



Coronavirus Disease (COVID-19) Public Health Emergency Reporting

**As Required by
Senate Bill 809 and
2022-23 General Appropriations Act, Senate Bill 1
(Article II, Health and Human Services
Commission, Rider 143),
87th Legislature, Regular Session, 2021**

**Health and Human Services Commission
December 1, 2022**



TEXAS

**Health and Human
Services**

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Executive Summary

Senate Bill (S.B.) 809, 87th Legislature, Regular Session, 2021 and the 2022-23 General Appropriations Act, S.B. 1, 87th Legislature, Regular Session, 2021 (Article II, Health and Human Services Commission (HHSC), Rider 143) requires healthcare providers and institutions to report on their sources of Coronavirus Disease 2019 (COVID-19) relief funding. Due to the overlap in the reporting requirements of S.B. 809 and Rider 143, HHSC chose to implement both provisions as a singular effort to reduce the possibility of duplicative administrative requirements for providers.

Through the implementation process, providers identified challenges in completing the required reporting. Examples of challenges reported by providers include:

- The ongoing monthly reporting required of providers is more frequent than their normal accounting practices;
- COVID-19 expenditures are difficult to track in real-time, and providers are reporting \$0 because of uncertainty; and
- Federal and state reporting time frames are not in sync.

To support providers, HHSC has taken the following actions:

- HHSC has allowed for a 15-day extension for monthly reports if requested by the provider.
- HHSC has been providing information to providers in many formats:
 - ▶ Information on the Provider Finance webpage (<https://pfd.hhs.texas.gov/provider-finance-communications>),
 - ▶ Frequently Asked Questions (FAQs) and documents with the required questions are also on Provider Finance webpage,
 - ▶ Answering questions from a designated email inbox (HHSC_RAD_Survey@hhs.texas.gov), and
 - ▶ Background information and instructions about how to correctly report at provider association meetings.

The information contained in this quarterly report is limited, incomplete, and potentially inaccurate because many providers produced estimates due to the unavailability of the financial data. This information will be updated, amended, and included in the next report due March 1, 2023.

1. Introduction

During the COVID-19 public health emergency (PHE) in 2020 and 2021, healthcare providers received government funding to help with additional costs and lost revenues. In regular circumstances, federal funds might flow through or be identified during the traditional state budget process. These federal funds were distributed in a PHE. Therefore, the state did not act as the facilitator or distributor of most of these funds available to Texas healthcare institutions during the COVID-19 PHE.

S.B. 809 requires healthcare providers to report the federal money received under the Coronavirus Aid, Relief, and Economic Security (CARES) Act; the Consolidated Appropriations Act 2021; and the American Rescue Plan Act of 2021 (ARPA) monthly. The goal of S.B. 809 is to gain a better understanding of the type and amount of federal funds that have flowed to healthcare institutions during the COVID-19 PHE. Similarly, Rider 143 requires nursing facilities (NFs) and hospitals to report on COVID-19 funding as described above and other sources of COVID-19 relief funding. These other sources include state-appropriated rate increases or other forms of financial compensation received from the federal or state government to assist providers. Due to the substantial overlap in the reporting requirements of S.B. 809 and Rider 143, HHSC implemented both provisions as a single report to eliminate unnecessary administrative requirements for providers.

HHSC set a deadline for the second month's first day following the reporting period. For example, the December 2021 report was due on February 1, 2022. HHSC has also allowed for a 15-day extension for monthly reports if requested by the provider.

2. Limitations of Data

HHSC identified a list of approximately 14,000 providers who are subject to the reporting requirements of S.B. 809 and Rider 143. Following conversations with several providers subject to this requirement, HHSC implemented a monthly process to update the list of providers required to report based on state-maintained licensure and contract data. It is important to note that the exact number of healthcare institutions in each report will change because of the dynamic nature of providers enrolling and disenrolling or licensure changes.

HHSC is reporting on 13 periods in the fifth quarterly report due December 1, 2022. This submission contains updated data reported for the first 10 time periods of:

- January 31, 2020-August 31, 2021; September 1, 2021-September 30, 2021; and October 1, 2021-October 31, 2021, from the first quarterly report.
- November 1, 2021-November 30, 2021; and December 1, 2021-December 31, 2021, from the second quarterly report.
- January 1, 2022-January 31, 2022, and February 1, 2022-February 28, 2022; from the third quarterly report.
- March 1, 2022-March 31, 2022; April 1, 2022-April 30, 2022; and May 1, 2022-May 31, 2022; from the fourth quarterly report.

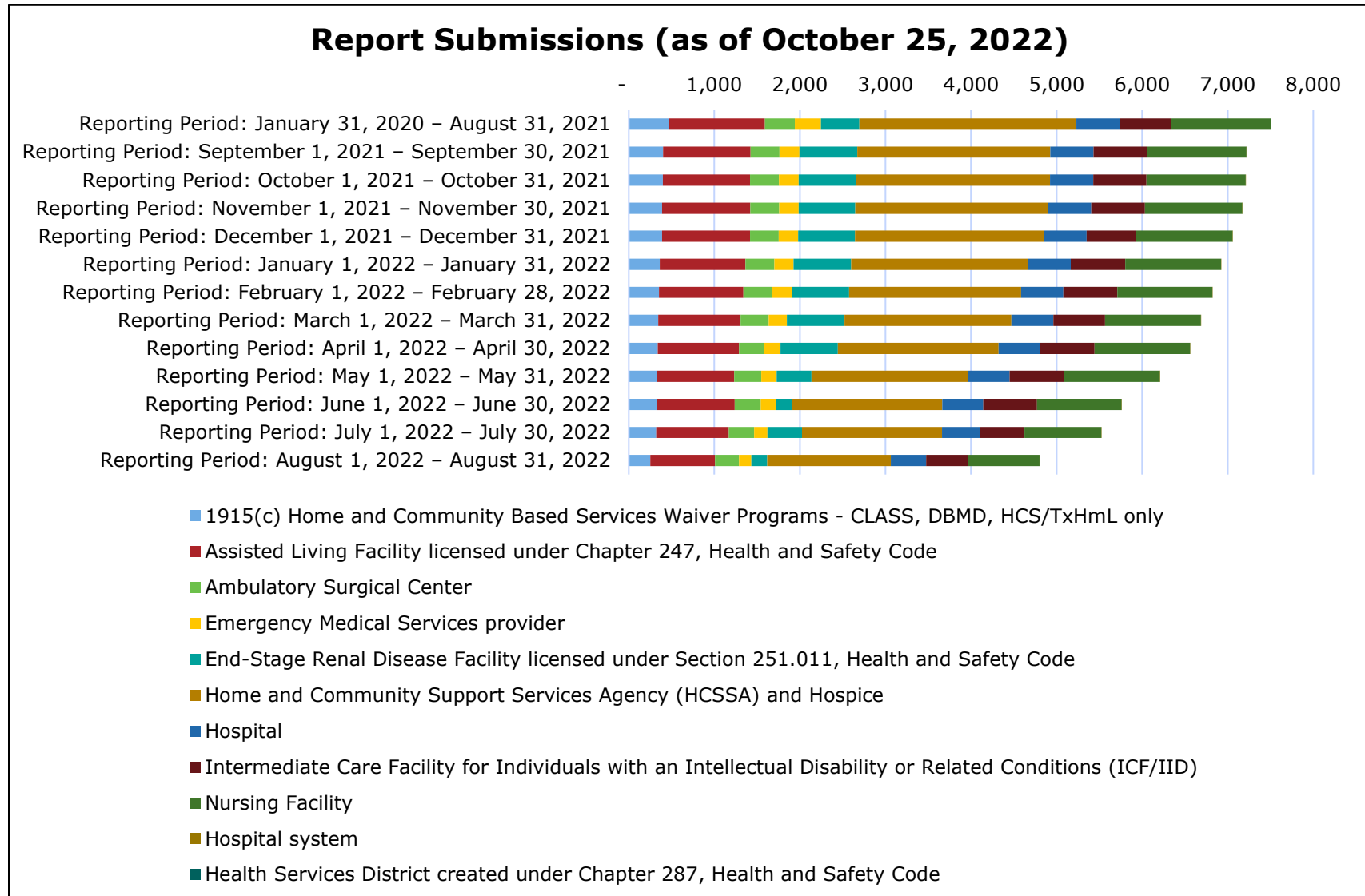
The submission also contains new data from the following three time periods for the fifth quarterly report due December 1, 2022: June 1, 2022-June 30, 2022, July 1, 2022-July 30, 2022, and August 1, 2022-August 31, 2022.

At the time of the report (data as of October 25, 2022):

- 7,509 providers submitted a report for January 31, 2020-August 31, 2021.
- 7,220 providers submitted a report for September 2021.
- 7,213 providers submitted a report for October 2021.
- 7,172 providers submitted a report for November 2021.
- 7,059 providers submitted a report for December 2021.
- 6,924 providers submitted a report for January 2022.
- 6,823 providers submitted a report for February 2022.
- 6,687 providers submitted a report for March 2022.
- 6,563 providers submitted a report for April 2022.

- 6,209 providers submitted a report for May 2022.
- 5,760 providers submitted a report for June 2022.
- 5,525 providers submitted a report for July 2022.
- 4,801 providers submitted a report for August 2022.

Figure 1. Report Submissions (as of October 25, 2022).



The monthly reporting frequency is the most difficult challenge identified by providers. Providers have stated their concern over the accuracy of the data because the one-month reporting turnaround for the ongoing monthly reporting is not feasible. Multiple providers have stated that their bookkeeping is done quarterly or even annually. HHSC offers a 15-day extension for providers upon request to assist with this turnaround.

As of November 2, 2022, HHSC has received over 4,400 emails with questions from providers unsure about the funds they have received, their national provider identifier (NPI) number, License Number, Facility ID, provider type, and other related questions. HHSC has worked to mitigate these questions as much as possible by providing all information, including an FAQ document on the Provider Finance webpage (<https://pfd.hhs.texas.gov/provider-finance-communications>), answering questions from a designated email inbox (HHSC_RAD_Survey@hhs.texas.gov), and presenting at association meetings.

HHSC updates the compliance list of the approximately 14,000 providers on the Provider Finance webpage every week. Every Friday, providers can see whether their reports have been received and processed based on the submissions as of Tuesday of that week. The list shows "Submitted" if the provider's report has been received, "Not Submitted" if the provider's report has not been received, or "Not Required" if the provider was not in business at that time. Common issues HHSC sees are the provider ID (NPI, License Number, or Facility ID) not being entered or entered incorrectly and the correct period not being selected. Providers have the option to use an offline template for submissions if they have multiple entities. Another issue identified that is complicating the process is providers altering this offline report template, which results in the data query tool failing to recognize the submission. HHSC had approximately 3,700 of these unmatched submissions that were not reflected on the posted compliance list. HHSC worked through these unmatched submissions to manually identify the period and provider that matches our compliance list. A process was added to identify these unmatched submissions every week.

Beyond data collection challenges, HHSC has also identified challenges in presenting data in the appropriate context. Multiple providers have stated they are unable to report accurate data because they do not reconcile costs to know what is attributable to COVID-19 regularly. They stated they are reporting "\$0" for any questions asking for data and would submit a corrected report later once their accounting is up to date.

3. Conclusion

HHSC lacks sufficient data to report accurately on the financial environment for the affected providers as a whole because of the small number of current submissions.

Nursing Facility Submissions

The only provider type to consistently report at around 70 percent or higher of their required providers each period has been NFs. Based on the provider-submitted data for the period of January 31, 2020, to August 31, 2022, NFs have reported receipt of \$855,501,172 total federal COVID-19 funds while reporting additional expenditures of \$2,667,105,371 due to COVID-19 (shortage of \$1,811,604,198 that is being unreimbursed). The majority of the additional expenditures included \$1,102,708,397 classified as “other costs” input by the providers giving descriptions such as cleaning supplies, testing, lost revenue, etc. These costs were followed by staffing costs of \$1,039,302,151; rent and utilities of \$343,164,582; and telemedicine, personal protective equipment (PPE), and dietary supplies combined for the remaining \$181,930,240.

Table 1: NF Compliance (as of October 25, 2022).

