

**Data from the Center for Medicare & Medicaid Services Payroll Dataset for the First Quarter of 2018 (January 1-March 31)
Compiled by Voices for Quality Care & Massachusetts Advocates for Nursing Home Reform**

Hours of Care per Resident per day -What the Colors Indicate	The criteria for selecting nursing homes with week-end low staffing patterns are those homes with a daily weekend average of 30 or more minutes below the average daily weekday average.
Dark green cells indicate days over 5.0 hours	Minimum Direct Care Staffing Requirement for <u>NAME OF STATE</u> is (insert staffing hours obtained in #2) hours of care per resident per day. Minimum Federal RN Staffing Requirement is 8 hours of care per resident per day. Minimum Licensed Nurse Requirements for <u>NAME OF STATE</u> are (insert Nurse staffing hours obtained in #2) hours of care per resident per day. Minimum Nurse Aide Staffing Requirements for <u>NAME OF STATE</u> are (insert GNA/CNA staffing hours obtained in #2) hours of care per resident per day. (If State is DC, insert also "(BUT: 22DCMR B-3211.6 The Director may adjust the staffing requirements and formulas set forth in subsections 3211.4 and 3211.5 based on the
Light green cells indicate days between 4.0 and 4.99	
Yellow cells indicate days between 3.0 and 3.99	
Pink cells indicate days between 2.0 and 2.99	
Dark red cells indicate days below 2.0 hours	
Gray cells indicate probable errors in calculations	

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		State Average	Homes with below regulation RN Staffing	Homes with days below required State Nurse Hours	Homes with days below required State GNA / CNA Hours	Homes with days below required Minimum Direct Care Hours	Homes with low staffing patterns on weekends	Homes with days between 1.5 -- 2.0	Homes with days 2.1 - 3.0	Homes with days 3.1 - 4.0	Homes with days 4.1 - 5.0	Homes with days 5.0 and over	Homes with reporting errors
Total Homes in this report	15	4.410	4	982	982	11	4	2	5	9	10	12	2
Percentages			26.67%			73.3%	26.7%	13.3%	33.3%	60.0%	66.7%	80.0%	13.3%

Provider Name	State	Average hours of care in Q2 2018	Number of days RN hours below 8.0	Number of days Nurse hours are below state minimum if any	Number of days GNA / CNA hours are below state minimum if any	Number of days below required Minimum Direct Care Hours	Difference in Weekend minutes vs Weekday Minutes of care	Number of days between 1.5 -- 2.0	Number of days 2.1 -- 3.0	Number of days 3.1 -- 4.0	Number of days 4.1 -- 5	Number of days 5 and over	Errors
BRIDGEPOINT SUB-ACUTE AND REHAB CAPITOL HILL	DC	4.489	0	5	11	14	-37	0	0	9	76	6	0
BRIDGEPOINT SUBACUTE AND REHAB NATIONAL HARBOR	DC	4.433	0	91	91	22	-35	0	0	15	67	9	0
CARROLL MANOR NURSING & REHAB	DC	1.897	91	0	91	91	-15	67	22	0	0	0	2
DEANWOOD REHABILITATION AND WELLNESS CENTER	DC	4.244	0	0	0	28	-41	0	0	25	65	1	0
FOREST HILLS OF DC	DC	5.229	0	91	91	0	-2	0	0	0	33	58	0
HEALTH & REHABILITATION CENTER AT THOMAS CIRCLE	DC	4.314	0	91	91	41	7	0	0	31	49	11	0
INGLESIDE AT ROCK CREEK	DC	5.651	2	91	91	0	-15	0	0	0	18	73	0
JEANNE JUGAN RESIDENCE	DC	6.517	0	91	91	0	-33	0	0	0	0	91	0
KNOLLWOOD HSC	DC	5.518	0	91	83	3	6	0	1	1	8	81	0
LISNER LOUISE DICKSON HURTHOME	DC	4.867	0	91	91	0	-15	0	0	0	62	29	0
SERENITY REHABILITATION AND HEALTH CENTER LLC	DC	2.549	1	91	0	91	-24	5	85	1	0	0	0
SIBLEY MEM HOSP RENAISSANCE	DC	5.479	1	69	91	1	-31	0	0	0	18	72	1
STODDARD BAPTIST NURSING HOME	DC	3.007	0	30	50	90	-37	0	39	51	0	1	0
TRANSITIONS HEALTHCARE CAPITOL CITY	DC	3.293	0	0	0	91	-39	0	19	72	0	0	0
WASHINGTON CTR FOR AGING SVCS	DC	4.664	0	0	0	9	-39	0	0	8	64	19	0