

10/31/18

Nursing Home Oversight Working Group

Focus on Ongoing Financial Stability of Nursing Homes

Submitted Financial Information: Current State

Submitted To	What	How Often	Why	
Division of Rate Setting	Medicaid Cost Reports			
Division of Rate Setting	Medicare Cost Reports			
Division of Rate Setting	Audited Financial Statements		Information to set rates	
CMS	Payroll Based Journal			
DVHA	Provider Tax Reports			

Other Financial Options:

Special On-Site Audits as required

Done by Division of Rate Setting