NF Compliance	Submissions	Required	Submission %
January 31, 2020-August 31, 2021	1,174	1,203	97.59%
September 1, 2021-September 30, 2021	1,160	1,203	96.43%
October 1, 2021-October 31, 2021	1,163	1,203	96.67%
November 1, 2021-November 30, 2021	1,140	1,203	94.76%
December 1, 2021-December 31, 2021	1,127	1,203	93.68%
January 1, 2022-January 31, 2022	1,122	1,203	93.27%
February 1, 2022-February 28, 2022	1,112	1,203	92.44%
March 1, 2022-March 31, 2022	1,121	1,204	93.11%
April 1, 2022-April 30, 2022	1,118	1,205	92.78%
May 1, 2022-May 31, 2022	1,120	1,206	92.87%
June 1, 2022-June 30, 2022	989	1,206	82.01%
July 1, 2022-July 30, 2022	900	1,206	74.63%
August 1, 2022-August 31, 2022	841	1,208	69.62%

COVID-19 NF Temporary Rate Add-on

HHSC adopted temporary COVID-19 rate add-ons for NFs to support access and safety during the federally-declared PHE. HHSC also adopted 1 Texas Administrative Code (TAC) Section 355.205, Rule for Emergency Temporary Reimbursement Rate Increases and Limitations on Use of Emergency Temporary Funds for Medicaid in Response to Novel Coronavirus (COVID-19). The temporary COVID-19 rate increases were effective April 1, 2020, and are estimated to conclude at the end of the federally-declared PHE. NF providers may utilize the additional funding for COVID-related expenses, including direct care staff salary and wages, PPE, and dietary needs and supplies. Regarding direct care staff salary and wages, NF providers may use the additional funding only to increase staff compensation through reimbursement of overtime or lump sum bonuses. Approved use includes bonuses for hazard pay or other methodologies that will not result in future reductions in hourly wages when the temporary rate increases are discontinued. The temporary COVID-19 rate add-on is \$19.63 per day for NFs. In addition, the temporary emergency rate increases apply to Medicaid hospice-NF per diem rates. The State of Texas pays the Medicaid hospice provider a hospice-NF rate that is no less than 95 percent of the Medicaid NF rate, \$18.65 per day. This rate is for each individual in an NF and includes room and board furnished by the facility (26 TAC Section 266.305(d) Medicaid hospice-NF per diem rates). Under the Medicaid Hospice Provider Manual, Section 6310 – NF Per Diem Rate, the hospice will then pass that amount on to the NF. An estimated \$908,702,773 in all funds (\$295,910,105 in General Revenue) has been distributed to NFs from April 1, 2020, through July 30, 2022.

NF COVID-19 Requirements

Rider 143 requires HHSC to include a description of any requirements implemented for NFs in response to the COVID-19 pandemic, the cost to NFs to implement the requirements, and recommendations on whether or not the requirements should be continued after the end of the PHE. Appendix A lists requirements imposed on NFs as a response to COVID-19. At their core, these requirements were implemented to protect NF residents and the state's public health, safety, and welfare during the COVID-19 pandemic. The estimated costs imposed on an NF may vary depending on each specific requirement, the current NF infrastructure, the NF's current operations, and other factors. Providers self-reported that costs associated with COVID-19 imposed requirements were approximately \$741 million. HHSC is currently evaluating which of these requirements will be outlined in a permanent TAC rule, which would require their implementation in the event of a future PHE.

Data Comparison to Other Sources

HHSC initially sought to compare the providers' self-reported data to other publicly available sources to assist in a general validation process. One source considered was the United States Health Resources and Services Administration (HRSA). As of November 1, 2022, the information published by HRSA shows that 32,702 Texas providers received a total of \$9,658,518,776 in federal provider relief funds (see Appendix P for more information). HHSC cannot compare this publicly available data at a provider level because the data is searchable only by provider name and not by identifiers utilized by HHSC, such as the NPI, Facility ID, or License Number.

Source of Funds

Beginning in the February 2022 report (due April 1, 2022), HHSC asked providers to indicate how they received the federal funds they were reporting. Table 2 summarizes the responses received.

Table 2: Provider Responses Regarding How They Received Federal Funds.

Source of Funds	Count
Application for Funds	2,443
Application for Funds; Block Grants	464
Application for Funds; Block Grants; Other	33
Application for Funds; Other	124
Application for Funds; Submitting Expenditures for Reimbursement	136
Application for Funds; Submitting Expenditures for Reimbursement; Block Grants	126
Application for Funds; Submitting Expenditures for Reimbursement; Block Grants; Other	11
Application for Funds; Submitting Expenditures for Reimbursement; Other	10
Block Grants	276
Block grants; Other	11
No Funds Received	2,573
Other	560
Submitting Expenditures for Reimbursement	73
Submitting Expenditures for Reimbursement; Block Grants	19
Submitting Expenditures for Reimbursement; Block Grants; Other	1

Source of Funds	Count
Submitting Expenditures for Reimbursement; Other	10
Grand Total	6,870

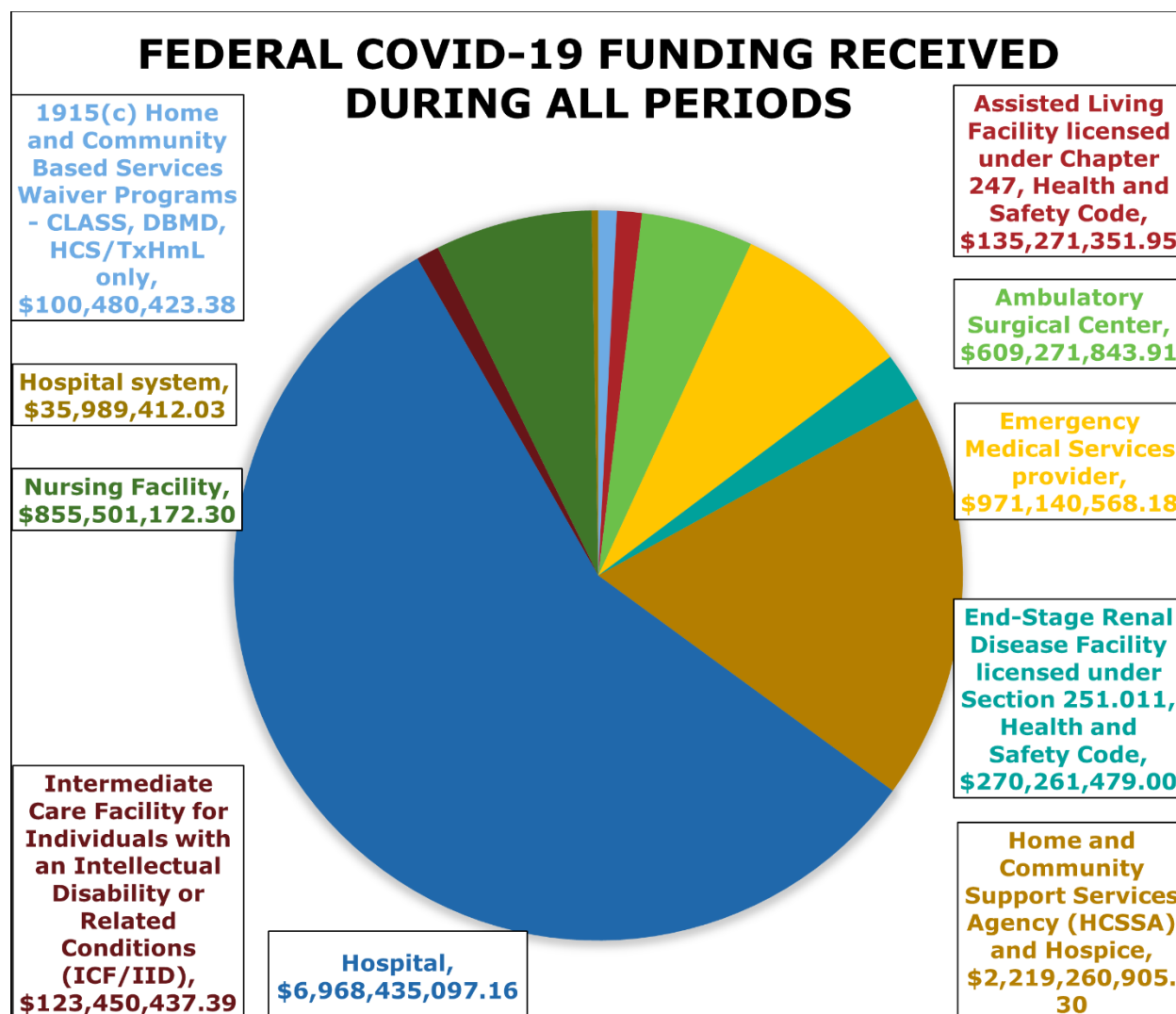
Federal COVID-19 Funding Received

HHSC is providing the following information and attached appendices to address the limitations and challenges noted. Table 3 and Figure 2 show the federal COVID-19 funding received by provider type from January 31, 2020, through August 31, 2022.

Table 3: Federal COVID-19 funding received by provider type from January 31, 2020, through August 31, 2022.

Provider Type	Federal COVID-19 Funding Received During All Periods (Jan. 2020 – Aug. 2022)
1915(c) Home and Community Based Services Waiver Programs – CLASS, DBMD, HCS/TxHmL <i>only</i>	\$ 100,480,423.38
Assisted Living Facility licensed under Chapter 247, Health, and Safety Code	\$ 135,271,351.95
Ambulatory Surgical Center	\$ 609,271,843.91
Emergency Medical Services provider	\$ 971,140,568.18
End-Stage Renal Disease Facility licensed under Section 251.011, Health and Safety Code	\$ 270,261,479.00
Home and Community Support Services Agency (HCSSA) and Hospice	\$ 2,219,260,905.30
Hospital	\$ 6,968,435,097.16
Intermediate Care Facility for Individuals with an Intellectual Disability or Related Conditions (ICF/IID)	\$ 123,450,437.39
Nursing Facility	\$ 855,501,172.30
Hospital system	\$ 35,989,412.03
Health Services District created under Chapter 287, Health and Safety Code	\$ 0.00
Total	\$12,289,062,690.59

Figure 2: Federal COVID-19 Funding Received Through All Periods.



HHSC asked NFs and hospitals additional questions about the costs paid through federal COVID-19 funds received and unreimbursed costs. Figures 3 and 4 show the different types of costs (staffing, telemedicine, PPE, rent and utilities, dietary supplies, and other costs) and whether they were paid by federal funds or unreimbursed. Providers were asked to describe additional money spent on other costs. Responses varied, including supplies, lost revenue, testing, insurance, and maintenance.

Figure 3: Federal Funds Usage and Unreimbursed Costs for Nursing Facilities (All Periods).

