                                   | 88.17%        | 86.30%        | 83.35%                               | 90.33%        | 89.81%        | 86.05%        |
|                                      | 41608           | Healthcare Center of Jacksonville                                    | 120           | 120         | 0                                   | 98.47%        | 97.44%        | 96.77%                               | 86.46%        | 88.68%        | 77.39%        |
|                                      | 41626           | Jacksonville Nursing & Rehab Center                                  | 163           | 163         | 0                                   | 56.14%        | 61.94%        | 64.75%                               | 75.01%        | 65.17%        | 65.53%        |
|                                      | 35960913        | Lakeside Nursing and Rehabilitation Center                           | 122           | 122         | 0                                   | 80.91%        | 74.62%        | 73.82%                               | 67.61%        | 70.93%        | 60.42%        |
|                                      | 41616           | Lanier Rehabilitation Center   | 120           | 120         | 0                                   | 84.54%        | 86.08%        | 76.67%                               | 72.11%        | 68.54%        | 63.39%        |
| <b>NEW</b>                           | <b>35961080</b> | <b>River City Rehab Center</b>                                       | 116           | 116         | 0                                   | 1.20%         | 1.21%         | 1.53%                                | 44.19%        | 54.76%        | 43.64%        |
| <b>Duval County Total</b>            |                 |  | <b>1001</b>   | <b>1001</b> | <b>0</b>                            | <b>70.54%</b> | <b>69.82%</b> | <b>68.99%</b>                        | <b>78.02%</b> | <b>77.84%</b> | <b>72.43%</b> |
| <b>Nassau County (Subdistrict 1)</b> |                 |  |               |             |                                     |               |               |                                      |               |               |               |
|                                      | 1020            | Life Care Center of Hilliard   | 120           | 120         | 0                                   | 66.13%        | 72.39%        | 77.07%                               | 76.34%        | 75.06%        | 63.83%        |
|                                      | 872             | Quality Health of Fernandina Beach                                   | 120           | 120         | 0                                   | 67.28%        | 72.72%        | 70.97%                               | 52.06%        | 59.13%        | 64.39%        |
| <b>Nassau County Total</b>           |                 |  | <b>240</b>    | <b>240</b>  | <b>0</b>                            | <b>66.71%</b> | <b>72.56%</b> | <b>74.02%</b>                        | <b>64.09%</b> | <b>67.08%</b> | <b>64.10%</b> |
| <b>Baker County (Subdistrict 2)</b>  |                 |  |               |             |                                     |               |               |                                      |               |               |               |
|                                      | 1029            | Macclenny Nursing & Rehab Center                                     | 120           | 120         | 0                                   | 75.75%        | 75.69%        | 72.98%                               | 70.79%        | 67.78%        | 75.21%        |
|                                      | 370             | W. Frank Wells Nursing Home  | 68            | 68          | 0                                   | 61.20%        | 59.12%        | 53.56%                               | 80.85%        | 80.27%        | 83.70%        |
| <b>Baker County Total</b>            |                 |  | <b>188</b>    | <b>188</b>  | <b>0</b>                            | <b>70.49%</b> | <b>69.70%</b> | <b>65.96%</b>                        | <b>73.95%</b> | <b>71.61%</b> | <b>77.71%</b> |
| <b>Clay County (Subdistrict 2)</b>   |                 |  |               |             |                                     |               |               |                                      |               |               |               |
|                                      | 1013            | Consulate Health Care of Orange Park                                 | 120           | 120         | 0                                   | 71.21%        | 70.78%        | 68.92%                               | 84.98%        | 80.34%        | 79.99%        |
|                                      | 701             | Governors Creek Health and Rehabilitation                            | 120           | 120         | 0                                   | 81.67%        | 74.94%        | 73.15%                               | 73.80%        | 72.46%        | 75.34%        |
|                                      | 1018            | Heartland Health Care Center - Orange Park                           | 120           | 120         | 0                                   | 66.69%        | 65.75%        | 68.58%                               | 61.71%        | 60.50%        | 62.96%        |
|                                      | 1286            | Isle Health & Rehabilitation Center                                  | 108           | 108         | 0                                   | 88.83%        | 91.17%        | 82.83%                               | 58.04%        | 57.65%        | 57.48%        |
|                                      | 1204            | Life Care Center at Wells Crossing                                   | 120           | 120         | 0                                   | 66.96%        | 67.17%        | 74.41%                               | 54.32%        | 58.02%        | 50.61%        |
|                                      | 1180            | Life Care Center of Orange Park                                      | 180           | 180         | 0                                   | 85.05%        | 83.93%        | 82.67%                               | 63.11%        | 63.11%        | 65.60%        |
|                                      | 955             | Oak View Rehabilitation Center                                       | 120           | 120         | 0                                   | 71.26%        | 71.11%        | 89.97%                               | 51.79%        | 53.75%        | 47.89%        |
|                                      | 532             | Pavilion For Health Care, The  | 40            | 40          | 0                                   | 89.27%        | 94.17%        | 91.77%                               | 11.83%        | 8.23%         | 7.91%         |
|                                      | 532             | Pavilion For Health Care, The  | 10            | 10          | 10                                  |               |               |                                      |               |               |               |
|                                      | 35961068        | PruittHealth--Fleming Island   | 97            | 97          | 0                                   | 84.74%        | 79.76%        | 77.55%                               | 42.74%        | 50.37%        | 48.24%        |
| <b>NEW</b>                           | <b>35961072</b> | <b>Signature Healthcare of Middleburg Rehab. &amp; Wellness Ctr.</b> | 120           | 120         | 0                                   | 13.41%        | 19.58%        | 27.37%                               | 0.00%         | 0.00%         | 0.00%         |
|                                      | 778             | Signature Healthcare of Orange Park                                  | 105           | 105         | 0                                   | 81.32%        | 88.29%        | 83.47%                               | 71.85%        | 73.21%        | 78.43%        |
| <b>Clay County Total</b>             |                 |  | <b>1260</b>   | <b>1250</b> | <b>10</b>                           | <b>71.82%</b> | <b>72.04%</b> | <b>73.66%</b>                        | <b>59.62%</b> | <b>59.50%</b> | <b>58.43%</b> |

