

| Entity Name | Service Location | MA FFS + CHC Payments Q3 2021 | MA FFS + CHC Payments Q3 2021 ÷ Total MA FFS + CHC Payments Q3 | | Act 54 Payment |
|--|------------------|-------------------------------|--|--|----------------|
| | | | 2021 | | |
| 7248 ADULT DAY CARE INC | 0001 | \$16,802.24 | 0.1804% | | \$12,550.75 |
| 99 ADULT DAYCARE INC | 0002 | \$213,725.20 | 2.2941% | | \$159,646.06 |
| A GOLDEN MEMORIAL ADULT DAY CARE | 0001 | \$93,530.14 | 1.0039% | | \$69,864.10 |
| A TIME TO REMEMBER LLC | 0001 | \$1,764.94 | 0.0189% | | \$1,318.36 |
| ACCESSING INDEPENDENCE | 0010 | \$6,268.58 | 0.0673% | | \$4,682.43 |
| ADULT DAY SERVICES OF DELCO INC | 0001 | \$37,805.03 | 0.4058% | | \$28,239.18 |
| ALBERT SENIOR DAY CENTER LLC | 0002 | \$561,490.94 | 6.0270% | | \$419,416.23 |
| ALLEGHENY LUTHERAN SOCIAL MINISTRIES INC | 0060 | \$3,652.42 | 0.0392% | | \$2,728.24 |
| ARAMINGO ADULT DAY CARE | 0003 | \$20,552.74 | 0.2206% | | \$15,352.26 |
| ARUBU INC | 0005 | \$3,975.53 | 0.0427% | | \$2,969.60 |
| ASHRAM ADULT DAY HEALTH CENTER | 0001 | \$139,668.62 | 1.4992% | | \$104,328.11 |
| AVENUES | 0038 | \$4,777.51 | 0.0513% | | \$3,568.65 |
| BENSALEM ADULT DAY CARE LLC | 0003 | \$384,126.21 | 4.1232% | | \$286,930.31 |
| BLN LLC DBA 2ND HOME ADULT DAY CARE SERVICES | 0003 | \$177,248.63 | 1.9026% | | \$132,399.20 |
| BOARD OF DIRECTORS OF THE ROUSE ESTATE | 0012 | \$12,958.25 | 0.1391% | | \$9,679.41 |
| BON HOMIE LTD | 0007 | \$6,039.80 | 0.0648% | | \$4,511.54 |
| BRIGHTER LIVING | 0001 | \$1,764.94 | 0.0189% | | \$1,318.36 |
| CHESTER COUNTY INTERMEDIATE UNIT | 0050 | \$5,710.90 | 0.0613% | | \$4,265.86 |
| CIRCLE OF FRIENDS DAY HEALTH CARE | 0002 | \$307,600.80 | 3.3017% | | \$229,768.21 |
| COMMUNITY LIVING AND SUPPORT SERVICES INC | 0052 | \$22,713.71 | 0.2438% | | \$16,966.43 |
| COMMUNITY NURSES HOME SUPPORT SERVICES | 0009 | \$1,531.66 | 0.0164% | | \$1,144.10 |
| COMPASS COMMUNITY CONNECTIONS | 0026 | \$3,711.33 | 0.0398% | | \$2,772.25 |
| CREDENCE HOME CARE AGENCY INC | 0005 | \$24,518.00 | 0.2632% | | \$18,314.18 |
| DACHA CORP | 0002 | \$205,002.33 | 2.2005% | | \$153,130.35 |
| DEVINE CARE INC | 0001 | \$21,835.67 | 0.2344% | | \$16,310.56 |
| DG CULTURAL CENTER INC | 0001 | \$180,999.13 | 1.9428% | | \$135,200.71 |
| DOUBLE CARE INC | 0002 | \$75,760.10 | 0.8132% | | \$56,590.43 |
| ELDEROPTIONS INC DBA SARAH ADULT DAY SERVICES | 0009 | \$14,026.87 | 0.1506% | | \$10,477.63 |
| FAMILIES UNITED NETWORK INC | 0035 | \$7,466.16 | 0.0801% | | \$5,576.99 |
| FRIENDS SENIOR CARE CENTER INC | 0001 | \$1,448,634.96 | 15.5494% | | \$1,082,085.17 |
| GARDEN SPOT VILLAGE | 0004 | \$1,201.32 | 0.0129% | | \$897.35 |
| GERMANTOWN ADULT DAY CENTER INC | 0001 | \$346,921.25 | 3.7238% | | \$259,139.36 |
| GOLDEN AGE ADULT DAY CENTER INC | 0003 | \$369,199.18 | 3.9629% | | \$275,780.28 |
| GOLDEN AGE CARE LLC | 0003 | \$31,979.26 | 0.3433% | | \$23,887.51 |
| GOLDEN VISIONS ADULT DAY SERVICES AND COMMUNITY SE | 0002 | \$22,822.50 | 0.2450% | | \$17,047.70 |
| GRACE ADULT DAY HEALTH CARE | 0003 | \$494,472.16 | 5.3076% | | \$369,355.29 |
| HAPPY SENIOR DAYCARE CENTER INC | 0001 | \$33,432.75 | 0.3589% | | \$24,973.22 |