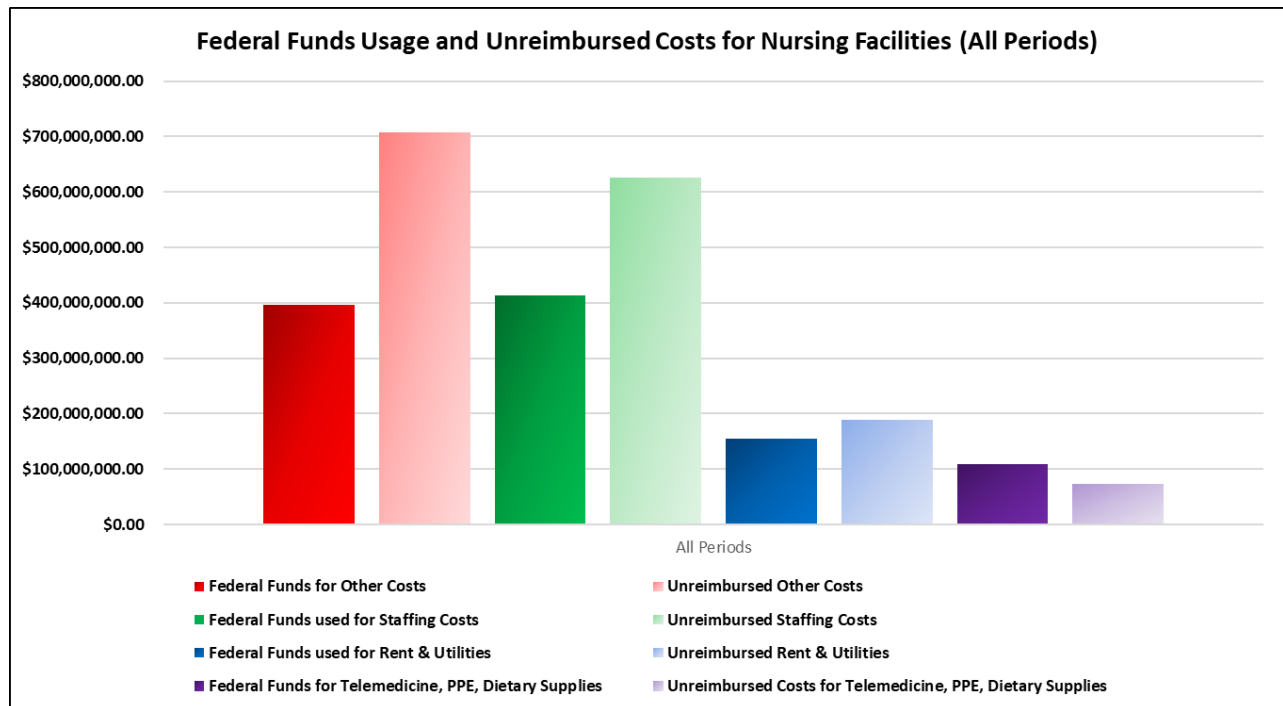
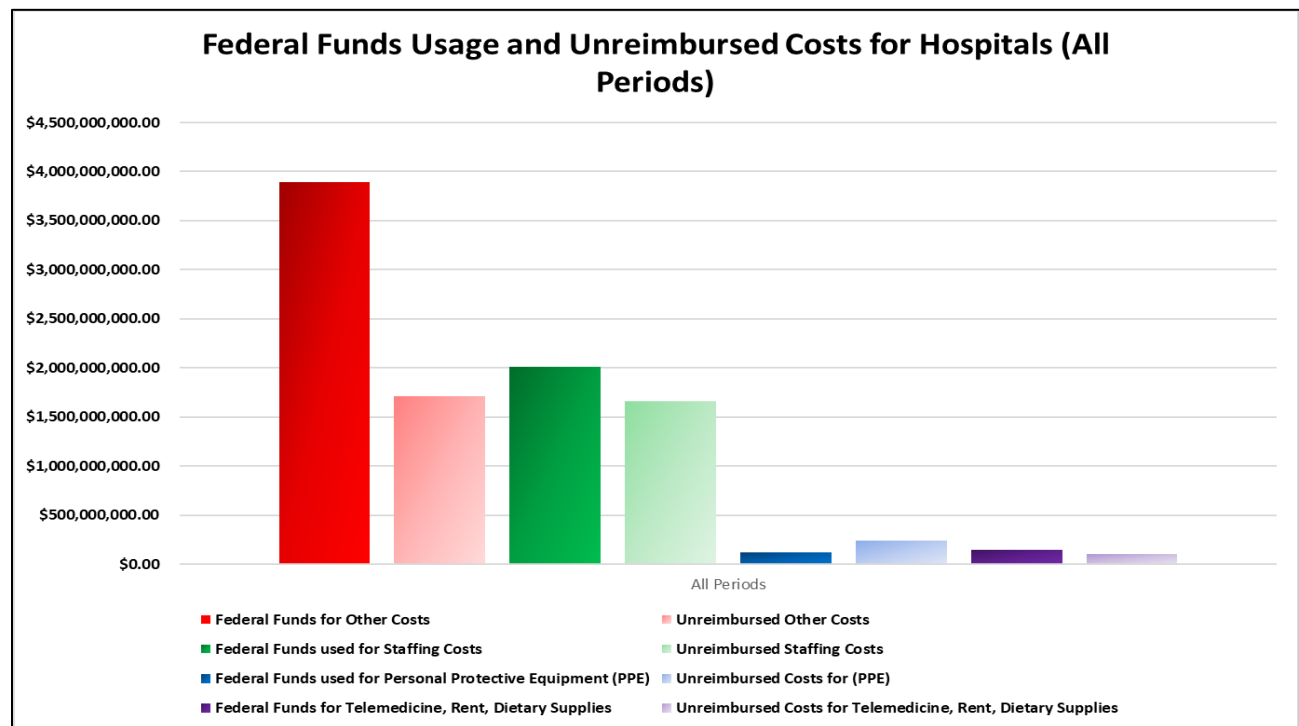


Figure 4: Federal Funds Usage and Unreimbursed Costs for Hospitals (All Periods).



List of Acronyms

Acronym	Full Name
ARPA	American Rescue Plan Act of 2021
CARES	Coronavirus Aid, Relief, and Economic Security
CLASS	Community Living Assistance and Support Services
COVID-19	Coronavirus Disease 2019
DBMD	Deaf Blind with Multiple Disabilities
FAQ	Frequently Asked Questions
HCS/TxHmL	Home and Community-based Services/Texas Home Living
HCSSA	Home and Community Support Services Agency
HHSC	Health and Human Services Commission
HRSA	United States Health Resources and Services Administration
ICF/IID	Intermediate Care Facility for Individuals with an Intellectual Disability or Related Conditions
NF	Nursing Facility
NPI	National Provider Identifier
PHE	Public Health Emergency
PPE	Personal Protective Equipment
S.B.	Senate Bill
TAC	Texas Administrative Code

Appendix A. Texas Health and Human Services Commission (HHSC) Nursing Facility Requirements for COVID-19

- Emergency rules 40 TAC Section 19.2801: limited who could enter an NF to only critical services – **EXPIRED**.
- Emergency rules 40 TAC Section 19.2802: mitigation rules include screening and other infection control requirements related to staffing and personal protective equipment – **EXPIRED**.
 - Policy guidance provided during NF Question and Answer (Q&A) webinars and COVID-19 response plan– see [NF provider portal](#) for updates.
 - Alert issued to remind NFs that infection prevention and control policies (ex. screening for COVID-19, grouping residents based on COVID-19 status) still apply.
- Emergency rules 40 TAC Section 19.2903 and 26 TAC Section 554.2803 (title transfer) – **EXPIRED**.
 - Visitation has been allowed for all residents at all times, in accordance with CMS [QSO 20-39](#), since November 12, 2021.
 - [PL 2022-13](#) issued: provides guidance on the implementation of S.B. 25 and S.B. 572. These bills clarify the right of residents to designate an essential caregiver for in-person visitation and allow in-person visitation of religious counselors with certain health care facility residents during a public health emergency.
 - Policy guidance provided during NF Q&A webinars and COVID-19 response plan– see [NF provider portal](#).
- Emergency rules 26 TAC Section 554.2804: vaccination reporting – **EXPIRED**.
 - 26 TAC Rule 554.2804, which required NFs to report COVID-19 vaccinations amongst staff and residents to HHSC, expired May 5, 2022. NFs that are Medicaid or Medicare-certified are still required to report vaccine data to National Healthcare Safety Network (NHSN).
 - Policy guidance provided during Q&A webinars – see [NF provider portal](#).
- Emergency rules 26 Section TAC 556.100: nurse aide transition plan
 - [PL 2021-19](#) (revised) issued.

- ▶ Policy guidance provided during NF Q&A webinars – see [NF provider portal](#) section.
- Other COVID-19 policy guidance not related to a specific emergency rule also provided during NF Q&A webinars and COVID-19 response plan– see the [NF provider portal](#) section.
- [PL 2021-29](#) (revised): guidance about the end of certain regulatory waivers issued related to the COVID-19 PHE.
- [PL 2021-33](#): guidance about those with authority to enter long-term care facilities.
- [PL 2022-16](#): COVID-19 Reporting Guidance for NF Providers (replaces PL 2020-37 and 2021-04).
- [PL 2020-46](#) (revised): guidance about COVID-19 antigen testing reporting requirements.
- [PL 2020-49](#) (revised): guidance about requesting free antigen test kits.
- [PL 20-50](#): guidance about flu vaccine during COVID-19 PHE.
- [QSO 20-39](#): provides guidance on activities, dining, and volunteers.
- [QSO 20-38](#): outlines COVID-19 Testing Requirements for NFs

Appendix B. Reporting Period: January 31, 2020 – August 31, 2021

Provider Type	Federal COVID-19 Funding	Provider Count
1915(c) Home and Community Based Services Waiver Programs - CLASS, DBMD, HCS/TxHmL only	\$80,445,310.82	471
Assisted Living Facility licensed under Chapter 247, Health and Safety Code	\$68,412,657.48	1,119
Ambulatory Surgical Center	\$283,369,269.41	351
Emergency Medical Services provider	\$848,854,990.24	305
End-Stage Renal Disease Facility licensed under Section 251.011, Health and Safety Code	\$188,414,191.75	448
Home and Community Support Services Agency (HCSSA) and Hospice	\$679,954,569.23	2,538
Hospital	\$5,161,160,332.34	511
Intermediate Care Facility for Individuals with an Intellectual Disability or Related Conditions (ICF/IID)	\$104,104,415.24	591
Nursing Facility	\$717,755,110.59	1,174
Hospital system	\$30,766,000.00	1
Health Services District created under Chapter 287, Health and Safety Code	\$0.00	-
Total	\$8,163,236,847.10	7,509

Nursing Facilities	Federal COVID-19 Funding
Implementation Costs (Rate Increases)	\$391,005,234.09
Forgiven Federal COVID-19 Relief Funding	\$148,571,769.09
Federal Funds used for Staffing Costs	\$296,882,235.74
Unreimbursed Staffing Costs	\$257,499,827.69
Federal Funds used for Telemedicine equipment	\$19,282,412.18
Unreimbursed Telemedicine Costs	\$1,691,385.16
Federal Funds used for Personal Protective Equipment (PPE)	\$50,504,974.99
Unreimbursed Costs for (PPE)	\$28,334,432.68
Federal Funds used for Rent & Utilities	\$110,858,134.40
Unreimbursed Rent & Utilities	\$99,446,062.97
Federal Funds used for Dietary Supplies	\$13,960,792.95
Unreimbursed Costs for Dietary Supplies	\$6,363,411.15
Federal Funds for Other Costs	\$285,954,148.43
Unreimbursed Other Costs	\$430,139,789.15

Hospitals	Federal COVID-19 Funding
Forgiven Federal COVID-19 Relief Funding	\$136,886,240.13
Federal Funds used for Staffing Costs	\$1,740,718,668.17
Unreimbursed Staffing Costs	\$447,066,702.66
Federal Funds used for Telemedicine equipment	\$36,222,475.49
Unreimbursed Telemedicine Costs	\$9,440,856.73
Federal Funds used for Personal Protective Equipment (PPE)	\$107,813,370.45
Unreimbursed Costs for (PPE)	\$97,327,902.65
Federal Funds used for Rent & Utilities	\$95,099,318.17
Unreimbursed Rent & Utilities	\$40,305,182.26
Federal Funds used for Dietary Supplies	\$6,155,462.00
Unreimbursed Costs for Dietary Supplies	\$2,615,419.00
Federal Funds for Other Costs	\$3,277,396,466.66
Unreimbursed Other Costs	\$1,148,910,873.45

Appendix C. Reporting Period: September 1, 2021 – September 30, 2021

Provider Type	Federal COVID-19 Funding	Provider Count
1915(c) Home and Community Based Services Waiver Programs - CLASS, DBMD, HCS/TxHmL only	\$1,707,602.57	402
Assisted Living Facility licensed under Chapter 247, Health and Safety Code	\$7,058,092.36	1,022
Ambulatory Surgical Center	\$21,365,804.55	339
Emergency Medical Services provider	\$1,481,168.36	233
End-Stage Renal Disease Facility licensed under Section 251.011, Health and Safety Code	\$325,600.00	674
Home and Community Support Services Agency (HCSSA) and Hospice	\$45,194,930.88	2,257
Hospital	\$80,422,387.65	505
Intermediate Care Facility for Individuals with an Intellectual Disability or Related Conditions (ICF/IID)	\$1,938,100.25	627
Nursing Facility	\$15,214,002.54	1,160
Hospital system	\$0.00	1
Health Services District created under Chapter 287, Health and Safety Code	\$0.00	-
Total	\$174,707,689.16	7,220

Nursing Facilities	Federal COVID-19 Funding
Implementation Costs (Rate Increases)	\$40,780,429.21
Forgiven Federal COVID-19 Relief Funding	\$24,375,107.00
Federal Funds used for Staffing Costs	\$12,133,580.75
Unreimbursed Staffing Costs	\$29,241,019.46
	\$100,496.31
Federal Funds used for Telemedicine equipment	
Unreimbursed Telemedicine Costs	\$272,276.25
	\$837,569.00
Federal Funds used for Personal Protective Equipment (PPE)	
Unreimbursed Costs for (PPE)	\$3,439,924.33
Federal Funds used for Rent & Utilities	\$4,246,021.00
Unreimbursed Rent & Utilities	\$8,679,434.80
Federal Funds used for Dietary Supplies	\$553,444.00
Unreimbursed Costs for Dietary Supplies	\$1,412,663.05
Federal Funds for Other Costs	\$9,499,473.45
Unreimbursed Other Costs	\$41,053,691.75