## DISTRICT 4 NURSING HOME UTILIZATION

| County                                    | I.D.     | Facility Name                                      | Licensed Beds |             |           | Fourth Quarter 2020<br>Patient Days |               |               | Fourth Quarter 2020<br>Medicaid Days |               |               |
|---|----------|--|---------------|-------------|-----------|-------------------------------------|---------------|---------------|--------------------------------------|---------------|---------------|
|   |          |  | Total         | Comm. Shel. |           | Oct                                 | Nov           | Dec           | Oct                                  | Nov           | Dec           |
| <b>Duval County (Subdistrict 2)</b>       |          |  |               |             |           |                                     |               |               |                                      |               |               |
|   | 357      | Cross Care Center                                  | 120           | 120         | 0         | 74.22%                              | 73.11%        | 73.74%        | 63.46%                               | 65.92%        | 60.44%        |
|   | 1034     | Fouraker Hills Rehab and Nursing Center            | 120           | 120         | 0         | 67.82%                              | 62.42%        | 64.17%        | 75.15%                               | 78.24%        | 70.80%        |
|   | 1012     | Heartland Health Care Center - Jacksonville        | 120           | 120         | 0         | 68.25%                              | 68.28%        | 67.63%        | 53.49%                               | 57.65%        | 57.47%        |
|   | 499      | Park Ridge Nursing Center                          | 104           | 104         | 0         | 59.71%                              | 61.57%        | 63.28%        | 48.83%                               | 71.73%        | 68.73%        |
|   | 494      | Signature Healthcare of Jacksonville               | 180           | 180         | 0         | 82.54%                              | 81.13%        | 76.52%        | 81.89%                               | 83.06%        | 86.21%        |
|   | 638      | St. Catherine Laboure Manor, Inc.                  | 240           | 240         | 0         | 66.10%                              | 64.63%        | 66.30%        | 59.15%                               | 64.67%        | 60.88%        |
| <b>Duval County (Subdistrict 2) Total</b> |          |  | <b>884</b>    | <b>884</b>  | <b>0</b>  | <b>70.33%</b>                       | <b>68.97%</b> | <b>68.93%</b> | <b>65.52%</b>                        | <b>70.72%</b> | <b>68.19%</b> |
| <b>Duval County (Subdistrict 3)</b>       |          |  |               |             |           |                                     |               |               |                                      |               |               |
|   | 490      | Avante Villa at Jacksonville Beach, Inc.           | 165           | 165         | 0         | 73.27%                              | 75.68%        | 76.91%        | 72.47%                               | 69.27%        | 68.07%        |
|   | 45502    | Bartram Crossing                                   | 100           | 100         | 0         | 90.45%                              | 89.73%        | 90.29%        | 18.79%                               | 19.21%        | 18.83%        |
|   | 41632    | Consulate Health Care of Jacksonville              | 116           | 116         | 0         | 90.41%                              | 79.43%        | 76.61%        | 63.89%                               | 70.48%        | 57.28%        |
|   | 41628    | Cypress Village                                    | 120           | 120         | 0         | 84.14%                              | 80.28%        | 83.01%        | 31.98%                               | 28.58%        | 27.36%        |
|   | 35961069 | Dolphin Pointe Health Care Center                  | 146           | 146         | 0         | 22.14%                              | 30.16%        | 35.13%        | 8.58%                                | 11.81%        | 18.43%        |
|   | 41603    | First Coast Health & Rehabilitation Center         | 100           | 100         | 0         | 81.97%                              | 82.83%        | 82.42%        | 83.63%                               | 86.08%        | 85.79%        |
|   | 41630    | Fleet Landing - (CCRC)                             | 70            | 0           | 70        |                                     |               |               |                                      |               |               |
|   | 41630    | Fleet Landing - (NON-CCRC)                         |               |             |           |                                     |               |               |                                      |               |               |
|   | 41631    | Fountains Rehabilitation At Mill Cove              | 84            | 84          | 0         | 76.92%                              | 84.64%        | 84.83%        | 46.13%                               | 42.94%        | 49.93%        |
|   | 41602    | Heartland Health Care Center of South Jacksonville | 117           | 117         | 0         | 69.70%                              | 70.80%        | 68.65%        | 57.28%                               | 57.67%        | 60.08%        |
|   | 35961007 | Life Care Center of Jacksonville                   | 120           | 120         | 0         | 60.19%                              | 60.36%        | 61.64%        | 64.94%                               | 65.12%        | 65.68%        |
