-	SFY 2023 - 2024 Pa	lyment		1
			Reconciliation of	
			Previous	
		2% Payment	Transaction	Total Payment
Opcert	Facility	4/1/23 - 3/31/24	1/1/22 - 12/31/22	
20502021		\$140,000,000	\$0	. , ,
2950302N	A Holly Patterson Extended Care Facility	\$837,338	\$85,990	
2725301N	Aaron Manor Rehabilitation and Nursing Center	\$126,182	\$12,313	
0420302N	Absolut Center for Nursing and Rehabilitation at Allega	\$36,785	\$3,532	
1422303N	Absolut Center for Nursing and Rehabilitation at Auror	\$270,987	-\$38,270	
0302303N	Absolut Center for Nursing and Rehabilitation at Endic	\$178,927	\$832	
3158302N	Absolut Center for Nursing and Rehabilitation at Gaspo	\$87,626	\$3,934	\$91,561
5026301N	Absolut Center for Nursing and Rehabilitation at Three	\$104,181	-\$3,119	
0675302N	Absolut Center for Nursing and Rehabilitation at Westfi	\$103,301	-\$9,862	
5155301N	Acadia Center for Nursing and Rehabilitation	\$128,467	\$5,720	
5220303N	Achieve Rehab and Nursing Facility	\$144,097	-\$11,738	\$132,359
5907318N	Adira at Riverside Rehabilitation and Nursing	\$182,819	\$20,624	\$203,442
5154323N	Affinity Skilled Living and Rehabilitation Center	\$325,485	-\$32,556	\$292,929
1624000N	Alice Hyde Medical Center	\$155,034	\$1,372	\$156,407
2129303N	Alpine Rehabilitation and Nursing Center	\$96,713	\$3,193	\$99,906
7002356N	Amsterdam Nursing Home Corp (amsterdam House)	\$592,012	\$35,991	\$628,004
5926300N	Andrus On Hudson	\$261,028	-\$1,183	\$259,845
5153311N	Apex Rehabilitation & Care Center	\$216,566	\$7 <i>,</i> 993	\$224,559
7001378N	Atrium Center for Rehabilitation and Nursing	\$612,343	\$21,336	\$633,679
0501310N	Auburn Rehabilitation and Nursing Center	\$87,048	\$4,042	\$91,090
3801000N	Aurelia Osborn Fox Memorial Hospital	\$84,509	-\$20,822	\$63,687
1430301N	Autumn View Health Care Facility LLC	\$185,326	-\$141	\$185,185
2520301N	Avon Nursing Home LLC	\$35,122	\$1,010	\$36,132
7000319N	Bainbridge Nursing And Rehabilitation Center	\$303,634	-\$12,684	\$290,950
4620300N	Baptist Health Nursing And Rehabilitation Center Inc	\$214,863	-\$32,253	\$182,610
5904317N	Bayberry Nursing Home	\$32,197	-\$2,136	\$30,062
7003412N	Beach Gardens Rehab and Nursing Center	\$157,453	\$151,918	\$309,371
2902303N	Beach Terrace Care Center	\$221,589	-\$24,563	\$197,026
7003401N	Beacon Rehabilitation and Nursing Center	\$188,122	\$31,635	\$219,757
7001805N	Bedford Center for Nursing and Rehabilitation	\$329,976	\$18,883	\$348,859
5401312N	Beechtree Center for Rehabilitation and Nursing	\$123,153	\$27,830	
1451306N	Beechwood Homes	\$164,678	\$8,993	
2950301N	Belair Care Center Inc	\$28,546	\$1,289	
5151321N	Bellhaven Center For Rehabilitation and Nursing Care	\$408,663	\$22,533	
7001396N	Bensonhurst Center for Rehabilitation and Healthcare	\$270,334	-\$45,221	\$225,113
5101301N	Berkshire Nursing & Rehabilitation Center	\$217,332	\$12,515	\$229,847
7000399N	Beth Abraham Center for Rehabilitation and Nursing	\$972,145	-\$1,806	\$970,339
3201308N	Bethany Gardens Skilled Living Center	\$102,204	-\$9,611	\$92,592
0722301N	Bethany Nursing Home & Health Related Facility Inc	\$85,940	-\$6,739	\$79,200
5921301N	Bethel Nursing and Rehabilitation Center	\$129,022	-\$34,090	
5905303N	Bethel Nursing Home Company Inc	\$29,345	-\$8,424	\$20,921
0151300N	Bethlehem Commons Care Center	\$101,512	\$7,567	
3201307N	Betsy Ross Rehabilitation Center Inc	\$110,624	-\$27,433	\$83,191
7003352N	Bezalel Rehabilitation and Nursing Center	\$164,121	-\$1,002	
3301330N	Bishop Rehabilitation and Nursing Center	\$467,862	\$40,946	
7001394N	Boro Park Center for Rehabilitation and Healthcare	\$949,310	-\$57,959	\$891,351
5931302N	Briarcliff Manor Center for Rehabilitation and Nursing Care	\$165,564	-\$6,089	
7003309N	Bridge View Nursing Home	\$105,504	\$33,992	
0301308N	Bridgewater Center for Rehabilitation & Nursing LLC	\$252,725		
		\$329,983 \$73,355	-\$10,910 \$6,826	
2701354N	Brighton Manor	\$75,555	\$6,826	\$80,181

	SFY 2023 - 2024 Payn			
			Reconciliation of	
			Previous	
		2% Payment	Transaction	Total Payment
Opcert	Facility	4/1/23 - 3/31/24	1/1/22 - 12/31/22	
70000041		\$140,000,000	\$0	\$140,000,000
7000381N	Bronx Center For Rehabilitation and Health	\$331,033	-\$14,417	\$316,617
7000397N	Bronx Gardens Rehabilitation and Nursing Center	\$272,488	-\$1,668	\$270,820
7000380N	Bronx Park Rehabilitation & Nursing Center	\$415,329	\$34,525	\$449,854
7000364N	BronxCare Special Care Center	\$189,120	-\$11,108	\$178,013
5123304N	Brookhaven Health Care Facility LLC	\$100,783	-\$6,199	\$94,584
7003399N	Brookhaven Rehabilitation & Health Care Center	\$360,092	\$154,032	\$514,124
7001388N	Brooklyn Center for Rehabilitation and Residential Hea	\$448,019	\$99,218	\$547,236
7001800N	Brooklyn Gardens Nursing & Rehabilitation Center	\$341,983	-\$19,633	\$322,350
7001308N	Brooklyn United Methodist Church Home	\$179,250	\$115	\$179,366
7001382N	Brooklyn-Queens Nursing Home	\$279,308	-\$13,691	\$265,617
5157318N	Brookside Multicare Nursing Center	\$535,281	-\$20,235	\$515,046
1456300N	Brothers Of Mercy Nursing & Rehabilitation Center	\$149,447	-\$24,078	\$125,370
7001035N	Buena Vida Continuing Care & Rehab Ctr	\$427,242	\$14,184	\$441,426
1401341N	Buffalo Center for Rehabilitation and Nursing	\$387,431	\$22,977	\$410,408
1401343N	The Grand Rehabilitation and Nursing at Delaware Park	\$80,486	\$2,162	\$82,647
7001364N	Bushwick Center for Rehabilitation and Health Care	\$378,388	-\$16,951	\$361,437
3557302N	Campbell Hall Rehabilitation Center Inc	\$135,804	\$26,242	\$162,046
1421305N	Canterbury Woods	\$2,474	\$1,562	\$4,036
2850301N	Capstone Center for Rehabilitation and Nursing	\$136,188	-\$7,851	\$128,336
5153306N	Carillon Nursing and Rehabilitation Center	\$320,236	-\$47,200	\$273,037
7003373N	Caring Family Nursing and Rehabilitation Center	\$229,330	-\$65,114	\$164,216
7004310N	Carmel Richmond Healthcare and Rehabilitation Center	\$465,480	\$19,707	\$485,187
2238304N	Carthage Center for Rehabilitation and Nursing	\$83,934	\$4,734	\$88,668
7001366N	Caton Park Nursing Home	\$159,198	\$24,310	\$183,508
5263000N	Catskill Regional Medical Center	\$0	-\$26,925	-\$26,925
5401311N	Cayuga Ridge Extended Care	\$121,366	-\$3,723	\$117,644
5905309N	Cedar Manor Nursing & Rehabilitation Center	\$125,527	\$4,263	\$129,790
2952308N	Central Island Healthcare	\$160,931	-\$7,726	\$153,205
3301326N	Central Park Rehabilitation and Nursing Center	\$183,405	\$1,081	\$184,486
0901001N	Champlain Valley Physicians Hospital Medical Center Snf	\$37,979	-\$3,755	\$34,224
7003351N	Chapin Home For The Aging	\$177,818	\$7,672	\$185,490
3227304N	Charles T Sitrin Health Care Center Inc	\$141,600	\$7,763	\$149,363
0823300N	ChaseHealth Rehab and Residential Care	\$73,080	\$10,123	\$83,203
0601304N	Chautauqua Nursing and Rehabilitation Center	\$238,008	\$25,252	\$263,260