Hospitals	Federal COVID-19 Funding
Forgiven Federal COVID-19 Relief Funding	\$13,533,109.00
Federal Funds used for Staffing Costs	\$27,655,818.53
Unreimbursed Staffing Costs	\$402,799,173.43
	\$140,980.00
Federal Funds used for Telemedicine equipment	
Unreimbursed Telemedicine Costs	\$71,600.00
	\$1,820,969.16
Federal Funds used for Personal Protective Equipment (PPE)	
Unreimbursed Costs for (PPE)	\$35,207,326.24
Federal Funds used for Rent & Utilities	\$1,079,776.56
Unreimbursed Rent & Utilities	\$6,739,460.39
Federal Funds used for Dietary Supplies	\$191,588.66
Unreimbursed Costs for Dietary Supplies	\$487,588.00
Federal Funds for Other Costs	\$23,335,804.80
Unreimbursed Other Costs	\$48,323,366.73

Appendix D. Reporting Period: October 1, 2021 – October 31, 2021

Provider Type	Federal COVID-19 Funding	Provider Count
1915(c) Home and Community Based Services Waiver Programs - CLASS, DBMD, HCS/TxHmL only	\$1,329,217.84	397
Assisted Living Facility licensed under Chapter 247, Health and Safety Code	\$2,948,725.36	1,022
Ambulatory Surgical Center	\$21,343,304.55	337
Emergency Medical Services provider	\$767,154.82	229
End-Stage Renal Disease Facility licensed under Section 251.011, Health and Safety Code	\$441,000.00	671
Home and Community Support Services Agency (HCSSA) and Hospice	\$10,702,866.92	2,267
Hospital	\$74,126,889.65	505
Intermediate Care Facility for Individuals with an Intellectual Disability or Related Conditions (ICF/IID)	\$1,122,064.84	621
Nursing Facility	\$7,590,119.46	1,163
Hospital system	\$0.00	1
Health Services District created under Chapter 287, Health and Safety Code	\$0.00	-
Total	\$120,371,343.44	7,213

Nursing Facilities	Federal COVID-19 Funding
Implementation Costs (Rate Increases)	\$24,010,585.19
Forgiven Federal COVID-19 Relief Funding	\$20,627,507.00
Federal Funds used for Staffing Costs	\$6,814,477.35
Unreimbursed Staffing Costs	\$35,886,718.87
	\$22,992.00
Federal Funds used for Telemedicine equipment	
Unreimbursed Telemedicine Costs	\$72,686.95
Federal Funds used for Personal Protective Equipment (PPE)	\$543,720.40
Unreimbursed Costs for (PPE)	\$2,265,767.29
Federal Funds used for Rent & Utilities	\$4,307,220.00
Unreimbursed Rent & Utilities	\$8,082,622.45
Federal Funds used for Dietary Supplies	\$597,701.09
Unreimbursed Costs for Dietary Supplies	\$1,386,673.31
Federal Funds for Other Costs	\$2,658,428.95
Unreimbursed Other Costs	\$29,169,248.04

Hospitals	Federal COVID-19 Funding
Forgiven Federal COVID-19 Relief Funding	\$8,200,044.00
Federal Funds used for Staffing Costs	\$15,705,459.16
Unreimbursed Staffing Costs	\$278,631,869.30
	\$193,346.00
Federal Funds used for Telemedicine equipment	
Unreimbursed Telemedicine Costs	\$107,285.00
Federal Funds used for Personal Protective Equipment (PPE)	\$477,699.83
Unreimbursed Costs for (PPE)	\$8,831,494.25
Federal Funds used for Rent & Utilities	\$329,241.00
Unreimbursed Rent & Utilities	\$6,239,703.00
Federal Funds used for Dietary Supplies	\$133,620.42
Unreimbursed Costs for Dietary Supplies	\$206,442.00
Federal Funds for Other Costs	\$19,914,533.16
Unreimbursed Other Costs	\$61,360,869.79

Appendix E. Reporting Period: November 1, 2021 – November 30, 2021

Provider Type	Federal COVID-19 Funding	Provider Count
1915(c) Home and Community Based Services Waiver Programs - CLASS, DBMD, HCS/TxHmL only	\$4,528,241.15	388
Assisted Living Facility licensed under Chapter 247, Health and Safety Code	\$5,397,807.36	1,033
Ambulatory Surgical Center	\$46,291,740.55	338
Emergency Medical Services provider	\$17,949,443.57	226
End-Stage Renal Disease Facility licensed under Section 251.011, Health and Safety Code	\$4,522,118.98	661
Home and Community Support Services Agency (HCSSA) and Hospice	\$42,253,613.60	2,254
Hospital	\$529,117,891.62	503
Intermediate Care Facility for Individuals with an Intellectual Disability or Related Conditions (ICF/IID)	\$2,014,298.39	628
Nursing Facility	\$14,658,719.50	1,140
Hospital system	\$801,478.99	1
Health Services District created under Chapter 287, Health and Safety Code	\$0.00	-
Total	\$667,535,353.71	7,172

Nursing Facilities	Federal COVID-19 Funding
Implementation Costs (Rate Increases)	\$15,924,823.90
Forgiven Federal COVID-19 Relief Funding	\$16,574,256.00
Federal Funds used for Staffing Costs	\$7,878,498.19
Unreimbursed Staffing Costs	\$26,194,334.35
	\$35,964.00
Federal Funds used for Telemedicine equipment	
Unreimbursed Telemedicine Costs	\$126,425.46
	\$432,432.51
Federal Funds used for Personal Protective Equipment (PPE)	
Unreimbursed Costs for (PPE)	\$1,917,819.28
Federal Funds used for Rent & Utilities	\$4,449,821.00
Unreimbursed Rent & Utilities	\$7,735,857.42
Federal Funds used for Dietary Supplies	\$594,822.00
Unreimbursed Costs for Dietary Supplies	\$671,640.25
Federal Funds for Other Costs	\$4,241,101.82
Unreimbursed Other Costs	\$28,386,195.10

Hospitals	Federal COVID-19 Funding
Forgiven Federal COVID-19 Relief Funding	\$16,936,544.00
Federal Funds used for Staffing Costs	\$74,920,293.85
Unreimbursed Staffing Costs	\$83,878,435.39
	\$442,980.00
Federal Funds used for Telemedicine equipment	
Unreimbursed Telemedicine Costs	\$4,309,421.00
	\$1,546,098.86
Federal Funds used for Personal Protective Equipment (PPE)	
Unreimbursed Costs for (PPE)	\$13,872,507.96
Federal Funds used for Rent & Utilities	\$2,495,638.47
Unreimbursed Rent & Utilities	\$3,229,748.69
Federal Funds used for Dietary Supplies	\$165,037.26
Unreimbursed Costs for Dietary Supplies	\$121,660.82
Federal Funds for Other Costs	\$267,061,680.62
Unreimbursed Other Costs	\$125,139,856.17

Appendix F. Reporting Period: December 1, 2021 – December 31, 2021

Provider Type	Federal COVID-19 Funding	Provider Count
1915(c) Home and Community Based Services Waiver Programs - CLASS, DBMD, HCS/TxHmL only	\$3,759,875.84	389
Assisted Living Facility licensed under Chapter 247, Health and Safety Code	\$20,111,976.42	1,028
Ambulatory Surgical Center	\$50,780,097.67	336
Emergency Medical Services provider	\$28,900,357.94	227
End-Stage Renal Disease Facility licensed under Section 251.011, Health and Safety Code	\$23,870,653.42	663
Home and Community Support Services Agency (HCSSA) and Hospice	\$57,354,764.00	2,208
Hospital	\$332,971,206.13	499
Intermediate Care Facility for Individuals with an Intellectual Disability or Related Conditions (ICF/IID)	\$5,725,046.43	581
Nursing Facility	\$35,943,772.76	1,127
Hospital system	\$4,421,933.04	1
Health Services District created under Chapter 287, Health and Safety Code	\$0.00	-
Total	\$563,839,683.65	7,059

Nursing Facilities	Federal COVID-19 Funding
Implementation Costs (Rate Increases)	\$44,103,137.66
Forgiven Federal COVID-19 Relief Funding	\$38,584,915.00
Federal Funds used for Staffing Costs	\$24,620,129.91
Unreimbursed Staffing Costs	\$31,299,053.78
	\$102,660.87
Federal Funds used for Telemedicine equipment	
Unreimbursed Telemedicine Costs	\$208,453.97
Federal Funds used for Personal Protective Equipment (PPE)	\$1,248,148.11
Unreimbursed Costs for (PPE)	\$2,399,629.57
Federal Funds used for Rent & Utilities	\$4,403,405.00
Unreimbursed Rent & Utilities	\$7,505,649.86
Federal Funds used for Dietary Supplies	\$642,675.96
Unreimbursed Costs for Dietary Supplies	\$508,109.99
Federal Funds for Other Costs	\$13,039,456.04
Unreimbursed Other Costs	\$33,066,272.87

Hospitals	Federal COVID-19 Funding
Forgiven Federal COVID-19 Relief Funding	\$21,406,637.19
Federal Funds used for Staffing Costs	\$68,923,873.74
Unreimbursed Staffing Costs	\$70,428,601.81
	\$207,980.00
Federal Funds used for Telemedicine equipment	
Unreimbursed Telemedicine Costs	\$121,293.42
Federal Funds used for Personal Protective Equipment (PPE)	\$2,129,831.71
Unreimbursed Costs for (PPE)	\$7,232,450.97
Federal Funds used for Rent & Utilities	\$686,589.52
Unreimbursed Rent & Utilities	\$3,071,506.77
Federal Funds used for Dietary Supplies	\$145,772.12
Unreimbursed Costs for Dietary Supplies	\$128,246.60
Federal Funds for Other Costs	\$84,398,543.73
Unreimbursed Other Costs	\$38,673,042.48

Appendix G. Reporting Period: January 1, 2022 – January 31, 2022

Provider Type	Federal COVID-19 Funding	Provider Count
1915(c) Home and Community Based Services Waiver Programs - CLASS, DBMD, HCS/TxHmL only	\$852,572.34	363
Assisted Living Facility licensed under Chapter 247, Health and Safety Code	\$8,626,893.77	1,001
Ambulatory Surgical Center	\$34,039,258.55	337
Emergency Medical Services provider	\$31,756,823.82	226
End-Stage Renal Disease Facility licensed under Section 251.011, Health and Safety Code	\$30,556,473.55	671
Home and Community Support Services Agency (HCSSA) and Hospice	\$70,140,164.61	2,071
Hospital	\$142,048,144.77	495
Intermediate Care Facility for Individuals with an Intellectual Disability or Related Conditions (ICF/IID)	\$937,485.00	637
Nursing Facility	\$18,678,990.96	1,122
Hospital system	\$0.00	1
Health Services District created under Chapter 287, Health and Safety Code	\$0.00	-
Total	\$337,636,807.37	6,924

Nursing Facilities	Federal COVID-19 Funding
Implementation Costs (Rate Increases)	\$26,573,710.67
Forgiven Federal COVID-19 Relief Funding	\$15,786,384.93
Federal Funds used for Staffing Costs	\$17,561,046.23
Unreimbursed Staffing Costs	\$42,469,716.83
	\$12,411.73
Federal Funds used for Telemedicine equipment	
Unreimbursed Telemedicine Costs	\$44,013.70
Federal Funds used for Personal Protective Equipment (PPE)	\$651,489.44
Unreimbursed Costs for (PPE)	\$2,283,324.97
Federal Funds used for Rent & Utilities	\$4,454,400.00
Unreimbursed Rent & Utilities	\$7,425,020.12
Federal Funds used for Dietary Supplies	\$544,566.52
Unreimbursed Costs for Dietary Supplies	\$598,213.91
Federal Funds for Other Costs	\$2,948,592.36
Unreimbursed Other Costs	\$16,914,548.75

Hospitals	Federal COVID-19 Funding
Forgiven Federal COVID-19 Relief Funding	\$15,750,044.00
Federal Funds used for Staffing Costs	\$18,527,335.38
Unreimbursed Staffing Costs	\$85,909,055.60
	\$157,180.00
Federal Funds used for Telemedicine equipment	
Unreimbursed Telemedicine Costs	\$45,313.11
Federal Funds used for Personal Protective Equipment (PPE)	\$538,386.35
Unreimbursed Costs for (PPE)	\$40,117,840.27
Federal Funds used for Rent & Utilities	\$1,276,753.00
Unreimbursed Rent & Utilities	\$6,903,369.17
Federal Funds used for Dietary Supplies	\$353,469.32
Unreimbursed Costs for Dietary Supplies	\$146,673.25
Federal Funds for Other Costs	\$30,698,037.44
Unreimbursed Other Costs	\$90,596,728.63