|   | 41625    | Palm Garden of Jacksonville                        | 120           | 120         | 0         | 87.20%                              | 86.28%        | 83.43%        | 65.01%                               | 67.48%        | 66.70%        |
|   | 41614    | Regents Park of Jacksonville                       | 120           | 120         | 0         | 79.76%                              | 80.64%        | 81.10%        | 65.62%                               | 68.72%        | 61.19%        |
|   | 41615    | River Garden Hebrew Home for the Aged              | 180           | 180         | 0         | 75.29%                              | 74.80%        | 72.71%        | 55.30%                               | 56.60%        | 57.21%        |
|   | 41607    | Riverwood Center                                   | 240           | 240         | 0         | 61.03%                              | 60.85%        | 61.42%        | 80.73%                               | 82.90%        | 80.18%        |
|   | 41604    | San Jose Health and Rehabilitation Center          | 120           | 120         | 0         | 69.17%                              | 66.47%        | 63.90%        | 75.71%                               | 79.27%        | 80.90%        |
|   | 41619    | Taylor Care Center                                 | 120           | 120         | 0         | 60.56%                              | 58.72%        | 58.01%        | 66.36%                               | 63.67%        | 63.58%        |
|   | 41613    | Terrace of Jacksonville, The                       | 180           | 180         | 0         | 93.78%                              | 89.80%        | 92.85%        | 60.67%                               | 65.60%        | 64.70%        |
|   | 41609    | University Crossing                                | 111           | 111         | 0         | 93.98%                              | 92.46%        | 93.64%        | 24.98%                               | 25.89%        | 23.93%        |
|   | 35960991 | Woodland Grove Health & Rehabilitation Center      | 120           | 120         | 0         | 0.00%                               | 0.00%         | 0.00%         | #DIV/0!                              | #DIV/0!       | #DIV/0!       |
| <b>Duval County (Subdistrict 3) Total</b> |          |  | <b>2449</b>   | <b>2379</b> | <b>70</b> | <b>69.82%</b>                       | <b>69.43%</b> | <b>69.55%</b> | <b>57.93%</b>                        | <b>58.88%</b> | <b>57.45%</b> |
| <b>Saint Johns County (Subdistrict 3)</b> |          |  |               |             |           |                                     |               |               |                                      |               |               |
|   | 1295     | Clyde E Lassen State Veterans Home (Excluded)      | 120           | 0           | 0         |                                     |               |               |                                      |               |               |
|   | 926      | Moultrie Creek Nursing & Rehab Center              | 120           | 120         | 0         | 80.05%                              | 82.47%        | 78.15%        | 60.95%                               | 61.10%        | 56.31%        |
|   | 855      | Ponce Therapy Care Center, The                     | 120           | 120         | 0         | 61.96%                              | 70.17%        | 71.13%        | 80.09%                               | 70.35%        | 68.52%        |
|   | 646      | Samantha Wilson Care Center                        | 120           | 120         | 0         | 69.27%                              | 73.00%        | 74.17%        | 57.31%                               | 56.01%        | 53.53%        |
|   | 705      | St. Augustine Health & Rehabilitation Center       | 120           | 120         | 0         | 89.27%                              | 87.64%        | 89.33%        | 75.31%                               | 76.86%        | 74.72%        |
|   | 985      | Vicar's Landing Nursing Home -(CCRC)               | 60            | 0           | 60        |                                     |               |               |                                      |               |               |
|   |          | Vicar's Landing Nursing Home -(NON-CCRC)           |               |             |           |                                     |               |               |                                      |               |               |
|   | 1270     | Westminster St. Augustine -(COMMUNITY)             | 30            | 24          | 6         | 69.62%                              | 67.92%        | 57.93%        | 0.00%                                | 0.00%         | 0.00%         |
|   | 1270     | Westminster St. Augustine -(CCRC)                  |               |             |           |                                     |               |               |                                      |               |               |
|   | 692      | Westminster Woods on Julington Creek -(COMMUNITY)  | 60            | 55          | 5         | 95.25%                              | 90.55%        | 81.06%        | 19.64%                               | 21.55%        | 23.23%        |
|   |          | Westminster Woods on Julington Creek-(CCRC)        |               |             |           |                                     |               |               |                                      |               |               |
| <b>Saint Johns County Total</b>           |          |  | <b>750</b>    | <b>559</b>  | <b>71</b> | <b>76.88%</b>                       | <b>79.08%</b> | <b>77.60%</b> | <b>59.73%</b>                        | <b>58.89%</b> | <b>57.49%</b> |