0701301N	Chemung County Health Center-nursing Facility	\$138,276	-\$37,527	\$100,750
0824000N	Chenango Memorial Hospital Inc Snf	\$16,200	-\$7,196	\$9,005
3801304N	Chestnut Park Rehabilitation and Nursing Center	\$72,410	-\$2,031	\$70,379
2701339N	Church Home Of The Protestant Episcopal Church	\$105,504	-\$13,008	\$92,496
7003380N	Cliffside Rehabilitation and Residential Health Care Center	\$219,231	\$35,003	\$254,234
3421000N	Clifton Springs Hospital And Clinic Extended Care	\$119,376	\$4,166	\$123,542
0952300N	Clinton County Nursing Home	\$62,180	-\$11,810	\$50,369
7004321N	Clove Lakes Health Care and Rehabilitation Center	\$485,041	-\$29,167	\$455,875
7004321N 7001323N	Cobble Hill Health Center Inc	\$637,897	\$45,458	\$683,354
2952310N	Cold Spring Hills Center for Nursing and Rehabilitation	\$826,448	\$43,438 \$163,144	\$989,593
7002336N				
7002336N 3201311N	Coler Rehabilitation and Nursing Care Center Colonial Park Rehabilitation and Nursing Center	\$709,108	-\$71,907	\$637,201
	-	\$82,859	-\$2,414	\$80,445 \$121,261
1421308N	Comprehensive Rehabilitation and Nursing Center at Williamsville	\$122,616	-\$1,356	\$121,261
7001348N	Concord Nursing and Rehabilitation Center	\$237,362	\$12,589	\$249,951
7000375N	Concourse Rehabilitation and Nursing Center	\$345,266	\$93,151	\$438,416

		-	Reconciliation of	
			Previous	
		2% Payment	Transaction	Total Payment
Opcert	Facility	4/1/23 - 3/31/24	1/1/22 - 12/31/22	
	· · ·	\$140,000,000	\$0	\$140,000,000
2525301N	Conesus Lake Nursing Home LLC	\$50,548	\$5,316	\$55,864
3824301N	Cooperstown Center for Rehabilitation and Nursing	\$227,687	-\$36	\$227,650
5001300N	Corning Center for Rehabilitation and Healthcare	\$178,422	-\$5,636	\$172,786
1101310N	Cortland Park Rehabilitation and Nursing Center	\$82,370	-\$1,558	
1101306N	Cortland Regional Nursing and Rehabilitation Center	\$55,445	-\$7,465	
5901307N	Cortlandt Healthcare	\$138,675	\$10,244	
2753302N	Creekview Nursing and Rehab Center	\$131,562	-\$5,513	\$126,049
2762301N	Crest Manor Living and Rehabilitation Center	\$60,329	\$4,417	
2623300N	Crouse Community Center Inc	\$93,428	-\$3,339	
7001398N	Crown Heights Center for Nursing and Rehabilitation	\$515,334	\$74,403	
1101312N	Crown Park Rehabilitation and Nursing Center	\$155,083	-\$13,796	
0226000N	Cuba Memorial Hospital Inc Snf	\$48,867	\$1,014	
7003413N	Cypress Garden Center for Nursing and Rehabilitation	\$407,354	\$32,298	
5150302N	Daleview Care Center	\$136,996	\$11,115	
0101312N	Daughters Of Sarah Nursing Center - NF	\$148,595	-\$13,127	
3103000N	Degraff Memorial Hospital-skilled Nursing Facility	\$96,595	\$1,153	
1254302N	Delhi Rehabilitation and Nursing Center	\$229,240	\$56,301	
4161000N	Diamond Hill Nursing and Rehabilitation Center	\$147,717	-\$4,887	
7001393N	Ditmas Park Care Center	\$166,661	\$7,284	
7001809N	Downtown Brooklyn Nursing & Rehabilitation Center	\$587,894	\$49,561	\$637,455
7001380N	Dr Susan Smith Mckinney Nursing and Rehabilitation Center	\$541,288	-\$5,371	
7003359N	Dry Harbor Nursing Home	\$402,484	\$74,494	
5904321N	Dumont Center for Rehabilitation and Nursing Care	\$287,414	\$19,183	\$306,597
0601303N	Dunkirk Rehabilitation & Nursing Center	\$40,138	-\$7	
7000360N	East Haven Nursing And Rehabilitation Center	\$297,712	-\$2,981	
5150303N	East Neck Nursing and Rehabilitation Center	\$343,685	-\$2,117	
6027303N	East Side Nursing Home	\$63,081	-\$7,681	
7000383N	Eastchester Rehabilitation and Health Care Center	\$260,464	\$5,515	
3239300N	Eastern Star Home & Infirmary	\$34,054	-\$5,858	
4102311N	Eddy Heritage House Nursing Center	\$85,267	\$17,994	
4102309N	Eddy Memorial Geriatric Center	\$67,705	\$8,951	
0102001N	Eddy Village Green	\$155,781	-\$240	
0151301N	Eddy Village Green at Beverwyck	\$17,342	\$3,339	\$20,681
1461302N	Eden Rehabilitation & Nursing Center	\$41,378	\$4,095	\$45,473
2754304N	Edna Tina Wilson Living Center	\$125,644	\$19,698	\$145,342
7004303N	Eger Health Care and Rehabilitation Center	\$391,440	-\$24,923	\$366,517
0722304N	Elcor Nursing and Rehabilitation Center	\$290,554	-\$43,474	\$247,080
1451307N	Elderwood at Amherst	\$69,050	\$17,018	\$86,068
1455303N	Elderwood at Cheektowaga	\$138,050	-\$8,401	\$129,649
1464302N	Elderwood at Grand Island	\$65,243	-\$11,316	\$53,927
1430303N	Elderwood at Hamburg	\$106,136	-\$24,756	\$81,380
5034300N	Elderwood at Hornell	\$106,602	-\$12,294	\$94,309
1406303N	Elderwood at Lancaster	\$72,784	\$10,684	\$83,468
3331301N	Elderwood at Liverpool	\$115,092	\$4,691	\$119,783
3101308N	Elderwood at Lockport	\$98,103	-\$20,829	\$77,274
5655303N	Elderwood at North Creek	\$58,415	-\$11,009	\$47,405
1527301N	Elderwood at Ticonderoga	\$87,147	\$2,019	\$89,166
5320302N	Elderwood at Waverly	\$196,813	-\$4,147	\$192,667
3121304N	Elderwood at Wheatfield	\$97,602	\$2,645	\$100,247
1		<i>\$31,002</i>	<i>\$2,545</i>	÷100,247

			Reconciliation of	
			Previous	
		2% Payment	Transaction	Total Payment
Opcert	Facility	4/1/23 - 3/31/24	1/1/22 - 12/31/22	
· ·	·	\$140,000,000	\$0	\$140,000,000
1421307N	Elderwood at Williamsville	\$133,043	-\$29,751	\$103,292
2728300N	Elderwood of Lakeside at Brockport	\$91,056	-\$12,960	\$78,096
1560302N	Elderwood of Uihlein at Lake Placid	\$128,590	-\$8,078	\$120,512
0301307N	Elizabeth Church Manor Nursing Home	\$69,792	\$6,492	\$76,284
1401337N	Ellicott Center for Rehabilitation and Nursing for Waterfront Operati	\$221,972	-\$16,264	\$205,708
4601001N	Ellis Residential & Rehabilitation Center	\$86,925	\$3,008	\$89,933
3429305N	Elm Manor Nursing and Rehabilitation Center	\$39,355	-\$3,200	\$36,156
7003396N	Elmhurst Care Center Inc	\$333,389	\$29,796	\$363,185
2901304N	Emerge Nursing and Rehabilitation at Glen Cove	\$57,160	\$18,406	\$75,565
5902319N	EPIC Rehabilitation and Nursing at White Plains	\$161,984	\$64,896	\$226,880
1552300N	Essex Center for Rehabilitation and Healthcare	\$147,053	-\$4,053	\$143,000
4152305N	Evergreen Commons Rehabilitation and Nursing Center	\$292,060	-\$11,588	\$280,472
2952309N	Excel at Woodbury for Rehabilitation and Nursing LLC	\$54,773	\$14,663	\$69,437
2725300N	Fairport Baptist Homes	\$79,284	-\$19,642	\$59,642
7003375N	Fairview Nursing Care Center Inc	\$265,571	-\$72,416	\$193,155
7003416N	Far Rockaway Center for Rehabilitation and Nursing	\$145,715	-\$7,120	\$138,595
1435302N	Father Baker Manor	\$116,510	\$995	\$117,505
1327300N	Ferncliff Nursing Home Co Inc	\$330,266	-\$44,087	\$286,179
1427303N	Fiddlers Green Manor Rehabilitation and Nursing Center	\$81,298	\$3,481	\$84,779
7000385N	Fieldston Lodge Care Center	\$349,845	\$14,023	\$363,868
0501000N	Finger Lakes Center for Living	\$76,749	\$1,455	\$78,204
1301302N	Fishkill Center for Rehabilitation and Nursing	\$188,336	\$2,480	\$190,816
2124300N	Foltsbrook Center for Nursing and Rehabilitation	\$167,680	-\$8,430	\$159,250
7000395N	Fordham Nursing and Rehabilitation Center	\$340,250	-\$9,911	\$330,339