Appendix H. Reporting Period: February 1, 2022 – February 28, 2022

Provider Type	Federal COVID-19 Funding	Provider Count
1915(c) Home and Community Based Services Waiver Programs - CLASS, DBMD, HCS/TxHmL only	\$321,958.96	352
Assisted Living Facility licensed under Chapter 247, Health and Safety Code	\$2,639,072.19	989
Ambulatory Surgical Center	\$21,400,596.55	336
Emergency Medical Services provider	\$4,676,971.82	227
End-Stage Renal Disease Facility licensed under Section 251.011, Health and Safety Code	\$1,076,473.55	671
Home and Community Support Services Agency (HCSSA) and Hospice	\$13,258,162.91	2,009
Hospital	\$82,119,230.65	494
Intermediate Care Facility for Individuals with an Intellectual Disability or Related Conditions (ICF/IID)	\$282,985.00	632
Nursing Facility	\$14,623,517.26	1,112
Hospital system	\$0.00	1
Health Services District created under Chapter 287, Health and Safety Code	\$0.00	-
Total	\$140,398,968.89	6,823

Nursing Facilities	Federal COVID-19 Funding
Implementation Costs (Rate Increases)	\$51,847,150.88
Forgiven Federal COVID-19 Relief Funding	\$12,773,048.24
Federal Funds used for Staffing Costs	\$12,707,611.01
Unreimbursed Staffing Costs	\$53,849,005.55
	\$12,283.21
Federal Funds used for Telemedicine equipment	
Unreimbursed Telemedicine Costs	\$87,303.46
Federal Funds used for Personal Protective Equipment (PPE)	\$476,446.46
Unreimbursed Costs for (PPE)	\$3,991,147.56
Federal Funds used for Rent & Utilities	\$5,183,545.56
Unreimbursed Rent & Utilities	\$7,121,536.26
Federal Funds used for Dietary Supplies	\$487,706.46
Unreimbursed Costs for Dietary Supplies	\$581,894.18
Federal Funds for Other Costs	\$50,310,928.54
Unreimbursed Other Costs	\$21,763,302.31

Hospitals	Federal COVID-19 Funding
Forgiven Federal COVID-19 Relief Funding	\$11,486,909.00
Federal Funds used for Staffing Costs	\$11,364,079.62
Unreimbursed Staffing Costs	\$69,934,492.61
	\$26,700.00
Federal Funds used for Telemedicine equipment	
Unreimbursed Telemedicine Costs	\$111,453.22
Federal Funds used for Personal Protective Equipment (PPE)	\$539,760.52
Unreimbursed Costs for (PPE)	\$14,608,446.05
Federal Funds used for Rent & Utilities	\$406,222.70
Unreimbursed Rent & Utilities	\$1,549,250.86
Federal Funds used for Dietary Supplies	\$81,063.88
Unreimbursed Costs for Dietary Supplies	\$110,019.11
Federal Funds for Other Costs	\$12,349,094.42
Unreimbursed Other Costs	\$40,427,716.18

Appendix I. Reporting Period: March 1, 2022 – March 31, 2022

Provider Type	Federal COVID-19 Funding	Provider Count
1915(c) Home and Community Based Services Waiver Programs - CLASS, DBMD, HCS/TxHmL only	\$742,548.95	345
Assisted Living Facility licensed under Chapter 247, Health and Safety Code	\$4,250,762.06	962
Ambulatory Surgical Center	\$21,691,358.55	328
Emergency Medical Services provider	\$2,874,150.38	215
End-Stage Renal Disease Facility licensed under Section 251.011, Health and Safety Code	\$3,403,473.55	671
Home and Community Support Services Agency (HCSSA) and Hospice	\$13,153,092.62	1,950
Hospital	\$85,005,536.65	490
Intermediate Care Facility for Individuals with an Intellectual Disability or Related Conditions (ICF/IID)	\$3,873,274.88	604
Nursing Facility	\$5,046,981.39	1,121
Hospital system	\$0.00	1
Health Services District created under Chapter 287, Health and Safety Code	\$0.00	-
Total	\$140,041,179.03	6,687

Nursing Facilities	Federal COVID-19 Funding
Implementation Costs (Rate Increases)	\$37,354,398.98
Forgiven Federal COVID-19 Relief Funding	\$26,570,297.67
Federal Funds used for Staffing Costs	\$9,581,667.44
Unreimbursed Staffing Costs	\$25,921,857.31
	\$107,302.50
Federal Funds used for Telemedicine equipment	
Unreimbursed Telemedicine Costs	\$3,498,131.94
Federal Funds used for Personal Protective Equipment (PPE)	\$300,751.24
Unreimbursed Costs for (PPE)	\$2,109,169.86
Federal Funds used for Rent & Utilities	\$5,214,715.14
Unreimbursed Rent & Utilities	\$7,094,941.24
Federal Funds used for Dietary Supplies	\$666,804.93
Unreimbursed Costs for Dietary Supplies	\$656,489.84
Federal Funds for Other Costs	\$21,744,579.01
Unreimbursed Other Costs	\$13,291,740.77

Hospitals	Federal COVID-19 Funding
Forgiven Federal COVID-19 Relief Funding	\$16,361,044.00
Federal Funds used for Staffing Costs	\$9,915,723.56
Unreimbursed Staffing Costs	\$53,282,433.27
	\$203,003.82
Federal Funds used for Telemedicine equipment	
Unreimbursed Telemedicine Costs	\$5,541,774.06
Federal Funds used for Personal Protective Equipment (PPE)	\$579,292.82
Unreimbursed Costs for (PPE)	\$6,326,105.37
Federal Funds used for Rent & Utilities	\$466,216.94
Unreimbursed Rent & Utilities	\$4,462,167.46
Federal Funds used for Dietary Supplies	\$25,062.78
Unreimbursed Costs for Dietary Supplies	\$102,820.78
Federal Funds for Other Costs	\$28,100,176.76
Unreimbursed Other Costs	\$27,587,368.24

Appendix J. Reporting Period: April 1, 2022 – April 30, 2022

Provider Type	Federal COVID-19 Funding	Provider Count
1915(c) Home and Community Based Services Waiver Programs - CLASS, DBMD, HCS/TxHmL only	\$2,061,811.71	337
Assisted Living Facility licensed under Chapter 247, Health and Safety Code	\$3,050,425.36	953
Ambulatory Surgical Center	\$24,217,596.55	293
Emergency Medical Services provider	\$5,120,053.45	192
End-Stage Renal Disease Facility licensed under Section 251.011, Health and Safety Code	\$1,386,873.55	669
Home and Community Support Services Agency (HCSSA) and Hospice	\$34,299,537.06	1,878
Hospital	\$118,459,944.25	484
Intermediate Care Facility for Individuals with an Intellectual Disability or Related Conditions (ICF/IID)	\$1,448,063.00	638
Nursing Facility	\$2,482,386.15	1,118
Hospital system	\$0.00	1
Health Services District created under Chapter 287, Health and Safety Code	\$0.00	-
Total	\$192,526,691.08	6,563

Nursing Facilities	Federal COVID-19 Funding
Implementation Costs (Rate Increases)	\$23,569,081.34
Forgiven Federal COVID-19 Relief Funding	\$11,043,609.44
Federal Funds used for Staffing Costs	\$7,002,388.96
Unreimbursed Staffing Costs	\$25,145,676.95
	\$388,379.69
Federal Funds used for Telemedicine equipment	
Unreimbursed Telemedicine Costs	\$255,521.34
Federal Funds used for Personal Protective Equipment (PPE)	\$403,815.57
Unreimbursed Costs for (PPE)	\$748,357.40
Federal Funds used for Rent & Utilities	\$1,943,522.42
Unreimbursed Rent & Utilities	\$7,115,841.98
Federal Funds used for Dietary Supplies	\$3,253,401.44
Unreimbursed Costs for Dietary Supplies	\$612,967.25
Federal Funds for Other Costs	\$1,054,242.12
Unreimbursed Other Costs	\$17,456,936.87

Hospitals	Federal COVID-19 Funding
Forgiven Federal COVID-19 Relief Funding	\$15,551,044.00
Federal Funds used for Staffing Costs	\$12,237,627.63
Unreimbursed Staffing Costs	\$45,532,501.41
	\$335,355.44
Federal Funds used for Telemedicine equipment	
Unreimbursed Telemedicine Costs	\$33,579.69
Federal Funds used for Personal Protective Equipment (PPE)	\$213,866.05
Unreimbursed Costs for (PPE)	\$2,679,713.88
Federal Funds used for Rent & Utilities	\$918,167.20
Unreimbursed Rent & Utilities	\$1,560,259.35
Federal Funds used for Dietary Supplies	\$18,758.59
Unreimbursed Costs for Dietary Supplies	\$156,325.89
Federal Funds for Other Costs	\$13,065,338.48
Unreimbursed Other Costs	\$39,589,161.39

Appendix K. Reporting Period: May 1, 2022 – May 31, 2022

Provider Type	Federal COVID-19 Funding	Provider Count
1915(c) Home and Community Based Services Waiver Programs - CLASS, DBMD, HCS/TxHmL only	\$824,700.42	329
Assisted Living Facility licensed under Chapter 247, Health and Safety Code	\$4,455,268.36	905
Ambulatory Surgical Center	\$21,137,490.94	316
Emergency Medical Services provider	\$2,340,879.82	180
End-Stage Renal Disease Facility licensed under Section 251.011, Health and Safety Code	\$12,308,873.55	407
Home and Community Support Services Agency (HCSSA) and Hospice	\$11,969,410.11	1,824
Hospital	\$130,333,895.09	489
Intermediate Care Facility for Individuals with an Intellectual Disability or Related Conditions (ICF/IID)	\$375,985.00	638
Nursing Facility	\$16,876,044.91	1,120
Hospital system	\$0.00	1
Health Services District created under Chapter 287, Health and Safety Code	\$0.00	-
Total	\$200,622,548.20	6,209

Nursing Facilities	Federal COVID-19 Funding
Implementation Costs (Rate Increases)	\$23,685,345.29
Forgiven Federal COVID-19 Relief Funding	\$13,450,817.38
Federal Funds used for Staffing Costs	\$10,590,541.99
Unreimbursed Staffing Costs	\$22,077,461.64
	\$11,115.70
Federal Funds used for Telemedicine equipment	
Unreimbursed Telemedicine Costs	\$33,874.07
	\$381,065.13
Federal Funds used for Personal Protective Equipment (PPE)	
Unreimbursed Costs for (PPE)	\$798,524.89
Federal Funds used for Rent & Utilities	\$4,574,995.32
Unreimbursed Rent & Utilities	\$7,092,341.29
Federal Funds used for Dietary Supplies	\$613,256.07
Unreimbursed Costs for Dietary Supplies	\$493,238.28
Federal Funds for Other Costs	\$911,927.31
Unreimbursed Other Costs	\$16,571,975.53

Hospitals	Federal COVID-19 Funding
Forgiven Federal COVID-19 Relief Funding	\$15,301,044.00
Federal Funds used for Staffing Costs	\$11,190,111.38
Unreimbursed Staffing Costs	\$33,755,096.55
	\$17,915.00
Federal Funds used for Telemedicine equipment	
Unreimbursed Telemedicine Costs	\$42,748.75
	\$7,463,718.56
Federal Funds used for Personal Protective Equipment (PPE)	
Unreimbursed Costs for (PPE)	\$9,157,687.82
Federal Funds used for Rent & Utilities	\$439,400.00
Unreimbursed Rent & Utilities	\$2,109,925.31
Federal Funds used for Dietary Supplies	\$19,609.49
Unreimbursed Costs for Dietary Supplies	\$82,323.39
Federal Funds for Other Costs	\$59,604,122.01
Unreimbursed Other Costs	\$26,735,004.72

Appendix L. Reporting Period: June 1, 2022 – June 31, 2022

Provider Type	Federal COVID-19 Funding	Provider Count
1915(c) Home and Community Based Services Waiver Programs - CLASS, DBMD, HCS/TxHmL only	\$1,045,650.12	326
Assisted Living Facility licensed under Chapter 247, Health and Safety Code	\$1,412,592.16	914
Ambulatory Surgical Center	\$21,151,490.94	305
Emergency Medical Services provider	\$16,222,002.82	173
End-Stage Renal Disease Facility licensed under Section 251.011, Health and Safety Code	\$3,291,873.55	188
Home and Community Support Services Agency (HCSSA) and Hospice	\$422,092,438.19	1,757
Hospital	\$82,865,858.71	480
Intermediate Care Facility for Individuals with an Intellectual Disability or Related Conditions (ICF/IID)	\$813,985.00	627
Nursing Facility	\$2,841,923.15	989
Hospital system	\$0.00	1
Health Services District created under Chapter 287, Health and Safety Code	\$0.00	-
Total	\$551,737,814.64	5,760

