



**Information Request
Skilled Nursing Facility Medicare Cost Report**

Facility Name: _____
 Street Address: _____
 City, State, Zip _____
 County: _____
 Medicare Provider#: _____
 Cost Reporting Period: _____
 Medicare Certification Date: _____

NURSING HOME BEDS

	<u>Mcare Certified</u>	<u>Non Certified</u>	<u>Effective Date</u>
1) Beds			
Beginning of Year	_____	_____	_____
Change	_____	_____	_____
End of Year	_____	_____	_____

	<u>SNF Certified</u>	<u>SNF Non Certified</u>
2) Patient Days		
Medicare	_____	_____
Medicaid	_____	_____
Other	_____	_____
Subtotal	_____	_____
Less holding and leave days if included above		
Medicaid	_____	_____
Other	_____	_____
Total	_____	_____

	<u>Mcare Certified</u>	<u>Non Certified</u>
3) Admissions		
Medicare	_____	_____
Medicaid	_____	_____
Other	_____	_____
Total	_____	_____

	<u>Mcare Certified</u>	<u>Non Certified</u>
4) Discharges		
Medicare	_____	_____
Medicaid	_____	_____
Other	_____	_____
Total	_____	_____

	<u>Mcare Certified</u>	<u>Non Certified</u>
5) Average # of FTE's		
Total	_____	_____

	<u>Mcare Certified</u>	<u>Non Certified</u>
6) Private Room Rates		
Private Room	_____	_____
Semi - Private Room	_____	_____

7) Detail of Square Feet (format enclosed). Please inform us of any changes in square feet and the effective dates for each. If no changes from last year, simply indicate that.

8) Labor hours by department (format enclosed).

9) Part A Bad Debt Log (format enclosed).

10) If your facility has an Assisted Living Facility:

ALF Days	_____	_____
ALF Admissions	_____	_____
ALF Discharges	_____	_____
ALF FTEs	_____	_____

11) Direct Care Expense (format enclosed).

Once complete, please email this form to dwalterscpa@gmail.com or fax it to 727-279-2851.

Feel free to call Doug at 941-756-0700 with any questions. Thank you.