7003394N	Forest Hills Care Center	\$127,510	\$13,138	\$140,648
7003387N	Forest View Center for Rehabilitation & Nursing	\$154,904	\$15,952	\$170,856
5724302N	Fort Hudson Nursing Center Inc	\$201,637	-\$11,744	\$189,893
7002359N	Fort Tryon Center for Rehabilitation and Nursing	\$391,044	\$13,677	\$404,721
7001808N	Four Seasons Nursing and Rehabilitation Center	\$383,488	\$68,128	\$451,616
1435304N	Fox Run at Orchard Park	\$4,713	-\$6,344	-\$1,632
7003402N	Franklin Center for Rehabilitation and Nursing	\$620,380	\$67,154	\$687,534
4350305N	Friedwald Center for Rehabilitation & Nursing LLC	\$239,890	\$14,298	\$254,189
1754301N	Fulton Center for Rehabilitation and Healthcare	\$231,777	-\$20,463	\$211,314
2950317N	Fulton Commons Care Center Inc	\$226,284	\$26,420	\$252,705
2950316N	Garden Care Center	\$170,815	-\$8,671	\$162,144
1455300N	Garden Gate Health Care Facility	\$188,128	\$14,846	\$202,974
1059302N	Ghent Rehabilitation & Nursing Center	\$137,491	\$7,194	\$144,686
3523303N	Glen Arden Inc	\$4,564	-\$432	\$4,132
2901305N	Glen Cove Center for Nursing and Rehabilitation	\$76,804	\$10,759	\$87,563
5904318N	Glen Island Center for Nursing and Rehabilitation	\$223,155	\$14,534	\$237,690
4651300N	Glendale Home-Schdy Cnty Dept Social Services	\$207,335	-\$16,711	\$190,624
2901306N	Glengariff Rehabilitation and Health Care Center	\$276,351	\$31,062	\$307,414
5601308N	Glens Falls Center for Rehabilitation and Nursing	\$111,517	-\$3,906	\$107,612
7000376N	Gold Crest Care Center	\$271,307	\$35,131	\$306,438
7004322N	Golden Gate Rehabilitation and Health Care Center	\$298,528	\$30,133	\$328,661
5501311N	Golden Hill Nursing and Rehabilitation Center	\$355,069	-\$15,245	\$339,824
5154310N	Good Samaritan Nursing and Rehabilitation Center	\$97,267	-\$13,243	\$89,360
0363301N	Good Shepherd Village at Endwell	\$6,637	\$2,488	\$9,125
0301305N	Good Shepherd-fairview Home Inc	\$31,343	\$4,715	\$36,059
02012020	ooou shepheru-tali view nome inc	Ş51,343	ş4,/15	\$20,059

			Reconciliation of	
			Previous	
		2% Payment	Transaction	Total Payment
Opcert	Facility	4/1/23 - 3/31/24	1/1/22 - 12/31/22	
		\$140,000,000	\$0	\$140,000,00
0427303N	Gowanda Rehabilitation and Nursing Center	\$162,405	-\$2,551	\$159,85 [,]
7000361N	Grand Manor Nursing & Rehabilitation Center	\$283,219	\$36,745	\$319,96 [,]
2902304N	Grandell Rehabilitation and Nursing Center	\$316,212	-\$1,532	\$314,68
5725306N	Granville Center for Rehabilitation and Nursing	\$105,931	\$43,700	\$149,63
1953300N	Greene Meadows Nursing and Rehabilitation Center	\$139,645	\$7,794	\$147,43
1467301N	Greenfield Health and Rehabilitation Center	\$73,722	-\$4,446	\$69,27
5401305N	Groton Community Health Care Center Residential Care Facility	\$47,897	-\$7,027	\$40,87
5153307N	Gurwin Jewish Nursing and Rehabilitation Center	\$466,128	-\$74 <i>,</i> 866	\$391,26
2701364N	Hamilton Manor Nursing Home	\$34,419	-\$4,513	\$29,90
7001034N	Hamilton Park Nursing and Rehabilitation Center	\$310,089	\$47,641	\$357,73
7002361N	Harlem Center for Nursing and Rehabilitation	\$354,868	\$14,015	\$368,88
1406301N	Harris Hill Nursing Facility LLC	\$160,609	\$60,014	\$220,62
7003378N	Haven Manor Health Care Center LLC	\$296,508	-\$22,140	\$274,36
7001369N	Haym Solomon Home For The Aged	\$287,919	\$10,310	\$298,23
7000302N	Hebrew Home For The Aged At Riverdale	\$954,172	-\$186,693	\$767,47
4322300N	Helen Hayes Hospital RHCF	\$0	\$0	ç
2906304N	Hempstead Park Nursing Home	\$360,870	\$17,606	\$378,47
7002337N	Henry J Carter Skilled Nursing Facility	\$500,089	-\$15,892	\$484,19
0658301N	Heritage Green Rehab & Skilled Nursing	\$110,599	-\$26,045	\$84,55
0602310N	Heritage Park Rehab & Skilled Nursing	\$128,316	-\$18,026	\$110,29
0662301N	Heritage Village Rehab and Skilled Nursing Inc	\$93,021	-\$33,729	\$59,29
2951306N	Highfield Gardens Care Center of Great Neck	\$347,935	\$24,653	\$372,58
7003363N	Highland Care Center	\$605,972	\$11,586	\$617,55
4402300N	Highland Nursing Home Inc	\$100,681	\$11,622	\$112,30
0228306N	Highland Park Rehabilitation and Nursing Center	\$76,584	-\$1,052	\$75,53
3501305N	Highland Rehabilitation and Nursing Center	\$154,599	\$35,173	\$189,7
1401001N	Highpointe on Michigan Health Care Facility	\$389,354	-\$4,520	\$384,83
5153310N	Hilaire Rehab & Nursing	\$97,130	\$12,996	\$110,12
2761302N	Hill Haven Nursing Home	\$0	-\$115,043	-\$115,04
7003350N	Hillside Manor Rehabilitation and Extended Care Center	\$517,759	-\$12,750	\$505,00
7003381N	Hollis Park Manor Nursing	\$142,969	\$12,730	\$157,40
7003409N	Holliswood Center for Rehabilitation and Healthcare	\$577,142	-\$2,051	\$575,09
7001395N	Hopkins Center for Rehabilitation and Healthcare	\$485,868	\$134,283	\$620,15
7001393N 7003389N	Horizon Care Center	\$307,340	-\$56,401	\$020,1
	Hornell Gardens LLC		\$3,159	
5002302N 0226302N		\$53,985		\$57,14
	Houghton Rehabilitation & Nursing Center	\$111,243	\$7,359	\$118,60
0101315N	Hudson Park Rehabilitation and Nursing Center	\$187,358	-\$17,708	\$169,65
7000394N	Hudson Pointe at Riverdale Center for Nursing and Rehabilitation	\$248,324	\$3,853	\$252,17
5556302N	Hudson Valley Rehabilitation and Extended Care Center	\$105,772	-\$60,547	\$45,22
1401340N	Humboldt House Rehabilitation and Nursing Center	\$160,281	\$11,361	\$171,64
5153309N	Huntington Hills Center for Health and Rehabilitation	\$407,568	\$11,477	\$419,04
4921302N	Huntington Living Center	\$109,801	-\$13,836	\$95,96
0302302N	Ideal Senior Living Center	\$90,269	-\$17,961	\$72,30
5022301N	Ira Davenport Memorial Hospital Snf hrfa	\$100,285	-\$10,662	\$89,62
3353300N	Iroquois Nursing Home Inc	\$61,081	-\$8,225	\$52,85
7002352N	Isabella Geriatric Center Inc	\$1,022,587	\$112,810	\$1,135,39
5151318N	Island Nursing and Rehab Center	\$111,225	\$16,555	\$127,78
7003346N	Jamaica Hospital Nursing Home Co Inc	\$360,422	\$39,103	\$399,52
0303306N	James G Johnston Memorial Nursing Home	\$80,411	-\$16,472	\$63,93

			Reconciliation of	
			Previous	
		2% Payment	Transaction	Total Payment
Opcert	Facility	4/1/23 - 3/31/24	1/1/22 - 12/31/22	
	· · ·	\$140,000,000	\$0	\$140,000,000
7000313N	Jeanne Jugan Residence	\$0	-\$45,588	-\$45,588
5151317N	Jeffersons Ferry	\$7,127	-\$877	\$6,250
1427000N	Jennie B Richmond Chaffee Nursing Home Company Inc	\$41,634	-\$5,489	\$36,145
2750304N	Jewish Home & Infirmary Of Rochester Ny Inc	\$232,442	-\$60,582	\$171,860
3301309N	Jewish Home Of Central New York	\$95,216	-\$15,782	\$79,435
3225303N	Katherine Luther Residential Health Care and Rehab C	\$130,632	-\$51,774	\$78,857
5401308N	Kendal at Ithaca Inc	\$1,264	-\$1,143	\$121
5932300N	Kendal on Hudson	\$0	\$0	\$0
7001803N	King David Center for Nursing and Rehabilitation	\$605,096	\$55,643	\$660,739
5906300N	King Street Home Inc	\$1,966	\$1,881	\$3,847
7000372N	Kings Harbor Multicare Center	\$864,056	-\$66,413	\$797,643
4601305N	Kingsway Arms Nursing Center Inc	\$50,515	-\$8,603	