| HOMELINK INC | 0002 | \$46,956.26 | 0.5040% | | \$35,074.86 |
| INGLIS HOUSE | 0021 | \$16,751.31 | 0.1798% | | \$12,512.71 |
| JIN SE NIAN HUA ADULT DAYCARE INC | 0001 | \$192,539.88 | 2.0667% | | \$143,821.29 |
| JOY AND CARE ADULT DAY CARE SERVICES | 0001 | \$113,834.76 | 1.2219% | | \$85,031.02 |
| LANDIS HCBS LLC | 0004 | \$3,043.00 | 0.0327% | | \$2,273.03 |
| LANSDALE HOSPITAL CORPORATION | 0014 | \$3,600.48 | 0.0386% | | \$2,689.45 |
| MENNO HAVEN | 0017 | \$7,394.49 | 0.0794% | | \$5,523.45 |
| MERCY NEIGHBORHOOD MINISTRIES OF PHILADELPHIA INC | 0003 | \$1,275.17 | 0.0137% | | \$952.51 |
| MESSIAH LIFEWAYS COMMUNITY SUPPORT SERVICES | 0005 | \$7,484.65 | 0.0803% | | \$5,590.80 |
| MONTGOMERY ADULT DAILY LIVING CENTER INC | 0004 | \$93,762.50 | 1.0064% | | \$70,037.66 |
| MORAVIAN CENTER ADULT DAY SERVICES | 0001 | \$8,581.26 | 0.0921% | | \$6,409.93 |
| NEW AGE ADULT DAY CARE SERVICES LLC | 0001 | \$126,466.86 | 1.3575% | | \$94,466.80 |
| NEW HOPE ADULT DAY CARE LLC | 0002 | \$157,521.00 | 1.6908% | | \$117,663.28 |
| NORTHEAST ADULT DAY CARE INC | 0010 | \$279,231.55 | 2.9972% | | \$208,577.26 |
| PENN ASIAN SENIOR SERVICES INC | 0002 | \$428,832.17 | 4.6030% | | \$320,324.26 |
| PGB LLC DEVI ADULT DAY SERVICES | 0001 | \$181,518.26 | 1.9484% | | \$135,588.48 |
| PRAYOSHA ADULT DAYCARE CENTER | 0001 | \$335,922.11 | 3.6057% | | \$250,923.34 |
| PRESBYTERIAN HOMES INC | 0028 | \$15,265.58 | 0.1639% | | \$11,402.91 |
| QUALITY FAMILY CARE | 0001 | \$5,488.66 | 0.0589% | | \$4,099.86 |
| SAI ADULT DAY CARE CENTER CORPORATION | 0003 | \$555,449.05 | 5.9621% | | \$414,903.13 |
| SENIOR CARE CENTERS OF PENNSYLVANIA INC | 0035 | \$28,503.94 | 0.3060% | | \$21,291.55 |
| SENIOR CARE CENTERS OF PENNSYLVANIA INC | 0036 | \$17,889.91 | 0.1920% | | \$13,363.21 |

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|---|------------------|-------------------------------|---|-----------------------|
| | | | Q3 2021 ÷ Total MA FFS + CHC Payments Q3 2021 | Act 54 Payment |
| SENIOR CARE CENTERS OF PENNSYLVANIA INC | 0038 | \$3,975.53 | 0.0427% | \$2,969.60 |
| SENIOR CARE CENTERS OF PENNSYLVANIA INC | 0040 | \$5,550.78 | 0.0596% | \$4,146.26 |
| SENIOR CARE CENTERS OF PENNSYLVANIA INC | 0045 | \$11,401.61 | 0.1224% | \$8,516.65 |
| SENIOR CARE CENTERS OF PENNSYLVANIA INC | 0046 | \$5,288.21 | 0.0568% | \$3,950.13 |
| SENIOR CARE CENTERS OF PENNSYLVANIA INC | 0053 | \$2,737.87 | 0.0294% | \$2,045.10 |
| SHANTI GARDENS LLC | 0002 | \$440,533.73 | 4.7286% | \$329,064.96 |
| SILVERCARE ADULT DAYCARE | 0001 | \$879,942.31 | 9.4452% | \$657,289.49 |
| TAMAQUA AREA ADULT DAY CARE CENTER | 0005 | \$8,276.96 | 0.0888% | \$6,182.63 |
| TEL HAI RETIREMENT COMMUNITY | 0003 | \$5,441.80 | 0.0584% | \$4,064.85 |
| VALLEY CARE ASSOCIATION | 0008 | \$2,175.29 | 0.0233% | \$1,624.87 |
| VIECARE BEAVER LLC | 0004 | \$300.04 | 0.0032% | \$224.12 |
| VNA EXTENDED CARE SERVICES INC | 0008 | \$471.28 | 0.0051% | \$352.03 |
| VNA HEALTH SYSTEM | 0014 | \$8,335.52 | 0.0895% | \$6,226.37 |
| WHOLE LIFE SERVICE INC | 0051 | \$58.91 | 0.0006% | \$44.00 |
| YOUNG WOMENS CHRISTIAN ASSOCIATION | 0004 | \$8,824.70 | 0.0947% | \$6,591.78 |
| Grand Total | | \$9,316,319.15 | | \$6,959,000.00 |