## DISTRICT 4 NURSING HOME UTILIZATION

| County                                | I.D.     | Facility Name   | Licensed Beds |             | Fourth Quarter 2020<br>Patient Days |               |               | Fourth Quarter 2020<br>Medicaid Days |               |               |               |
|---------------------------------------|----------|---|---------------|-------------|-------------------------------------|---------------|---------------|--------------------------------------|---------------|---------------|---------------|
|                                       |          |   | Total         | Comm. Shel. | Oct                                 | Nov           | Dec           | Oct                                  | Nov           | Dec           |               |
| <b>Flagler County (Subdistrict 4)</b> |          |   |               |             |                                     |               |               |                                      |               |               |               |
|                                       | 904      | Flagler Health and Rehabilitation Center              | 120           | 120         | 0                                   | 69.25%        | 62.22%        | 65.35%                               | 44.88%        | 48.84%        | 45.78%        |
|                                       | 1213     | Grand Oaks Health and Rehabilitation Center           | 120           | 120         | 0                                   | 75.11%        | 78.08%        | 74.19%                               | 21.80%        | 23.09%        | 18.91%        |
| <b>Flagler County Total</b>           |          |   | <b>240</b>    | <b>240</b>  | <b>0</b>                            | <b>72.18%</b> | <b>70.15%</b> | <b>69.77%</b>                        | <b>32.87%</b> | <b>34.51%</b> | <b>31.50%</b> |
| <b>Volusia County (Subdistrict 4)</b> |          |   |               |             |                                     |               |               |                                      |               |               |               |
|                                       | 46429    | Alliance Health and Rehabilitation Center-(COMMUNITY) | 130           | 120         | 10                                  | 39.89%        | 40.08%        | 40.38%                               | 36.86%        | 28.83%        | 28.16%        |
|                                       | 46429    | Alliance Health and Rehabilitation Center-(CCRC)      |               |             |                                     |               |               |                                      |               |               |               |
|                                       | 46414    | Avante at Ormond Beach, Inc.                          | 133           | 133         | 0                                   | 69.63%        | 69.92%        | 67.14%                               | 50.61%        | 57.60%        | 65.39%        |
|                                       | 46419    | Bishops Glen Retirement Center                        | 60            | 60          | 0                                   | 60.91%        | 55.56%        | 55.16%                               | 30.10%        | 36.40%        | 39.28%        |
|                                       | 46401    | Bridgeview Center                                     | 139           | 139         | 0                                   | 59.64%        | 59.59%        | 59.25%                               | 83.19%        | 79.40%        | 79.32%        |
|                                       | 46402    | Carlton Shores Health and Rehab. Center               | 118           | 118         | 0                                   | 88.90%        | 90.00%        | 88.87%                               | 67.04%        | 68.02%        | 68.78%        |
|                                       | 46420    | Coastal Health and Rehabilitaiton Center              | 120           | 120         | 0                                   | 72.80%        | 69.81%        | 66.59%                               | 78.73%        | 87.74%        | 87.04%        |
|                                       | 46422    | Coquina Center  | 120           | 120         | 0                                   | 51.61%        | 47.86%        | 46.34%                               | 80.83%        | 78.00%        | 77.73%        |
|                                       | 46404    | Daytona Beach Health and Rehabilitation Center        | 180           | 180         | 0                                   | 69.48%        | 72.89%        | 75.18%                               | 71.99%        | 73.45%        | 70.44%        |
|                                       | 46406    | Debary Health and Rehabilitation Center               | 120           | 120         | 0                                   | 85.83%        | 85.83%        | 85.83%                               | 55.34%        | 55.34%        | 55.34%        |
|                                       | 46408    | Deltona Health Care                                   | 120           | 120         | 0                                   | 85.00%        | 85.00%        | 85.00%                               | 51.96%        | 51.96%        | 51.96%        |
|                                       | 46425    | Emory L. Bennett Mem. Veterans' N.H. (Excluded)       | 120           | 0           | 0                                   |               |               |                                      |               |               |               |
|                                       | 46411    | Gardens Health & Rehabilitation Center, The           | 108           | 108         | 0                                   | 93.19%        | 90.40%        | 89.13%                               | 63.97%        | 63.54%        | 62.57%        |
|                                       | 46413    | Good Samaritan Center-Daytona                         | 100           | 100         | 0                                   | 72.00%        | 72.00%        | 72.00%                               | 69.44%        | 69.44%        | 69.44%        |
|                                       | 35960881 | Good Samaritan Society-Florida Lutheran-(COMMUNITY)   | 60            | 55          | 5                                   | 80.59%        | 81.21%        | 79.12%                               | 66.08%        | 66.57%        | 63.60%        |