2701345N	Kirkhaven	\$128,513	-\$19,920	\$108,593
7000370N	Laconia Nursing Home Inc	\$371,354	-\$43,933	\$327,421
2701363N	Latta Road Nursing Home East	\$37,182	\$8,674	\$45,856
2701362N	Latta Road Nursing Home West	\$40,796	\$2,348	\$43,145
7003385N	Lawrence Nursing Care Center Inc	\$324,310	\$18,458	\$342,769
1823301N	Leroy Village Green Residential Health Care Facility Inc	\$138,694	\$21,013	\$159,706
2424000N	Lewis County General Hospital-nursing Home Unit	\$147,956	-\$12,300	\$135,656
7001397N	Linden Center for Nursing and Rehabilitation	\$434,753	\$20,782	
7003418N	Little Neck Care Center	\$121,253	-\$19,968	\$101,285
3402303N	Living Center At Geneva North	\$80,552	\$11,303	\$91,855
3402302N	Living Center At Geneva South	\$8,797	-\$46,127	
2522300N	Livingston County Center for Nursing and Rehabilitatio	\$213,007	-\$39,264	\$173,743
1063302N	Livingston Hills Nursing and Rehabilitation Center	\$128,127	\$39,515	\$167,642
3101307N	Lockport Rehab & Health Care Center	\$65,409	\$9,013	\$74,422
2902307N	Long Beach Nursing and Rehabilitation Center	\$236,219	\$23,169	\$259,388
7003377N	Long Island Care Center Inc	\$186,577	\$2,384	\$188,961
5151310N	Long Island State Veterans Home	\$313,061	\$2,409	\$315,470
3301327N	Loretto Health and Rehabilitation Center	\$583,517	-\$6,175	\$577,342
1302306N	Lutheran Center at Poughkeepsie Inc	\$125,524	\$20,801	\$146,325
0602308N	Lutheran Retirement Home	\$91,108	-\$43,504	\$47,604
5157319N	Luxor Nursing and Rehabilitation at Mills Pond	\$270,954	-\$22,320	\$248,633
5154327N	Luxor Nursing and Rehabilitation at Sayville	\$224,207	\$663	\$224,870
2911303N	Lynbrook Restorative Therapy and Nursing	\$53,963	\$26,057	\$80,020
7000387N	Manhattanville Health Care Center	\$301,383		\$336,503
4420301N	Maplewood Health Care and Rehabilitation Center	\$75,362	\$116	\$75,478
2729300N	Maplewood Nursing Home Inc	\$23,734	\$3,195	\$26,929
7003419N	Margaret Tietz Center For Nursing Care, Inc.	\$244,801	\$16,185	\$260,985
5154321N	Maria Regina Residence Inc	\$174,291	-\$32,641	\$141,650
5902317N	Martine Center for Rehabilitation and Nursing	\$337,245	\$4,836	\$342,081
7002305N	Mary Manning Walsh Nursing Home Co Inc	\$402,637	\$31,353	\$433,991
3202308N	Masonic Care Community of New York	\$290,969	-\$29,224	\$261,745
5120302N	Massapequa Center Rehabilitation & Nursing	\$464,853	-\$8,335	\$456,518
4402304N	Massena Rehabilitation and Nursing Center	\$138,354	\$27,399	\$165,753
2906302N	Mayfair Care Center	\$168,624	\$43,625	\$212,249
1404000N	Mcauley Residence	\$92,179	\$4,479	\$96,658
7003398N	Meadow Park Rehabilitation and Health Care Center	\$179,412	-\$802	\$178,610
2904301N	Meadowbrook Care Center Inc	\$338,091		\$342,619
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			Reconciliation of	
			Previous	
		2% Payment	Transaction	Total Payment
Opcert	Facility	4/1/23 - 3/31/24	1/1/22 - 12/31/22	
		\$140,000,000	\$0	\$140,000,000
0901303N	Meadowbrook Healthcare	\$126,185	-\$35,888	\$90,297
5151319N	Medford Multicare Center for Living	\$421,937	\$104,697	
3622000N	Medina Memorial Hospital Snf	\$20,644	-\$6,069	
7001372N	Menorah Home And Hospital For	\$668,137	\$101,894	
1401008N	Mercy Hospital Skilled Nursing Facility	\$101,230	-\$5,162	
1620300N	Mercy Living Center	\$45,194	-\$11,409	
7000311N	Methodist Home For Nursing and Rehabilitation	\$90,460	-\$2,692	
3501304N	Middletown Park Rehabilitation and Health Ca	\$230,098	-\$14,361	
7003340N	Midway Nursing Home	\$201,481	\$22,063	
3429300N	MM Ewing Continuing Care Center	\$180,191	\$10,677	
5154324N	Momentum at South Bay for Rehabilitation and Nursin	\$91,449	\$14,988	\$106,436
2701006N	Monroe Community Hospital	\$615,815	-\$115,881	\$499,934
3561302N	Montgomery Nursing and Rehabilitation Center	\$119,433	-\$5,932	
7000391N	Morningside Nursing and Rehabilitation Center	\$547,503	\$30,709	\$578,213
3702315N	Morningstar Residential Care Center	\$106,615	-\$8,559	
7000802N	Morris Park Nursing Home	\$315,402	\$12,500	\$327,902
7000329N	Mosholu Parkway Nursing And Rehabilitation Center	\$164,294	\$9,327	
1226300N	Mountainside Residential Care Center	\$59,835	-\$15,620	\$44,215
3227305N	MVHS Rehabilitation and Nursing Center	\$148,545	-\$17,576	
2906305N	Nassau Rehabilitation & Nursing Center	\$511,385	\$72,734	
1701000N	Nathan Littauer Hospital Nursing Home	\$52,491	-\$19,033	\$33,459
7001386N	New Carlton Rehab and Nursing Center LLC	\$238,077	\$8,692	
7002358N	New East Side Nursing Home	\$79,600	\$9,507	
7003391N	New Glen Oaks Nursing Home	\$66,297	\$8,684	
7002343N	New Gouverneur Hospital Snf	\$569,581	\$27,834	
5522304N	New Paltz Center for Rehabilitation and Nursing	\$84,849	\$3,602	
2701366N	The Pearl Nursing Center of Rochester	\$118,304	-\$1,636	\$116,668
7004316N	New Vanderbilt Rehabilitation and Care Center Inc	\$399,479	-\$25,001	\$374,478
7003405N	New York Center for Rehabilitation	\$463,325	\$63,084	
7001810N	New York Congregational	\$289,684	\$50,303	
7003383N	New York State Veterans Home In New York City	\$111,628	-\$55,941	
5820302N	Newark Manor Nursing Home	\$57,327	-\$2,189	
3154303N	Newfane Rehab & Health Care Center	\$211,290	-\$2,992	\$208,298
3102311N	Niagara Rehabilitation and Nursing Center	\$146,517	-\$22,501	\$124,017
3160301N	North Gate Health Care Facility	\$173,398	\$3,002	\$176,400
2910300N	North Shore-LIJ Orzac Center for Rehabilitation	\$32,063	\$8,940	\$41,004
5968302N	North Westchester Restorative Therapy and Nursing	\$66,521	-\$1,399	\$65,122
5567302N	Northeast Center for Rehabilitation and Brain Injury	\$105,193	\$19,327	\$124,521
1327302N	Northern Dutchess Residential Health Care Facility Inc	\$39,257	-\$9,214	\$30,043
7002355N	Northern Manhattan Rehabilitation and Nursing Center	\$612,932	\$66,789	\$679,721
4350304N	Northern Manor Geriatric Center Inc	\$338,250	-\$16,141	\$322,109
4353301N	Northern Metropolitan Residential Health Care Facility Inc	\$180,462	-\$6,868	\$173,594
4321302N	Northern Riverview Health Care Center Inc	\$255,753	\$896	\$256,649
2951305N	Northwell Health Stern Family Center for Rehabilitation	\$104,284	\$15,233	\$119,517
0526304N	Northwoods Rehabilitation and Nursing Center at Moravia	\$31,301	-\$501	\$30,800
7001316N	Norwegian Christian Home And Health Center	\$173,900	-\$3,902	\$169,998
0824304N	Norwich Rehabilitation & Nursing Center	\$71,578	\$3,779	\$75,357
3353301N	Nottingham Residential Health Care Facility	\$5,408	-\$1,683	\$3,725
4350306N	Nyack Ridge Rehabilitation and Nursing Center	\$171,042	\$23,739	\$194,781

	·		Reconciliation of	
			Previous	
		2% Payment	Transaction	Total Payment
Opcert	Facility	4/1/23 - 3/31/24	1/1/22 - 12/31/22	
		\$140,000,000	\$0	\$140,000,000
0825301N	NYS Veterans Home	\$119,375	-\$36,899	\$82,476
5951300N	NYS Veterans Home at Montrose	\$149,417	-\$3 <i>,</i> 959	\$145,459
