

Balance Sheet Date (mo-da-yr) 12/31/22

SNF-CR Footnotes

SCHEDULE 12: FOOTNOTES AND EXPLANATIONS
SCHEDULE 1 GENERAL INFORMATION**TABLE 3 LINE 3.11**

We consider the preparation of this SNF-CR cost report to be other non-attest services. As such, we will upload the trial balance and account groupings report in support of the cost report.

SCHEDULE 3 EXPENSES**TABLE 4 CAPITAL & FIXED COST EXPENSES:****LINE 4.12 OTHER FIXED COSTS**

Consist of equipment rental expense paid to non-related third party

DIRECT MANAGEMENT COMPANY ALLOCATION:

The following accounts reflect a direct allocation of expense from the management company

HCF Acct. #	Amount	Explanation

Method of allocation:

SCHEDULE 7 DETAIL OF FIXED ASSETS:**TABLE 2 CLAIMED FIXED ASSETS:**

Claimed Fixed Costs - Additional Notes, if required

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[illegible]

Other Public Patient Days and/or Other Patient Days consist of
Medicaid Hospice

This image shows a single sheet of aged, yellowed paper with horizontal ruling lines. The paper has a slightly textured appearance and a warm, off-white or light yellow color. There are ten evenly spaced horizontal lines running across the width of the page, creating eleven distinct rows for writing. The lines are thin and dark, contrasting subtly with the yellowed background. The overall look is that of a vintage or antique piece of stationery.