|                                       | 35960881 | Good Samaritan Society-Florida Lutheran-(CCRC)        |               |             |                                     |               |               |                                      |               |               |               |
|                                       | 46421    | Indigo Manor  | 173           | 173         | 0                                   | 66.47%        | 65.14%        | 61.16%                               | 49.71%        | 45.43%        | 34.39%        |
|                                       | 46428    | Majestic Oaks-(COMMUNITY)                             | 150           | 60          | 90                                  | 100.00%       | 100.00%       | 99.57%                               | 62.96%        | 61.83%        | 63.44%        |
|                                       | 46428    | Majestic Oaks -(CCRC)                                 |               |             |                                     |               |               |                                      |               |               |               |
|                                       | 46428    | Majestic Oaks -(NON-CCRC)                             |               |             |                                     |               |               |                                      |               |               |               |
|                                       | 46405    | Oaktree Healthcare                                    | 65            | 65          | 0                                   | 64.81%        | 67.90%        | 74.34%                               | 60.26%        | 77.87%        | 74.17%        |
|                                       | 46412    | Ocean View Nursing & Rehabilitation Center            | 239           | 239         | 0                                   | 45.08%        | 44.49%        | 43.14%                               | 67.13%        | 64.80%        | 67.12%        |
|                                       | 46423    | Orange City Nursing & Rehab Center                    | 120           | 120         | 0                                   | 83.49%        | 85.08%        | 84.62%                               | 63.10%        | 61.38%        | 59.47%        |
|                                       | 46407    | Parkside Health and Rehabilitation Center             | 122           | 122         | 0                                   | 94.69%        | 86.39%        | 81.91%                               | 79.75%        | 88.05%        | 86.41%        |
|                                       | 46424    | Port Orange Nursing & Rehab Center                    | 120           | 120         | 0                                   | 82.15%        | 78.08%        | 85.73%                               | 43.68%        | 49.66%        | 44.90%        |
|                                       | 46416    | Ridgecrest Nursing and Rehabilitation Center          | 146           | 146         | 0                                   | 86.81%        | 91.80%        | 90.12%                               | 59.61%        | 59.61%        | 57.59%        |
|                                       | 46403    | Sandalwood Rehabilitation and Nursing Center          | 99            | 99          | 0                                   | 90.65%        | 85.79%        | 85.60%                               | 64.02%        | 67.62%        | 66.27%        |
|                                       | 46409    | Seaside Health and Rehabilitation Center              | 192           | 192         | 0                                   | 60.53%        | 64.11%        | 67.83%                               | 84.15%        | 83.54%        | 84.10%        |
|                                       | 46415    | Signature Healthcare of Ormond                        | 60            | 60          | 0                                   | 82.63%        | 84.44%        | 79.68%                               | 57.97%        | 58.75%        | 60.46%        |
|                                       | 46430    | Solaris Healthcare Daytona                            | 73            | 73          | 0                                   | 91.74%        | 81.37%        | 84.62%                               | 36.61%        | 37.37%        | 37.70%        |
|                                       | 46417    | University East Rehabilitation Center                 | 60            | 60          | 0                                   | 70.00%        | 63.56%        | 65.27%                               | 82.57%        | 83.22%        | 85.34%        |
|                                       | 46418    | University West Rehabilitation Center                 | 60            | 60          | 0                                   | 67.47%        | 69.89%        | 67.31%                               | 91.79%        | 89.11%        | 83.15%        |
|                                       | 46431    | Villa Health & Rehabilitation Center                  | 120           | 120         | 0                                   | 89.19%        | 88.56%        | 88.12%                               | 68.11%        | 71.17%        | 72.54%        |
| <b>Volusia County Total</b>           |          |   | <b>3427</b>   | <b>3202</b> | <b>105</b>                          | <b>73.05%</b> | <b>72.39%</b> | <b>72.09%</b>                        | <b>64.01%</b> | <b>65.33%</b> | <b>64.46%</b> |
| <b>Subdistrict 1 Total</b>            |          |   | <b>1241</b>   | <b>1241</b> | <b>0</b>                            | <b>69.80%</b> | <b>70.35%</b> | <b>69.96%</b>                        | <b>75.45%</b> | <b>75.69%</b> | <b>70.73%</b> |
| <b>Subdistrict 2 Total</b>            |          |   | <b>2332</b>   | <b>2322</b> | <b>10</b>                           | <b>71.14%</b> | <b>70.68%</b> | <b>71.23%</b>                        | <b>62.99%</b> | <b>64.64%</b> | <b>63.47%</b> |
| <b>Subdistrict 3 Total</b>            |          |   | <b>3199</b>   | <b>2938</b> | <b>141</b>                          | <b>71.16%</b> | <b>71.27%</b> | <b>71.09%</b>                        | <b>58.30%</b> | <b>58.88%</b> | <b>57.46%</b> |
| <b>Subdistrict 4 Total</b>            |          |   | <b>3667</b>   | <b>3442</b> | <b>105</b>                          | <b>72.99%</b> | <b>72.24%</b> | <b>71.93%</b>                        | <b>61.86%</b> | <b>63.25%</b> | <b>62.23%</b> |