5401313N	Oak Hill Rehabilitation and Nursing Care Center	\$62,654	\$12,345	\$74,999
5151322N	Oasis Rehabilitation and Nursing LLC	\$57,529	\$12,047	\$69 <i>,</i> 576
2950314N	Oceanside Care Center Inc	\$93,038	-\$6,791	\$86,248
7003354N	Oceanview Nursing & Rehabilitation Center LLC	\$124,181	-\$12,380	\$111,800
3202317N	Oneida Center for Rehabilitation and Nursing	\$162,075	\$412	\$162,486
2601001N	Oneida Health Rehabilitation and Extended Care	\$107,843	-\$41,603	\$66,241
3334304N	Onondaga Center for Rehabilitation and Nursing	\$89,314	-\$14,348	\$74,966
3429304N	Ontario Center for Rehabilitation and Healthcare	\$132,167	-\$9,905	\$122,262
3622304N	Orchard Rehabilitation and Nursing Center	\$184,951	\$96	\$185,047
5154319N	Our Lady of Consolation Nursing and Rehabilitation Care Center	\$301,095	-\$35,179	\$265,916
0155301N	Our Lady Of Mercy Life Center	\$121,204	\$5,934	\$127,138
3121303N	Our Lady of Peace Nursing Care Residence	\$149,482	-\$67,132	
7001373N	Oxford Nursing Home	\$328,587	-\$26,268	
7003306N	Ozanam Hall Of Queens Nursing Home Inc	\$479,767	\$54,132	-
2827000N	Palatine Nursing Home	\$57,100	-\$4,740	-
7001391N	Palm Gardens Care Center LLC	\$213,599	-\$18,194	
2902306N	Park Avenue Extended Care Facility	\$306,646	\$18,667	
7000382N	Park Gardens Rehabilitation & Nursing Center LLC	\$354,795	-\$8,670	. ,
7003364N	Park Nursing Home	\$279,068	\$4,460	
2754302N	Park Ridge Nursing Home	\$52,622	-\$13,283	
7003374N	Park Terrace Care Center	\$246,914	\$267	
7003307N	Parker Jewish Institute for Health Care and Rehabilitation	\$646,912	-\$69,342	
2952301N	Parkview Care and Rehabilitation Center Inc	\$205,643	-\$10,653	-
4652302N	Pathways Nursing and Rehabilitation Center	\$6,265	-\$4,071	
5155000N	Peconic Bay Skilled Nursing Facility	\$19,789	\$9,438	
5127301N	Peconic Landing at Southold	\$2,754	-\$3,194	
7000338N	Pelham Parkway Nursing and Rehabilitation Facility	\$242,099	-\$23,861	-
2761303N	Penfield Place LLC	\$49,846	-\$37	
7003411N	Peninsula Nursing and Rehabilitation Center	\$339,033	\$7,311	
6120300N	Penn Yan Manor Nursing Home Inc	\$31,097	\$597	
1021301N	Pine Haven Home	\$163,153	\$15,735	
4353303N	Pine Valley Center for Rehabilitation and Nursing	\$202,122	\$23,021	\$225,144
7000389N	Bay Park Center for Nursing and Rehabilitation LLC	\$776,485	\$58,915	\$835,401
0901304N	Plattsburgh Rehabilitation and Nursing Center	\$81,809	-\$5,116	\$76,693
3702313N	Pontiac Nursing Home	\$36,821	-\$1,225	
1801308N	Premier Genesee Center for Nursing and Rehabilitation	\$197,871	\$2,690	
3227303N	Presbyterian Home For Central New York Inc	\$197,871	-\$38,771	
7003386N	Promenade Rehabilitation and Health Care Center	\$104,073	\$27,933	
7000306N	Providence Rest	\$258,197	\$29,079	-
3951302N	Putnam Nursing & Rehabilitation Center	\$111,063	-\$24,486	-
	Putnam Ridge			
3950302N	6	\$177,466	-\$8,355	
5151324N	Quantum Rehabilitation and Nursing LLC	\$113,710	\$31,197	
7003303N	Queen Of Peace Residence	\$64,526	-\$149	
7003410N	Queens Boulevard Extended Care Facility	\$349,109	-\$34,417	-
7003361N	Queens Nassau Rehabilitation and Nursing Center	\$365,600	\$14,393	-
7000314N	Rebekah Rehab and Extended Care Center	\$372,225	\$4,345	
7003397N	Regal Heights Rehabilitation and Health Care Center	\$453,156	\$23,839	\$476,996

			Reconciliation of	
			Previous	
		2% Payment	Transaction	Total Payment
Opcert	Facility	4/1/23 - 3/31/24	1/1/22 - 12/31/22	
		\$140,000,000	\$0	\$140,000,000
7000356N	Regeis Care Center	\$402,737	\$6,496	\$409,233
5907315N	Regency Extended Care Center	\$452,924	-\$100,073	\$352,851
7003392N	Rego Park Nursing Home	\$238,458	\$1,270	\$239,728
1356304N	Renaissance Rehabilitation and Nursing Care Center	\$112,138	\$22,686	\$134,824
7003330N	Resort Nursing Home	\$222,269	-\$452	\$221,817
7004324N	Richmond Center for Rehabilitation and Specialty Healthcare	\$243,090	-\$10,112	\$232,978
2801305N	River Ridge Living Center	\$95,550	\$18,868	\$114,418
5324303N	River View Rehabilitation and Nursing Care Center	\$87,353	\$20,581	\$107,934
7000007N	New Riverdale Rehab and Nursing	\$290,556	\$4,565	\$295,121
4401302N	Riverledge Health Care and Rehabilitation Center	\$0	-\$69,153	-\$69,153
4124301N	Riverside Center for Rehabilitation and Nursing	\$102,743	\$6,126	\$108,869
1225001N	Robinson Terrace Rehabilitation and Nursing Center	\$121,290	-\$1,040	
7003362N	Rockaway Care Center	\$311,748	\$23,647	\$335,395
2909304N	Rockville Skilled Nursing & Rehabilitation Center LLC	\$76,560	\$7,735	\$84,295
3201002N	Rome Memorial Hospital Inc - RHCF	\$50,870	-\$6,930	\$43,940
1451304N	Rosa Coplon Jewish Home	\$128,267	-\$69,063	\$59,204
5262301N	Roscoe Rehabilitation and Nursing Center	\$95,423	\$2,242	\$97,664
4101300N	Rosewood Rehabilitation and Nursing Center	\$62,867	-\$7,325	\$55,542
5154326N	Ross Center for Nursing and Rehabilitation	\$144,019	-\$10,324	\$133,695
7001033N	Rutland Nursing Home Co Inc	\$666,540	-\$54,530	\$612,010
1403304N	Safire Rehabilitation of Northtowns LLC	\$109,535	\$31,792	\$141,327
1401342N	Safire Rehabilitation of Southtowns LLC	\$129,084	-\$16,569	\$112,515
7001371N	Saints Joachim & Anne Nursing and Rehabilitation Ce	\$245,660	\$32,330	\$277,989
0433303N	Salamanca Rehabilitation & Nursing Center	\$148,644	-\$7,079	\$141,564
5960304N	Salem Hills Rehabilitation and Nursing Center	\$148,605	\$96,527	\$245,131
2201000N	Samaritan Keep Nursing Home Inc	\$250,910	-\$10,196	\$240,715
2269300N	Samaritan Senior Village Inc	\$156,296	-\$6,963	\$149,333
5127302N	San Simeon by the Sound Center for Nrsg and Reha	\$108,803	-\$910	\$107,893
2951304N	Sands Point Center For Health And Rehabilitation	\$203,314	\$28,075	\$231,389
5907317N	Sans Souci Rehabilitation and Nursing Center	\$159,725	-\$4,322	\$155,403
7003415N	Sapphire Center for Rehabilitation and Nursing of Central Queens LLC	\$337,471	\$37,080	
3523304N	Sapphire Nursing and Rehab at Goshen	\$158,860		\$374,551
		\$158,800	-\$4,014	\$154,846
3502305N	Sapphire Nursing at Meadow Hill Sapphire Nursing at Wappingers		\$33,065 -\$16,439	\$255,374
1324303N 4520302N		\$65,257 \$0	-\$10,439 \$0	\$48,818 \$0
	Saratoga Center for Rehab and Skilled Nursing Care			
5904322N	Schaffer Extended Care Center Schenectady Center for Rehabilitation and Nursing	\$222,341	\$11,704	\$234,045
4601307N	,	\$257,435	-\$38,093	\$219,342
7000800N	Schervier Nursing Care Center	\$776,219	\$21,270	\$797,489
3529301N	Schervier Pavilion	\$61,382	-\$15,567	\$45,815
3102307N	Schoellkopf Health Center	\$96,045	-\$12,280	\$83,765
1404300N	Schofield Residence	\$72,764	-\$11,165	\$61,600
7001318N	Schulman and Schachne Institute for Nursing and Rehabilitat	\$442,331	-\$56,111	\$386,220
4823000N	Schuyler Hospital Inc And Long Term Care Unit	\$74,284	-\$26,102	\$48,182
7001806N	Sea Crest Nursing and Rehabilitation Center	\$403,298	\$78,091	\$481,389
7004304N	Sea View Hospital Rehabilitation Center And Home	\$471,236	-\$15,279	\$455,957
7001801N	Seagate Rehabilitation and Nursing Center	\$749,051	\$39,437	\$788,488
1474301N	Seneca Health Care Center	\$140,944	\$10,784	\$151,728
3702312N	Seneca Hill Manor Inc	\$87,446	-\$3,028	\$84,419
4921303N	Seneca Nursing and Rehabilitation Center	\$63,908	-\$8,727	\$55,181

	· · · · · · ·		Reconciliation of	
			Previous	
		2% Payment	Transaction	Total Payment
Opcert	Facility	4/1/23 - 3/31/24	1/1/22 - 12/31/22	
		\$140,000,000	\$0	\$140,000,000
4552300N	Seton Health at Schuyler Ridge Residential Healthcare	\$112,974	-\$6,881	
0153302N	Shaker Place Rehabilitation and Nursing Center	\$364,516	\$28,654	\$393,170
7001362N	Sheepshead Nursing and Rehabilitation Center	\$251,520	\$50,254	\$301,774
7001399N	Shore View Nursing & Rehabilitation Center	\$373,956	-\$5,974	\$367,983
7004323N	Silver Lake Specialized Rehabilitation and Care Cente	\$237,304	-\$26,171	\$211,134
7003372N	Silvercrest	\$338,145	\$37,644	\$375,789
5921302N	Sky View Rehabilitation and Health Care Center LLC	\$174,773	-\$3,020	\$171,753
5725305N	Slate Valley Center for Rehabilitation and Nursing	\$93,985	\$8,511	\$102,496
5157314N	Smithtown Center for Rehabilitation & Nursing Care	\$228,250	\$3,303	\$231,553
5828302N	Sodus Rehabilitation & Nursing Center	\$146,023	\$22,666	\$168,689
6120000N	Soldiers And Sailors Memorial Hospital Extended Care Unit	\$99,332	-\$9,570	\$89,762
2904302N	South Shore Rehabilitation and Nursing Center	\$124,905	\$6,317	\$131,222
7000384N	Split Rock Rehabilitation and Health Care Center	\$452,165	-\$6,135	\$446,030
5910301N	Sprain Brook Manor Rehab LLC	\$127,564	\$6,443	\$134,007
7001384N	Spring Creek Rehabilitation & Nursing Care Center	\$347,776	\$19,357	\$367,133
2757300N	St Anns Community (Aged)	\$373,056	-\$32,301	\$340,755
2757301N	St Anns Community (NH)	\$49,316	\$391	\$49,707
5925300N	St Cabrini Nursing Home	\$464,059	-\$14,251	\$449,808
3301321N	St Camillus Residential Health Care Facility	\$186,065	\$34,717	
1401324N	St Catherine Laboure Health Care Center	\$99,911	\$11,254	
5157312N	St Catherine of Siena Nursing Home	\$192,822	\$12,191	
5157317N	St James Rehabilitation & Healthcare Center	\$219,458	-\$16,656	
5157311N	St Johnland Nursing Center Inc	\$295,846	-\$24,298	
2701353N	St Johns Health Care Corporation	\$272,453	-\$60,547	
2725302N	St Johns Penfield Homes Corporation	\$7,320	\$988	
2828300N	St Johnsville Rehabilitation and Nursing Center	\$113,563	-\$3,259	
4401300N	St Josephs Home	\$73,627	-\$4,786	
0701302N	St Josephs Hospital - Skilled Nursing Facility	\$85,899	\$6,806	
3535001N	St Josephs Place	\$31,258	-\$4,848	
3702309N	St Luke Residential Health Care Facility Inc	\$151,763	-\$14,379	
7000307N	St Patricks Home	\$251,634	-\$22,768	
0101305N	St Peters Nursing and Rehabilitation Center	\$108,863	-\$10,345	
7000366N	St Vincent Depaul Residence	\$168,903	\$18,161	
7004314N	Staten Island Care Center	\$448,290	\$22,369	
5022302N	Steuben Center for Rehabilitation and Healthcare	\$152,145	-\$7,142	\$145,003
5123306N	Swan Lake Nursing and Rehabilitation	\$200,570	-\$13,346	
5220301N	Sullivan County Adult Care Center	\$158,442	\$6,239	
2951307N	Sunharbor Manor	\$223,320	\$87,993	
3321301N	Sunnyside Care Center	\$72,671	-\$4,208	
5154312N	Sunrise Manor Center for Nursing and Rehabilitation	\$137,969	\$6,451	
3221301N	Sunset Nursing and Rehabilitation Center Inc	\$109,174	\$16,416	
5151325N	Surge Rehabilitation and Nursing LLC	\$118,915	\$36,312	
0303307N	Susquehanna Nursing & Rehabilitation Center LLC	\$176,631	\$9,160	
5904320N	Sutton Park Center for Nursing and Rehabilitation	\$185,153	\$83,501	\$268,654
3327301N	Syracuse Home Association	\$66,643	-\$2,760	-
5911302N	Tarrytown Hall Care Center	\$170,004	-\$25,500	
5567303N	Ten Broeck Center for Rehabilitation and Nursing	\$332,793	-\$4,162	
7002345N	Terence Cardinal Cooke Health Care Ctr	\$672,622	\$64,412	
0101313N	Teresian House Nursing Home Co Inc	\$304,909		
1		1 200 1,000	<i>43,573</i>	+200,000

			Reconciliation of	
			Previous	
		2% Payment	Transaction	Total Payment
Opcert	Facility	4/1/23 - 3/31/24	1/1/22 - 12/31/22	
		\$140,000,000	\$0	\$140,000,000
1401005N	Terrace View Long Term Care Facility	\$562,382	-\$70,437	\$491,945
2951308N	The Amsterdam at Harborside	\$6,100	-\$2,310	\$3,790
1327301N	The Baptist Home at Brookmeade	\$98,217	-\$5,237	\$92,981
2750307N	The Brightonian Inc	\$45,950	\$5,178	\$51,127
2701365N	Baird Nursing Home	\$26,413	\$1,296	\$27,709
4120300N	The Center for Nursing and Rehabilitation at Hoosick Falls	\$49,306	-\$14,525	\$34,781
7001807N	The Chateau at Brooklyn Rehabilitation and Nursing Center	\$248,825	\$3,118	\$251,943
7000393N	The Citadel Rehab and Nursing Center at Kingsbridge	\$633,736	\$56,049	\$689,785
0566302N	The Commons on St. Anthony, A Skilled Nursing & Short Term Rehab	\$280,799	-\$21,580	\$259,218
3301323N	The Cottages at Garden Grove	\$101,580	-\$24,154	\$77,426
1356303N	The Eleanor Nursing Care Center	\$100,771	\$30	\$100,801
5901308N	The Emerald Peek Rehabilitation and Nursing Center	\$127,710	-\$4,925	\$122,785
5906304N	The Enclave at Port Chester Rehabilitation and Nursing Center	\$180,948	\$24,326	\$205,274
2950315N	The Five Towns Premier Rehabilitation & Nursing Center	\$439,100	\$32,688	\$471,788
2750301N	The Friendly Home	\$88,731	-\$3,973	\$84,758
2909305N	The Grand Pavilion for Rehab & Nursing at Rockville Centre	\$142,360	\$3,835	\$146,195
1023302N	The Grand Rehabiliation and Nursing at Barnwell	\$274,806	-\$7,675	\$267,130
1801309N	The Grand Rehabilitation and Nursing at Batavia	\$59,218	-\$1,789	
2629303N	The Grand Rehabilitation and Nursing at Chittenango	\$87,196	-\$1,229	
2913302N	The Grand Rehabilitation and Nursing at Great Neck	\$216,306	\$6,844	
0155304N	The Grand Rehabilitation and Nursing at Guilderland	\$151,951	-\$5,465	
2101302N	The Grand Rehabilitation and Nursing at Mohawk	\$131,585	\$4,198	
1322302N	The Grand Rehabilitation and Nursing at Pawling	\$114,011	-\$14,566	
7003404N	The Grand Rehabilitation and Nursing at Queens	\$183,729	\$13,328	
1302309N	The Grand Rehabilitation and Nursing at River Valley	\$198,294	\$1,270	
3201310N	The Grand Rehabilitation and Nursing at Rome	\$175,355	\$3,469	
2961303N	The Grand Rehabilitation and Nursing at South Point	\$243,379	-\$41,021	
3202318N	The Grand Rehabilitation and Nursing at Utica	\$234,262	-\$15,734	
5957304N	The Grove at Valhalla Rehabilitation and Nursing Center	\$176,810	-\$12,949	
5157320N	The Hamlet Rehabilitation and Healthcare Center at Nesconset	\$318,471	\$16,280	
5126303N	The Hamptons Center for Rehabilitation and Nursing	\$224,498	-\$22,234	
7001392N	The Heritage Rehabilitation and Health Care Center	\$64,638	-\$11,337	
2750306N	The Highlands at Brighton	\$120,071	\$9,837	
2763300N	The Highlands Living Center	\$95,151	-\$8,613	
2750308N	The Hurlbut	\$120,506	-\$10,119	