**Reporting Guidelines**

- Facilities with community beds will report community patient days
- Facilities with sheltered beds will report CCRC patient days
- Facilities with sheltered beds with a 5-year extension will report CCRC and NON-CCRC patient Days
- Facilities with community beds and sheltered beds will report community patient days and CCRC days
- Facilities with community beds, sheltered beds, and a sheltered bed extension will report community, CCRC, and NON-CCRC patient days
- NON-CCRC days ARE NOT community patient days

\*Continuing Care Retirement Communities (CCRCs) are licensed with sheltered beds that are to be used for residents of their retirement communities only

\*When given sheltered bed extensions from the Certificate of Need unit, these facilities are authorized to admit patients who do not reside at their retirement communities using a set number of beds for 5 year periods

\*The beds being used to admit non-residents are still licensed as sheltered beds and are not to be listed in the community section if a facility has community beds and a portion of sheltered beds being used to admit non-residents (only licensed community beds and the occupancy that occurs in community beds is factored into need equations)

Below is a listing of all facilities with sheltered beds at CCRC facilities, the number of beds they are allowed to use to admit non-residents, and the time period of their extensions

| <b>County</b> | <b>Facility</b> | <b>Total # of Sheltered Beds</b> | <b># of beds approved through extension</b> | <b>Extension Period</b> |
|---------------|-----------------|----------------------------------|---|-------------------------|
| Duval (4-3)   | Fleet Landing   | 70                               | 30  | 8/19/20-8/18/25         |
| Duval (4-3)   | Vicar's Landing | 60                               | 30  | 1/1/17-12/31/21         |
| Duval (4-4)   | Majestic Oaks   | 90                               | 30  | 1/1/19-12/31/23         |