5957306N	The Knolls	\$1,769	\$867	
7002340N	The New Jewish Home, Manhattan	\$873,536	\$42,467	
5909302N	The New Jewish Home, Sarah Neuman	\$431,815	\$10,268	
5966301N	The Paramount at Somers Rehabilitation and Nursing Center	\$407,527	\$14,054	
7003417N	The Pavilion at Queens for Rehabilitation & Nursing	\$481,079	\$52,011	
7001802N	The Phoenix Rehabilitation and Nursing Center	\$639,325	\$59,689	
1921303N	The Pines at Catskill Center for Nursing & Rehabilitati	\$121,464	-\$15,392	
5601307N	The Pines at Glens Falls Center for Nursing & Rehabili	\$103,623	-\$9,286	
1302308N	The Pines at Poughkeepsie Center for Nursing & Reh	\$204,633	-\$9,139	
3202315N	The Pines at Utica Center for Nursing & Rehabilitation	\$119,565	-\$10,514	
0469300N	The Pines Healthcare & Rehabilitation Centers Machias Ca	\$103,498	-\$17,213	
0403300N 0401303N	The Pines Healthcare & Rehabilitation Centers Machas Ca	\$105,498	-\$7,226	
7000396N	The Plaza Rehab and Nursing Center (Bronx County)	\$1,509,129	\$80,822	
7002360N	The Riverside	\$785,910	\$70,132	
,0023001	The Inversion	Ţ705,510	Ϋ́, Ū, 13Ζ	2030,0 4 2

	·		Reconciliation of	
			Previous	
		2% Payment	Transaction	Total Payment
Opcert	Facility	4/1/23 - 3/31/24	1/1/22 - 12/31/22	
		\$140,000,000	\$0	\$140,000,000
2701359N	The Shore Winds LLC	\$146,864	-\$7,962	\$138,902
3523301N	The Valley View Center for Nursing Care and Rehab	\$424,102	-\$90,117	\$333,985
3620301N	The Villages of Orleans Health and Rehabilitation Center	\$137,831	\$35,500	\$173,331
5903309N	The Wartburg Home	\$132,462	-\$9,403	\$123,060
4329301N	The Willows at Ramapo Rehabiliatation and Nursing Center	\$253,825	-\$9,667	\$244,158
7000386N	Throgs Neck Rehabilitation & Nursing Center	\$311,115	\$20,631	\$331,746
4350301N	Tolstoy Foundation Nursing Home Co Inc	\$71,466	-\$2,645	\$68,821
2950318N	Townhouse Center for Rehabilitation & Nursing	\$266,832	\$67,975	\$334,807
7000398N	Triboro Center for Rehabilitation and Nursing (Bronx County)	\$884,170	-\$1,980	\$882,190
4102313N	Troy Center for Rehabilitation and Nursing	\$106,875	-\$373	\$106,502
7003393N	Union Plaza Care Center	\$470,409	\$7,704	\$478,113
5904309N	United Hebrew Geriatric Center	\$332,823	-\$77,509	\$255,314
2701358N	Unity Living Center	\$141,459	\$4,223	\$145,682
7000337N	University Nursing Home	\$70,714	-\$7,905	\$62,809
7002347N	Upper East Side Rehabilitation and Nursing Center	\$532,674	-\$84,476	\$448,198
3202316N	Utica Rehabilitation & Nursing Center	\$124,629	\$23,973	\$148,602
2124301N	Valley Health Services Inc	\$119,544	-\$17,105	\$102,439
0824303N	Valley View Manor Nursing Home	\$82,695	\$2,756	\$85,452
3301328N	Van Duyn Center for Rehabilitation and Nursing	\$510,874	-\$35,421	\$475,453
4102307N	Van Bensselaer Manor	\$365,394	-\$88,202	\$277,191
7004320N	Verrazano Nursing Home	\$165,427	\$22,820	\$188,248
0364302N	Vestal Park Rehabilitation and Nursing Center	\$165,883	\$65	\$165,949
7002335N	Villagecare Rehabilitation and Nursing Center	\$10,679	-\$11,808	
5657300N	Warren Center for Rehabilitation and Nursing	\$10,075	\$6,574	\$95,522
5750301N	Washington Center for Rehabilitation and Healthcare	\$178,247	-\$8,288	
5149304N	Washington Center for Kenabilitation and Nursing Center at Port Jefferson	\$178,247	\$7,367	
5960303N	Waterview Hills Rehabilitation and Nursing Center	\$113,797	-\$5,832	\$107,965
7003367N	Waterview Nursing Care Center	\$207,192	-\$16,375	\$190,817
3226301N	Waterville Residential Care Center	\$81,299	\$3,461	\$84,760
7000350N	Wayne Center For Nursing And Rehabilitation	\$325,175	\$13,137	
5823302N	Wayne County Nursing Home	\$158,897	-\$23,364	\$135,533
5820000N	Wayne Health Care	\$198,897	\$6,910	\$206,859
2722302N	Wedgewood Nursing and Rehabilitation Center	\$199,930	-\$270	\$200,839
1702300N	Wells Nursing Home Inc	\$60,877	\$630	\$61,507
0228305N	Wellsville Manor Care Center	\$141,943	\$22,960	\$164,904
2701352N	Wesley Gardens Corporation	\$151,941	\$5,720	\$157,660
4501301N	Wesley Health Care Center Inc	\$305,140	-\$114,555	\$190,585
7003403N	West Lawrence Care Center LLC	\$345,599	\$6,822	\$352,421
5903312N	Westchester Center for Rehabilitation & Nursing	\$400,686	\$28,675	\$429,360
1801305N	Western New York State Veterans Home	\$58,687	-\$54,276	\$4,411
5158302N	Westhampton Care Center	\$213,769	-\$54,270 -\$4,157	\$209,612
	•			\$203,106
2952306N 5902318N	White Oaks Rehabilitation and Nursing Center White Plains Center For Nursing Care	\$205,314 \$120,320	-\$2,208 -\$2,730	\$203,108 \$117,590
2801001N	Wilkinson Residential Health Care Facility	\$120,320	-\$26,822	\$101,022
7000379N	Williamsbridge Center for Rehabilitation & Nursing	\$127,844	-\$26,822 \$1,078	\$101,022 \$141,326
1421306N	Williamsville Suburban LLC	\$140,248	-\$7,763	\$141,326 \$219,317
0364301N	Willow Point Rehabilitation and Nursing Center	\$314,002	-\$7,763 -\$19,225	\$219,317 \$294,777
7003357N	Windsor Park Nursing Home	\$314,002 \$88,079	-\$19,225 -\$14,365	\$294,777 \$73,714
	-			
1301301N	Wingate at Beacon	\$100,943	-\$6,112	\$94 <i>,</i> 831

			Reconciliation of	
			Previous	
		2% Payment	Transaction	Total Payment
Opcert	Facility	4/1/23 - 3/31/24	1/1/22 - 12/31/22	
		\$140,000,000	\$0	\$140,000,000
1320301N	Wingate of Dutchess	\$114,548	-\$15 <i>,</i> 821	\$98,727
5556301N	Wingate of Ulster	\$63,468	\$14,788	\$78,256
7003336N	Woodcrest Rehabilitation & Residential Health Care Ctr LLC	\$257,774	\$65,773	\$323,547
5151323N	Woodhaven Nursing Home	\$160,804	\$15,596	\$176,400
5522303N	Woodland Pond at New Paltz	\$7,857	-\$2,027	\$5,829
2750303N	Woodside Manor Nursing Home Inc	\$46,902	-\$1,208	\$45,695
7000390N	Workmens Circle Multicare Center	\$755,007	-\$12,101	\$742,906
6027000N	Wyoming County Community Hospital Snf	\$174,347	-\$9,450	\$164,897
5907319N	Yonkers Gardens Center for Nursing and Rehabilitation	\$220,576	-\$51,152	\$169,424
5951301N	Yorktown Rehabilitation & Nursing Center	\$136,103	\$11,045	\$147,148
				\$0
2950302A	A Holly Patterson Extended Care Facility	\$55,268	-\$2,009	\$53,259
2950302V	A Holly Patterson Extended Care Facility	\$38,581	-\$28,691	\$9,891
5907318V	Adira at Riverside Rehabilitation and Nursing	\$36,728	\$3,222	\$39,950
5154323V	Affinity Skilled Living and Rehabilitation Center	\$58,658	\$13,849	\$72,507
3301330V	Bishop Rehabilitation and Nursing Center	\$0	\$0	\$0
0301308V	Bridgewater Center for Rehabilitation & Nursing LLC	\$22,021	-\$2,843	\$19,177
7000397A	Bronx Gardens Rehabilitation and Nursing Center	\$77,246	\$10,263	\$87,509
7000397V	Bronx Gardens Rehabilitation and Nursing Center	\$81,627	-\$4,646	\$76,980
7000364A	BronxCare Special Care Center	\$315,920	-\$32,741	\$283,179
5157318S	Brookside Multicare Nursing Center	\$238,879	-\$18,055	\$220,824
7000373A	Casa Promesa	\$217,230	-\$56,653	\$160,576
3227304D	Charles T Sitrin Health Care Center Inc	\$64,888	\$3,690	
7003380V	Cliffside Rehabilitation and Residential Health Care Center	\$90,400	-\$37,017	\$53,383
3421000V	Clifton Springs Hospital And Clinic Extended Care	\$34,241	-\$6,799	\$27,443
2952310V	Cold Spring Hills Center for Nursing and Rehabilitation	\$87,835	-\$2,698	\$85,137
7001348V	Concord Nursing and Rehabilitation Center	\$44,771	-\$7,016	\$37,756
7000375V	Concourse Rehabilitation and Nursing Center	\$101,792	\$533	\$102,324
7001393V	Ditmas Park Care Center	\$73,300	\$65,355	\$138,655
70013935	Ditmas Park Care Center	\$120,170	\$89,589	\$138,055
5904321V	Dumont Center for Rehabilitation and Nursing Care	\$65,472	\$9,708	\$75,181
7000383V	Eastchester Rehabilitation and Health Care Center	\$86,903	-\$3,005	
5034300V	Elderwood at Hornell			\$83,898
		\$0 \$31,779	\$0 \$12 721	\$0 ¢18.040
1421307V	Elderwood at Williamsville Elizabeth Seton Childrens Center	. ,	-\$13,731	\$18,049
7002346S		\$1,971,865	-\$71,190	\$1,900,674
1327300D	Ferncliff Nursing Home Co Inc	\$101,569	-\$9,324	\$92,245
7000385V	Fieldston Lodge Care Center	\$28,543	-\$14,174	\$14,369
7001808V	Four Seasons Nursing and Rehabilitation Center	\$71,454	-\$13,888	\$57,566
7003402V	Franklin Center for Rehabilitation and Nursing	\$51,359	\$5,317	\$56,675
4350305V	Friedwald Center for Rehabilitation & Nursing LLC	\$43,131	\$7,101	\$50,233
1059302V	Ghent Rehabilitation & Nursing Center	\$0	\$0	\$0
5153307V	Gurwin Jewish Nursing and Rehabilitation Center	\$71,179	\$12,790	\$83,968
7002337V	Henry J Carter Skilled Nursing Facility	\$162,705	-\$1,705	\$160,999
7000801A	Highbridge-Woodycrest Center Inc	\$247,590	-\$23,481	\$224,109
1401001V	Highpointe on Michigan Health Care Facility	\$47,798	-\$283	\$47,515
1401001S	Highpointe on Michigan Health Care Facility	\$95,247	-\$1,172	\$94,075
7000392A	Hope Center for HIV and Nursing Care	\$163,061	-\$3,699	\$159,362
7002357S	Incarnation Childrens Center	\$0	-\$40,248	-\$40,248
7002352V	Isabella Geriatric Center Inc	\$98,186	-\$12,691	\$85 <i>,</i> 495

	SFY 2023 - 2024 Pa	,.	Reconciliation of	
			Previous	
		20/ Devenent	Transaction	Total Daymant
Oncort	Facility	2% Payment 4/1/23 - 3/31/24	1/1/22 - 12/31/22	Total Payment
Opcert	Facility	\$140,000,000	\$0	\$140,000,000
2750304B	Jewish Home & Infirmary Of Rochester Ny Inc	\$36,138	-\$9,123	\$27,015
7003377V	Long Island Care Center Inc	\$41,448	\$6,743	\$48,191
2904301V	Meadowbrook Care Center Inc	\$31,651	\$11,492	
5151319V	Medford Multicare Center for Living	\$73,693	-\$950	
2701006V	Monroe Community Hospital	\$50,895	\$12,475	\$63,370
2701006V	Monroe Community Hospital	\$26,178	\$14,814	\$40,992
7004316V	New Vanderbilt Rehabilitation and Care Center Inc	\$72,012	-\$19,658	\$52,355
5567302B	Northeast Center for Rehabilitation and Brain Injury	\$43,122	-\$873	\$42,249
5567302T	Northeast Center for Rehabilitation and Brain Injury	\$235,236	-\$91,832	
5567302V	Northeast Center for Rehabilitation and Brain Injury	\$42,550	-\$30,258	
4350304V	Northern Manor Geriatric Center Inc	\$64,288	-\$5,418	\$58,870
2601001V	Oneida Health Rehabilitation and Extended Care	\$22,758	-\$7,371	
7001391V	Palm Gardens Care Center LLC	\$140,727	-\$20,602	
7001391V 7003374T	Park Terrace Care Center	\$140,727	\$7,626	\$120,123 \$79,250
4652302T		\$71,624		
46523021 4652302V	Pathways Nursing and Rehabilitation Center		-\$14,911	\$72,250 \$72,389
4652302V 4652302S	Pathways Nursing and Rehabilitation Center	\$76,480	-\$4,091	
	Pathways Nursing and Rehabilitation Center	\$238,935	\$3,745	\$242,680
7003386V	Promenade Rehabilitation and Health Care Center	\$73,830	-\$3,436	\$70,394
7003361T	Queens Nassau Rehabilitation and Nursing Center	\$54,737	-\$12,741	\$41,997
7003330V	Resort Nursing Home	\$32,344	-\$1,317	
7004324A	Richmond Center for Rehabilitation and Specialty Healthcare	\$194,157	-\$22,680	
7004324B	Richmond Center for Rehabilitation and Specialty Healthcare	\$479,715	-\$16,433	\$463,283
7004324V	Richmond Center for Rehabilitation and Specialty Healthcare	\$91,066	-\$13,645	\$77,422
7004324T	Richmond Center for Rehabilitation and Specialty Healthcare	\$0	\$0	-
7003362V	Rockaway Care Center	\$33,439	-\$20,147	\$13,292
7001033S	Rutland Nursing Home Co Inc	\$299,162	\$41,596	\$340,758
7001033V	Rutland Nursing Home Co Inc	\$103,265	\$7,812	
7001318A	Schulman and Schachne Institute for Nursing and Rehabilitat	\$269,879	-\$70,010	\$199,869
7001318V	Schulman and Schachne Institute for Nursing and Rehabilitat	\$113,758	\$6,195	\$119,953
7004304T	Sea View Hospital Rehabilitation Center And Home	\$22	-\$4,199	-\$4,178
7004323V	Silver Lake Specialized Rehabilitation and Care Cente	\$81,145	-\$19,728	\$61,417
7003372V	Silvercrest	\$280,801	-\$46,048	\$234,753
6120000B	Soldiers And Sailors Memorial Hospital Extended Care Unit	\$36,303	-\$7,104	\$29,199
2904302V	South Shore Rehabilitation and Nursing Center	\$29 <i>,</i> 848	-\$20,370	\$9,477
7000384V	Split Rock Rehabilitation and Health Care Center	\$90,364	-\$19,419	\$70,945
3301321T	St Camillus Residential Health Care Facility	\$11,618	-\$8,403	\$3,215
5157311T	St Johnland Nursing Center Inc	\$13,731	-\$2,361	\$11,370
0101307S	St Margarets Center	\$325,469	-\$42,799	\$282,670
0101307N	St Margarets Center	\$85,781	-\$5,099	\$80,682
7002349A	St Marys Center Inc	\$99,490	-\$1,837	\$97,652
7003300S	St Marys Hospital For Children Inc	\$1,625,056	-\$69,571	\$1,555,485
5961303S	Sunshine Childrens Home and Rehab Center	\$559,097	-\$6,512	\$552,585
7002345D	Terence Cardinal Cooke Health Care Ctr	\$137,240	-\$11,664	\$125,576
7002345A	Terence Cardinal Cooke Health Care Ctr	\$310,394	-\$36,619	\$273,775
1401005B	Terrace View Long Term Care Facility	\$56,270	-\$4,637	
1401005V	Terrace View Long Term Care Facility	\$58,325	-\$2,964	
2950315V	The Five Towns Premier Rehabilitation & Nursing Center	\$68,671	\$381	\$69,051
2750306B	The Highlands at Brighton	\$27,560	\$18,218	\$45,778
2750306V	The Highlands at Brighton	\$52,868	\$1,369	\$54,237

			Reconciliation of	
			Previous	
		2% Payment	Transaction	Total Payment
Opcert	Facility	4/1/23 - 3/31/24	1/1/22 - 12/31/22	
		\$140,000,000	\$0	\$140,000,000
7003417V	The Pavilion at Queens for Rehabilitation & Nursing	\$63,384	-\$5,245	\$58,139
5957305S	The Steven and Alexandra Cohen Pediatric Long Term Care Pavilion	\$263,373	\$9,929	\$273,302
2950318V	Townhouse Center for Rehabilitation & Nursing	\$79,563	-\$3,667	\$75 <i>,</i> 896
7000398V	Triboro Center for Rehabilitation and Nursing (Bronx County)	\$83,943	-\$9,246	\$74,697
2701358V	Unity Living Center	\$21,859	-\$5,156	\$16,703
7000350V	Wayne Center For Nursing And Rehabilitation	\$131,943	-\$11,280	\$120,663
5820000V	Wayne Health Care	\$0	\$0	\$0
5820000B	Wayne Health Care	\$47,689	-\$4,319	\$43,370
1301301V	Wingate at Beacon	\$0	\$0	\$0
1320301V	Wingate of Dutchess	\$0	-\$1,705	-\$1,705
5556301V	Wingate of Ulster	\$28,731	-\$1,717	\$27,014