Nursing Facilities	Federal COVID-19 Funding
Implementation Costs (Rate Increases)	\$21,673,869.92
Forgiven Federal COVID-19 Relief Funding	\$10,435,607.00
Federal Funds used for Staffing Costs	\$3,877,504.29
Unreimbursed Staffing Costs	\$27,681,037.75
	\$840,068.31
Federal Funds used for Telemedicine equipment	
Unreimbursed Telemedicine Costs	\$28,520.07
	\$233,943.51
Federal Funds used for Personal Protective Equipment (PPE)	
Unreimbursed Costs for (PPE)	\$974,855.60
Federal Funds used for Rent & Utilities	\$2,004,556.26
Unreimbursed Rent & Utilities	\$6,300,469.12
Federal Funds used for Dietary Supplies	\$3,063,597.30
Unreimbursed Costs for Dietary Supplies	\$569,449.42
Federal Funds for Other Costs	\$1,914,698.57
Unreimbursed Other Costs	\$27,832,983.54

Hospitals	Federal COVID-19 Funding
Forgiven Federal COVID-19 Relief Funding	\$15,412,044.00
Federal Funds used for Staffing Costs	\$7,942,740.11
Unreimbursed Staffing Costs	\$35,648,555.82
	\$2,000.00
Federal Funds used for Telemedicine equipment	
Unreimbursed Telemedicine Costs	\$36,745.08
	\$407,000.35
Federal Funds used for Personal Protective Equipment (PPE)	
Unreimbursed Costs for (PPE)	\$2,649,649.11
Federal Funds used for Rent & Utilities	\$299,503.00
Unreimbursed Rent & Utilities	\$1,982,746.63
Federal Funds used for Dietary Supplies	\$56,705.92
Unreimbursed Costs for Dietary Supplies	\$87,106.59
Federal Funds for Other Costs	\$23,962,660.49
Unreimbursed Other Costs	\$21,689,530.08

Appendix M. Reporting Period: July 1, 2022 – July 30, 2022

Provider Type	Federal COVID-19 Funding	Provider Count
1915(c) Home and Community Based Services Waiver Programs - CLASS, DBMD, HCS/TxHmL only	\$1,941,973.79	319
Assisted Living Facility licensed under Chapter 247, Health and Safety Code	\$3,232,777.71	851
Ambulatory Surgical Center	\$21,382,292.55	296
Emergency Medical Services provider	\$8,939,691.32	156
End-Stage Renal Disease Facility licensed under Section 251.011, Health and Safety Code	\$439,873.55	404
Home and Community Support Services Agency (HCSSA) and Hospice	\$410,217,793.96	1,634
Hospital	\$78,558,684.00	446
Intermediate Care Facility for Individuals with an Intellectual Disability or Related Conditions (ICF/IID)	\$460,749.36	518
Nursing Facility	\$1,604,692.59	900
Hospital system	\$0.00	1
Health Services District created under Chapter 287, Health and Safety Code	\$0.00	-
Total	\$526,778,528.83	5,525

Nursing Facilities	Federal COVID-19 Funding
Implementation Costs (Rate Increases)	\$19,215,318.21
Forgiven Federal COVID-19 Relief Funding	\$11,153,607.00
Federal Funds used for Staffing Costs	\$1,724,052.23
Unreimbursed Staffing Costs	\$22,023,796.10
	\$130,074.82
Federal Funds used for Telemedicine equipment	
Unreimbursed Telemedicine Costs	\$42,951.00
Federal Funds used for Personal Protective Equipment (PPE)	\$166,969.17
Unreimbursed Costs for (PPE)	\$1,173,954.41
Federal Funds used for Rent & Utilities	\$1,384,030.15
Unreimbursed Rent & Utilities	\$7,469,450.81
Federal Funds used for Dietary Supplies	\$3,287,919.37
Unreimbursed Costs for Dietary Supplies	\$519,231.12
Federal Funds for Other Costs	\$866,225.76
Unreimbursed Other Costs	\$13,453,066.21

Hospitals	Federal COVID-19 Funding
Forgiven Federal COVID-19 Relief Funding	\$9,285,044.00
Federal Funds used for Staffing Costs	\$6,626,369.07
Unreimbursed Staffing Costs	\$27,976,381.57
	\$0.00
Federal Funds used for Telemedicine equipment	
Unreimbursed Telemedicine Costs	\$25,320.63
Federal Funds used for Personal Protective Equipment (PPE)	\$82,481.37
Unreimbursed Costs for (PPE)	\$945,141.65
Federal Funds used for Rent & Utilities	\$20,000.00
Unreimbursed Rent & Utilities	\$1,988,206.06
Federal Funds used for Dietary Supplies	\$141,009.00
Unreimbursed Costs for Dietary Supplies	\$90,333.06
Federal Funds for Other Costs	\$22,920,310.04
Unreimbursed Other Costs	\$21,403,338.31

Appendix N. Reporting Period: August 1, 2022 – August 31, 2022

Provider Type	Federal COVID-19 Funding	Provider Count
1915(c) Home and Community Based Services Waiver Programs - CLASS, DBMD, HCS/TxHmL only	\$918,958.87	253
Assisted Living Facility licensed under Chapter 247, Health and Safety Code	\$3,674,301.36	755
Ambulatory Surgical Center	\$21,101,542.55	280
Emergency Medical Services provider	\$1,256,879.82	144
End-Stage Renal Disease Facility licensed under Section 251.011, Health and Safety Code	\$224,000.00	186
Home and Community Support Services Agency (HCSSA) and Hospice	\$408,669,561.20	1,444
Hospital	\$71,245,095.65	412
Intermediate Care Facility for Individuals with an Intellectual Disability or Related Conditions (ICF/IID)	\$353,985.00	485
Nursing Facility	\$2,184,911.04	841
Hospital system	\$0.00	1
Health Services District created under Chapter 287, Health and Safety Code	\$0.00	-
Total	\$509,629,235.49	4,801

Nursing Facilities	Federal COVID-19 Funding
Implementation Costs (Rate Increases)	\$20,811,396.49
Forgiven Federal COVID-19 Relief Funding	\$8,444,476.00
Federal Funds used for Staffing Costs	\$2,577,263.90
Unreimbursed Staffing Costs	\$26,061,646.72
	\$131,812.50
Federal Funds used for Telemedicine equipment	
Unreimbursed Telemedicine Costs	\$13,204.00
	\$213,782.45
Federal Funds used for Personal Protective Equipment (PPE)	
Unreimbursed Costs for (PPE)	\$1,177,579.59
Federal Funds used for Rent & Utilities	\$1,433,794.72
Unreimbursed Rent & Utilities	\$7,637,193.14
Federal Funds used for Dietary Supplies	\$3,195,748.42
Unreimbursed Costs for Dietary Supplies	\$531,505.23
Federal Funds for Other Costs	\$700,600.01
Unreimbursed Other Costs	\$17,764,243.90

Hospitals	Federal COVID-19 Funding
Forgiven Federal COVID-19 Relief Funding	\$13,044,000.00
Federal Funds used for Staffing Costs	\$5,547,999.44
Unreimbursed Staffing Costs	\$29,167,536.14
	\$3,000.00
Federal Funds used for Telemedicine equipment	
Unreimbursed Telemedicine Costs	\$105,150.00
	\$158,657.02
Federal Funds used for Personal Protective Equipment (PPE)	
Unreimbursed Costs for (PPE)	\$2,746,996.88
Federal Funds used for Rent & Utilities	\$85,200.00
Unreimbursed Rent & Utilities	\$1,492,374.64
Federal Funds used for Dietary Supplies	\$154,861.85
Unreimbursed Costs for Dietary Supplies	\$110,370.64
Federal Funds for Other Costs	\$27,186,346.98
Unreimbursed Other Costs	\$18,043,178.90

Appendix O. Failure to Report (Any Period)

ID	Provider Type	ID Type	Provider Name	Physical Zip Code	# of Non-Submissions	Initial	Sept 2021	Oct 2021	Nov 2021	Dec 2021	Jan 2022	Feb 2022	Mar 2022	Apr 2022	May 2022	June 2022	July 2022	Aug 2022
000104	NF	FACILITY ID	THE MISSION AT BLUE SKIES OF TEXAS EAST	78227	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted
000108	NF	FACILITY ID	AUTUMN LEAVES	75218	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
000114	NF	FACILITY ID	TREEMONT HEALTHCARE AND REHABILITATION CENTER	75230	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted
000115	NF	FACILITY ID	WALNUT PLACE	75231	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
000122	NF	FACILITY ID	THE HALLMARK	77056	12	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
000124	NF	FACILITY ID	BAYOU MANOR	77025	12	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
000126	NF	FACILITY ID	TREEMONT HEALTH CARE CENTER	77063	12	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
000141	NF	FACILITY ID	TRINITY TERRACE	76102	12	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
000149	NF	FACILITY ID	JOHN KNOX VILLAGE MEDICAL CENTER	78596	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
000163	NF	FACILITY ID	ARMY RESIDENCE COMMUNITY	78239	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
000169	NF	FACILITY ID	SHARPVIEW RESIDENCE AND REHABILITATION CENTER	77036	11	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
000182	NF	FACILITY ID	THE VISTA AT BLUE SKIES OF TEXAS WEST		1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted
000186	NF	FACILITY ID	COTTONWOOD CREEK HEALTHCARE COMMUNITY	75080	9	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
000203	NF	FACILITY ID	FOCUSED CARE AT BRENHAM	77833	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
000230	NF	FACILITY ID	BUCKNER VILLA SIESTA HOME	78753	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Submitted	Submitted
000235	NF	FACILITY ID	PINECREST RETIREMENT COMMUNITY	75904	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
000236	NF	FACILITY ID	THE WATERMARK AT BROADWAY CITYVIEW	76132	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted

ID	Provider Type	ID Type	Provider Name	Physical Zip Code	# of Non-Submissions	Initial	Sept 2021	Oct 2021	Nov 2021	Dec 2021	Jan 2022	Feb 2022	Mar 2022	Apr 2022	May 2022	June 2022	July 2022	Aug 2022
000237	NF	FACILITY ID	HOME FOR AGED MASONS CLINIC NURSING CENTER	76012	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
000257	NF	FACILITY ID	REUNION PLAZA HEALTHCARE & REHABILITATION	75024	3	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
000260	NF	FACILITY ID	JUNIPER VILLAGE AT LINCOLN HEIGHTS	78209	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
000262	NF	FACILITY ID	JUNIPER VILLAGE AT SPICEWOOD SUMMIT	78759	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
000268	NF	FACILITY ID	PARKWOOD HEALTHCARE COMMUNITY	76022	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
000272	NF	FACILITY ID	UNIVERSITY PLACE NURSING CENTER	77074	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
000283	NF	FACILITY ID	CORNERSTONE RETIREMENT COMMUNITY	75503	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
000293	NF	FACILITY ID	SIGNATURE POINTE	75254	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
004013	NF	FACILITY ID	FOCUSED CARE AT HAMILTON	76531	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
004020	NF	FACILITY ID	MERIDIAN CARE OF ALICE	78332-4841	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
004025	NF	FACILITY ID	CRESTVIEW HEALTHCARE RESIDENCE	76708	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
004038	NF	FACILITY ID	TRINITY CARE CENTER	78664	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
004048	NF	FACILITY ID	EDEN HOME	78130	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
004060	NF	FACILITY ID	MULLICAN CARE CENTER	75479	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
004061	NF	FACILITY ID	ALTAMONTE CARE OF BEAUMONT LLC	77707	2	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
004074	NF	FACILITY ID	DENISON NURSING AND REHAB	75021	12	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
004079	NF	FACILITY ID	COON MEMORIAL HOME	79022	5	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
004084	NF	FACILITY ID	JOHN PAUL II NURSING HOME	78119	10	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
004090	NF	FACILITY ID	SAINT FRANCIS NURSING HOME	78212	10	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted

ID	Provider Type	ID Type	Provider Name	Physical Zip Code	# of Non-Submissions	Initial	Sept 2021	Oct 2021	Nov 2021	Dec 2021	Jan 2022	Feb 2022	Mar 2022	Apr 2022	May 2022	June 2022	July 2022	Aug 2022
004102	NF	FACILITY ID	SUNFLOWER PARK HEALTH CARE	75142	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
004107	NF	FACILITY ID	NORMANDY TERRACE NURSING & REHABILITATION CENTER	78220	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted
004108	NF	FACILITY ID	CARADAY OF QUITMAN	75783	2	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
004114	NF	FACILITY ID	FOCUSED CARE OF WAXAHACHIE	75165	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
004118	NF	FACILITY ID	RETIREMENT AND NURSING CENTER AUSTIN	78757	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
004121	NF	FACILITY ID	PARKVIEW NURSING AND REHABILITATION CENTER	78644	6	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
004122	NF	FACILITY ID	MERKEL NURSING CENTER	79536	8	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
004124	NF	FACILITY ID	CARE NURSING & REHABILITATION	76802	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
004140	NF	FACILITY ID	LEGACY NURSING AND REHABILITATION	76520	8	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
004149	NF	FACILITY ID	LYTLE NURSING HOME	78052	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
004155	NF	FACILITY ID	MEMORIAL MEDICAL NURSING CENTER	78212	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
004160	NF	FACILITY ID	HIGHLAND PINES NURSING HOME	75601	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
004161	NF	FACILITY ID	HOLIDAY HILL INC	76834	3	Not Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
004164	NF	FACILITY ID	DEERINGS NURSING AND REHABILITATION	79763	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
004176	NF	FACILITY ID	TOWN HALL ESTATES HILLSBORO INC	76645	4	Submitted	Submitted	Submitted	Not Submitted	Submitted	Not Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted
004177	NF	FACILITY ID	LULING CARE CENTER	78648	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted
004200	NF	FACILITY ID	COURTYARD GARDENS	76301	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
004202	NF	FACILITY ID	KENT COUNTY NURSING HOME	79528	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
004210	NF	FACILITY ID	PARK VIEW NURSING CARE CENTER	79347	12	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted

ID	Provider Type	ID Type	Provider Name	Physical Zip Code	# of Non-Submissions	Initial	Sept 2021	Oct 2021	Nov 2021	Dec 2021	Jan 2022	Feb 2022	Mar 2022	Apr 2022	May 2022	June 2022	July 2022	Aug 2022
004215	NF	FACILITY ID	STONEBRIDGE HEALTH REHAB	78736	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
004216	NF	FACILITY ID	AMISTAD NURSING AND REHABILITATION CENTER	78801	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
004222	NF	FACILITY ID	LAMPASAS NURSING AND REHABILITATION CENTER	76550	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted
004227	NF	FACILITY ID	HOUSTON COUNTY NURSING HOME	75835	9	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
004235	NF	FACILITY ID	SOUTHERN SPECIALTY REHAB & NURSING	79407	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
004239	NF	FACILITY ID	ARLINGTON VILLAS REHABILITATION AND HEALTHCARE CENTER	76012	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
004240	NF	FACILITY ID	NORTH POINTE NURSING & REHABILITATION	76148	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
004247	NF	FACILITY ID	HOMESTEAD NURSING AND REHABILITATION OF BAIRD	79504	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted
004250	NF	FACILITY ID	CISCO NURSING & REHABILITATION	76437	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted
004253	NF	FACILITY ID	RANGER CARE CENTER	76470	8	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
004254	NF	FACILITY ID	MABANK NURSING CENTER		1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
004258	NF	FACILITY ID	SHINER NURSING AND REHABILITATION CENTER INC	77984	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
004267	NF	FACILITY ID	FOCUSED CARE AT CLARKSVILLE	75426	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
004271	NF	FACILITY ID	HOMESTEAD NURSING AND REHABILITATION OF COLLINSVILLE	76233	1	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
004272	NF	FACILITY ID	FOCUSED CARE AT CRANE	79731	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
004273	NF	FACILITY ID	WILLOBELL	76511	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted

ID	Provider Type	ID Type	Provider Name	Physical Zip Code	# of Non-Submissions	Initial	Sept 2021	Oct 2021	Nov 2021	Dec 2021	Jan 2022	Feb 2022	Mar 2022	Apr 2022	May 2022	June 2022	July 2022	Aug 2022
004276	NF	FACILITY ID	GREENBRIER HEALTH CARE CENTER	76011	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
004280	NF	FACILITY ID	FOCUSED CARE AT HOGAN PARK	79705	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
004286	NF	FACILITY ID	FRIENDSHIP HAVEN HEALTHCARE AND REHABILITATION CENTER	77546	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted
004294	NF	FACILITY ID	HOMESTEAD NURSING AND REHABILITATION OF ITASCA	76055	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted
004296	NF	FACILITY ID	COTTONWOOD NURSING & REHABILITATION	76201	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
004301	NF	FACILITY ID	THE OASIS AT GOLFCREST	77087	10	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
004303	NF	FACILITY ID	SKILLED CARE OF MEXIA	76667	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
004314	NF	FACILITY ID	MADISONVILLE CARE CENTER	77864	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
004321	NF	FACILITY ID	SLATON CARE CENTER	79364	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
004340	NF	FACILITY ID	CLUTE LTC PARTNERS INC	77531	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
004345	NF	FACILITY ID	ADVANCED REHABILITATION AND HEALTHCARE OF VERNON	76384	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
004350	NF	FACILITY ID	CRESTVIEW RETIREMENT COMMUNITY	77802	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
004351	NF	FACILITY ID	BUENA VIDA NURSING & REHAB ODESSA	79762	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
004354	NF	FACILITY ID	ADVANCED REHABILITATION & HEALTHCARE OF LIVE OAK	78233	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
004358	NF	FACILITY ID	WINTERS HEALTHCARE AND REHABILITATION CENTER	79567	9	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
004371	NF	FACILITY ID	ARDEN WOOD	77055	1	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
004395	NF	FACILITY ID	CLYDE NURSING CENTER	79510	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted

ID	Provider Type	ID Type	Provider Name	Physical Zip Code	# of Non-Submissions	Initial	Sept 2021	Oct 2021	Nov 2021	Dec 2021	Jan 2022	Feb 2022	Mar 2022	Apr 2022	May 2022	June 2022	July 2022	Aug 2022
004402	NF	FACILITY ID	TOWN HALL ESTATES KEENE INC	76059	4	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Not Submitted	Submitted	Not Submitted	Not Submitted	Submitted
004412	NF	FACILITY ID	PALO DURO NURSING HOME	79019	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted
004414	NF	FACILITY ID	GREAT PLAINS NURSING AND REHABILITATION	79029	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
004416	NF	FACILITY ID	PINEHURST NURSING AND REHABILITATION		1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required
004417	NF	FACILITY ID	RIVER CITY CARE CENTER	78202	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
004420	NF	FACILITY ID	ENNIS CARE CENTER	75119	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
004421	NF	FACILITY ID	SEYMOUR REHABILITATION AND HEALTHCARE	76380	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
004428	NF	FACILITY ID	WHITEHALL REHAB & NURSING	75835	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
004429	NF	FACILITY ID	DIVERSICARE OF LAKE HIGHLANDS	75238	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted
004430	NF	FACILITY ID	COLUMBUS OAKS HEALTHCARE COMMUNITY	78934	9	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
004431	NF	FACILITY ID	LEGACY NURSING AND REHABILITATION	77802	8	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
004434	NF	FACILITY ID	THE HILLTOP ON MAIN	76665	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
004445	NF	FACILITY ID	BALLINGER HEALTHCARE AND REHABILITATION CENTER	76821	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted
004446	NF	FACILITY ID	GALLERIA RESIDENCE AND REHABILITATION CENTER	77063	9	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
004449	NF	FACILITY ID	KENEDY HEALTH & REHABILITATION	78119	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
004455	NF	FACILITY ID	TEXAN NURSING & REHAB OF GONZALES	78629	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted
004456	NF	FACILITY ID	PARK MANOR OF CYFAIR	77064	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted
004461	NF	FACILITY ID	FOCUSED CARE AT STONEBRIAR	78704	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted

ID	Provider Type	ID Type	Provider Name	Physical Zip Code	# of Non-Submissions	Initial	Sept 2021	Oct 2021	Nov 2021	Dec 2021	Jan 2022	Feb 2022	Mar 2022	Apr 2022	May 2022	June 2022	July 2022	Aug 2022
004463	NF	FACILITY ID	SENIOR VILLAGE NURSING HOME	79070	12	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
004470	NF	FACILITY ID	GILMER NURSING & REHABILITATION	75644	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
004472	NF	FACILITY ID	THE OASIS AT BEAUMONT	77703	12	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
004473	NF	FACILITY ID	MERIDIAN CARE MONTE VISTA	78212	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
004483	NF	FACILITY ID	HERITAGE PLACE OF DECATUR	76234	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
004491	NF	FACILITY ID	MI CASITA NURSING AND REHABILITATION	79410	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
004495	NF	FACILITY ID	CLARKSVILLE NURSING CENTER	75426	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
004518	NF	FACILITY ID	KNOPP HEALTHCARE AND REHAB CENTER INC	78624	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
004522	NF	FACILITY ID	BERTRAM NURSING & REHABILITATION	78605	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
004525	NF	FACILITY ID	COLONIAL MANOR NURSING CENTER	76031	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
004531	NF	FACILITY ID	COMMUNITY CARE CENTER OF HONDO	78861	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted
004537	NF	FACILITY ID	CEDAR CREEK NURSING AND REHABILITATION CENTER	78003	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
004538	NF	FACILITY ID	OAKS NURSING CENTER	78611	6	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
004541	NF	FACILITY ID	CARTHAGE LTC PARTNERS INC	75633	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
004547	NF	FACILITY ID	COLONIAL MANOR ADVANCED REHAB & HEALTHCARE	78577	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
004549	NF	FACILITY ID	THE LAKES AT TEXAS CITY	77591	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
004550	NF	FACILITY ID	VALLEY VIEW CARE CENTER	79501	12	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
004553	NF	FACILITY ID	PONDEROSA NURSING AND REHABILITATION CENTER	75559	9	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted

ID	Provider Type	ID Type	Provider Name	Physical Zip Code	# of Non-Submissions	Initial	Sept 2021	Oct 2021	Nov 2021	Dec 2021	Jan 2022	Feb 2022	Mar 2022	Apr 2022	May 2022	June 2022	July 2022	Aug 2022
004555	NF	FACILITY ID	HENDERSON HEALTH & REHABILITATION CENTER	75652	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
004561	NF	FACILITY ID	PARK PLAZA LTC PARTNERS INC	76901	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
004570	NF	FACILITY ID	AUSTIN HEALTHCARE AND REHABILITATION CENTER	78723	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
004574	NF	FACILITY ID	WESTVIEW MANOR AND REHABILITATION CENTER	76657	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
004588	NF	FACILITY ID	HURST PLAZA NURSING AND REHAB	76053	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted
004590	NF	FACILITY ID	FOCUSED CARE AT PECOS	79772	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
004593	NF	FACILITY ID	COLLEGE STREET HEALTH CARE CENTER	77707	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
004604	NF	FACILITY ID	GEORGIA MANOR NURSING HOME	79110	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
004607	NF	FACILITY ID	SOUTH DALLAS NURSING & REHABILITATION	75215	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
004609	NF	FACILITY ID	PEARL NORDAN CARE CENTER	75214	12	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
004611	NF	FACILITY ID	ARDEN PLACE	77061	1	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
004612	NF	FACILITY ID	ALVARADO LTC PARTNERS INC	76009	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
004615	NF	FACILITY ID	MORNINGSIDE MANOR	78201	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
004617	NF	FACILITY ID	FOCUSED CARE AT LINDEN	75563	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
004619	NF	FACILITY ID	OASIS NURSING & REHABILITATION CENTER	79907	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
004621	NF	FACILITY ID	KERENS CARE CENTER	75144	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
004627	NF	FACILITY ID	SHADY OAK NURSING AND REHABILITATION	77975	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
004629	NF	FACILITY ID	RETAMA MANOR NURSING CENTERJOURDANT ON	78026	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted

ID	Provider Type	ID Type	Provider Name	Physical Zip Code	# of Non-Submissions	Initial	Sept 2021	Oct 2021	Nov 2021	Dec 2021	Jan 2022	Feb 2022	Mar 2022	Apr 2022	May 2022	June 2022	July 2022	Aug 2022
004648	NF	FACILITY ID	BRIARWOOD MANOR CARE CENTER		2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
004649	NF	FACILITY ID	NAVASOTA NURSING & REHABILITATION	77868	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
004659	NF	FACILITY ID	CARADAY OF MOUNT VERNON	75457	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
004660	NF	FACILITY ID	ARDEN PLACE OF RICHLAND HILLS	76118	2	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
004663	NF	FACILITY ID	CREEKSIDE VILLAGE HEALTHCARE LTC PARTNERS INC	77531	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
004672	NF	FACILITY ID	FOCUSED CARE AT LAMESA	79331	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
004725	NF	FACILITY ID	HERITAGE OAKS	76011	9	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
004726	NF	FACILITY ID	WHITE SETTLEMENT NURSING CENTER	76108	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
004735	NF	FACILITY ID	PALO PINTO NURSING CENTER	76067	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
004740	NF	FACILITY ID	SULPHUR SPRINGS HEALTH AND REHABILITATION	75482	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
004741	NF	FACILITY ID	GLENVIEW WELLNESS & REHABILITATION	76180	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
004742	NF	FACILITY ID	ADVANCED REHABILITATION AND HEALTHCARE OF WICHITA FALLS	76038	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
004744	NF	FACILITY ID	BRADY WEST REHAB & NURSING	76825	6	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
004747	NF	FACILITY ID	PARKVIEW MANOR NURSING AND REHABILITATION	78962	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
004754	NF	FACILITY ID	MESA VISTA INN HEALTH CENTER	78240	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
004759	NF	FACILITY ID	YORKTOWN NURSING AND REHABILITATION CENTER	78164	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted

ID	Provider Type	ID Type	Provider Name	Physical Zip Code	# of Non-Submissions	Initial	Sept 2021	Oct 2021	Nov 2021	Dec 2021	Jan 2022	Feb 2022	Mar 2022	Apr 2022	May 2022	June 2022	July 2022	Aug 2022
004770	NF	FACILITY ID	VILLAGE CREEK NURSING & REHABILITATION LLC	76119	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
004771	NF	FACILITY ID	KENNEDY HEALTH & REHAB	75904	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
004772	NF	FACILITY ID	WATERSIDE NURSING & REHABILITATION	78028	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted
004774	NF	FACILITY ID	AFTON OAKS NURSING CENTER	77087	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted
004775	NF	FACILITY ID	GIDDINGS RESIDENCE AND REHABILITATION CENTER	78942	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
004778	NF	FACILITY ID	GROVETON NURSING HOME	75845	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
004780	NF	FACILITY ID	FT WORTH WELLNESS & REHABILITATION	76114	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
004785	NF	FACILITY ID	TLC WEST NURSING AND REHABILITATION	76502	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
004786	NF	FACILITY ID	BEAUMONT NURSING AND REHABILITATION	77707	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
004791	NF	FACILITY ID	MOUNTAIN VIEW HEALTH & REHABILITATION	79902	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
004795	NF	FACILITY ID	BUENA VIDA NURSING & REHAB SAN ANTONIO	78222	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
004796	NF	FACILITY ID	AUTUMN WINDS LIVING & REHABILITATION	78154	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted
004803	NF	FACILITY ID	TWIN OAKS HEALTH & REHABILITATION CENTER	75766-4003	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted
004809	NF	FACILITY ID	TOWN HALL ESTATES WHITNEY INC	76692	1	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
004813	NF	FACILITY ID	MATAGORDA HOUSE HEALTHCARE CENTER	77414	6	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
004820	NF	FACILITY ID	DIVERSICARE OF LULING	78648	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted

ID	Provider Type	ID Type	Provider Name	Physical Zip Code	# of Non-Submissions	Initial	Sept 2021	Oct 2021	Nov 2021	Dec 2021	Jan 2022	Feb 2022	Mar 2022	Apr 2022	May 2022	June 2022	July 2022	Aug 2022
004826	NF	FACILITY ID	CARADAY OF HOUSTON	77091	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
004830	NF	FACILITY ID	SEVEN OAKS NURSING & REHABILITATION	75418	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
004835	NF	FACILITY ID	CENTRAL TEXAS NURSING & REHABILITATION	76821	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
004837	NF	FACILITY ID	QUALITY CARE OF WACO	76707	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
004842	NF	FACILITY ID	CYPRESS WOODS CARE CENTER	77515	1	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
004850	NF	FACILITY ID	FOCUSED CARE AT BAYTOWN	77520	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
004851	NF	FACILITY ID	FREDERICKSBURG NURSING AND REHABILITATION	78624	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted
004857	NF	FACILITY ID	HERITAGE HOUSE NURSING AND REHABILITATION	76570	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
004861	NF	FACILITY ID	TWILIGHT HOME	75110	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
004862	NF	FACILITY ID	THE MERIDIAN	77550	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
004864	NF	FACILITY ID	FOCUSED CARE AT SHERMAN	75090	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
004865	NF	FACILITY ID	WEATHERFORD HEALTH CARE CENTER	76086	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
004868	NF	FACILITY ID	MEXIA LTC NURSING & REHAB	76667	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
004870	NF	FACILITY ID	GRACE CARE CENTER OF OLNEY	76374	8	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
004873	NF	FACILITY ID	BIRCHWOOD NURSING & REHABILITATION	75432	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
004879	NF	FACILITY ID	UNIVERSITY PARK NURSING & REHABILITATION	76310	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
004881	NF	FACILITY ID	BROWNWOOD NURSING AND REHABILITATION	76801	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
004884	NF	FACILITY ID	IRVING NURSING AND REHABILITATION	75061	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted
004888	NF	FACILITY ID	JACKSBORO HEALTHCARE CENTER	76458	1	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted

ID	Provider Type	ID Type	Provider Name	Physical Zip Code	# of Non-Submissions	Initial	Sept 2021	Oct 2021	Nov 2021	Dec 2021	Jan 2022	Feb 2022	Mar 2022	Apr 2022	May 2022	June 2022	July 2022	Aug 2022
004890	NF	FACILITY ID	TOMBALL REHAB & NURSING	77375	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
004891	NF	FACILITY ID	CHISOLM TRAIL NURSING AND REHABILITATION CENTER	78644	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted
004900	NF	FACILITY ID	BRONTE HEALTH AND REHAB CENTER	76933	1	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
004905	NF	FACILITY ID	INSPIRATION HILLS REHABILITATION CENTER	78228	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
004906	NF	FACILITY ID	CARADAY OF LAMPASAS	76550	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
004909	NF	FACILITY ID	GROESBECK LTC NURSING AND REHABILITATION	76642	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
004919	NF	FACILITY ID	WHISPERING OAKS REHAB & NURSING	77954	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
004922	NF	FACILITY ID	DE LEON NURSING AND REHABILITATION	76444	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
004924	NF	FACILITY ID	KEMP CARE CENTER	75143	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
004929	NF	FACILITY ID	WHISPERWOOD NURSING & REHABILITATION CENTER	79416	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
004930	NF	FACILITY ID	STAMFORD RESIDENCE AND REHABILITATION CENTER	79553	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted
004931	NF	FACILITY ID	WELLINGTON CARE CENTER	79095	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
004935	NF	FACILITY ID	FOCUSED CARE OF CENTER	75935	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
004938	NF	FACILITY ID	MINERAL WELLS NURSING & REHABILITATION	76067	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
004942	NF	FACILITY ID	HANSFORD COUNTY HOSPITAL DISTRICT DBA LAKERIDGE NURSING AND REHABILITATION	79424	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted

ID	Provider Type	ID Type	Provider Name	Physical Zip Code	# of Non-Submissions	Initial	Sept 2021	Oct 2021	Nov 2021	Dec 2021	Jan 2022	Feb 2022	Mar 2022	Apr 2022	May 2022	June 2022	July 2022	Aug 2022
004943	NF	FACILITY ID	FOCUSED CARE AT HUNTSVILLE	77340	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
004945	NF	FACILITY ID	THE HILLS NURSING & REHABILITATION	76234	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
004948	NF	FACILITY ID	CAMBRIDGE LTC PARTNERS INC	79027	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
004950	NF	FACILITY ID	ARDEN PLACE OF BEEVILLE	78102	2	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
004952	NF	FACILITY ID	FORTRESS NURSING AND REHABILITATION	77845	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
004955	NF	FACILITY ID	SANTA FE HEALTH & REHABILITATION CENTER	76086	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
004958	NF	FACILITY ID	BRENTWOOD TERRACE HEALTHCARE AND REHABILITATION CENTER	75460	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted
004959	NF	FACILITY ID	THE SPRINGS	75656	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
004960	NF	FACILITY ID	WEDGEWOOD NURSING HOME	76133	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
004966	NF	FACILITY ID	SAN JACINTO MANOR	77536	2	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
004967	NF	FACILITY ID	FOCUSED CARE AT HUMBLE	77338	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
004971	NF	FACILITY ID	CHRISTIAN CARE CENTER	75150	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted
004975	NF	FACILITY ID	TWIN PINES NURSING AND REHABILITATION	77904	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
004979	NF	FACILITY ID	RIVER OAKS NURSING AND REHABILITATION LTC PARTNERS, INC	76106	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
004980	NF	FACILITY ID	CARADAY OF FT WORTH	76108	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
004982	NF	FACILITY ID	FOCUSED CARE AT MIDLAND	79705	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
004985	NF	FACILITY ID	FRANKLIN HEIGHTS NURSING & REHABILITATION	79912	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
004988	NF	FACILITY ID	BRENTWOOD PLACE THREE	75227	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted

ID	Provider Type	ID Type	Provider Name	Physical Zip Code	# of Non-Submissions	Initial	Sept 2021	Oct 2021	Nov 2021	Dec 2021	Jan 2022	Feb 2022	Mar 2022	Apr 2022	May 2022	June 2022	July 2022	Aug 2022
004989	NF	FACILITY ID	PINE TREE LODGE NURSING CENTER	75604	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
005001	NF	FACILITY ID	ARBOR LAKE NURSING & REHABILITATION LLC	76104	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
005002	NF	FACILITY ID	SCC AT VALLEY GRANDE	78520	1	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
005006	NF	FACILITY ID	FOCUSED CARE AT CORPUS	78408	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
005009	NF	FACILITY ID	EAGLE PASS NURSING AND REHABILITATION	78852	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
005012	NF	FACILITY ID	FOCUSED CARE AT ODESSA	79763	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
005013	NF	FACILITY ID	TEAGUE NURSING AND REHABILITATION	75860	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
005020	NF	FACILITY ID	FOCUSED CARE AT MOUNT PLEASANT	75455	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
005021	NF	FACILITY ID	WURZBACH NURSING AND REHABILITATION	78229	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
005024	NF	FACILITY ID	MCCAMEY CONVALESCENT CENTER	79752	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
005025	NF	FACILITY ID	KNOPP NURSING & REHAB CENTER INC	78624	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
005037	NF	FACILITY ID	MINEOLA HEIGHTS HEALTHCARE CENTRE	75773	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
005045	NF	FACILITY ID	MAGNOLIA LIVING AND REHABILITATION	78648	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted
005048	NF	FACILITY ID	PASADENA CARE CENTER	77504	6	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
005052	NF	FACILITY ID	ARDEN PLACE OF GRAPEVINE	76051	1	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
005055	NF	FACILITY ID	MESQUITE TREE NURSING CENTER	75149	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
005057	NF	FACILITY ID	FOCUSED CARE AT ALLENBROOK	77521	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
005065	NF	FACILITY ID	WINDSONG CARE CENTER	77581	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
005066	NF	FACILITY ID	STONEWALL LIVING CENTER	79502	3	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted

ID	Provider Type	ID Type	Provider Name	Physical Zip Code	# of Non-Submissions	Initial	Sept 2021	Oct 2021	Nov 2021	Dec 2021	Jan 2022	Feb 2022	Mar 2022	Apr 2022	May 2022	June 2022	July 2022	Aug 2022
005069	NF	FACILITY ID	CROWELL NURSING CENTER	79227	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
005076	NF	FACILITY ID	SOUTHEAST NURSING & REHABILITATION CENTER	78222	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
005078	NF	FACILITY ID	HERITAGE HOUSE AT KELLER REHAB & NURSING	76248	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
005081	NF	FACILITY ID	GREENBRIER NURSING & REHABILITATION CENTER OF TYLER	75702-6519	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
005082	NF	FACILITY ID	GREENBRIER NURSING & REHABILITATION CENTER OF PALESTINE	75803	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
005086	NF	FACILITY ID	VISTA HILLS HEALTH CARE CENTER	79935	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
005087	NF	FACILITY ID	THE RENAISSANCE AT KESSLER PARK	75211	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
005089	NF	FACILITY ID	GRANBURY CARE CENTER	76048	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
005100	NF	FACILITY ID	VIDOR HEALTH & REHABILITATION CENTER	77662	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
005101	NF	FACILITY ID	CEDAR HILL HEALTHCARE CENTER	75104	3	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
005105	NF	FACILITY ID	BALCH SPRINGS NURSING HOME	75180	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
005107	NF	FACILITY ID	GREENVILLE HEALTH & REHABILITATION CENTER	75402	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
005109	NF	FACILITY ID	WINDCREST NURSING AND REHABILITATION	78239	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
005110	NF	FACILITY ID	COLDWATER MANOR	79084	8	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
005112	NF	FACILITY ID	ROSENBERG HEALTH & REHABILITATION CENTER	77471	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
005115	NF	FACILITY ID	LANCASTER LTC PARTNERS INC	75134	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted

ID	Provider Type	ID Type	Provider Name	Physical Zip Code	# of Non-Submissions	Initial	Sept 2021	Oct 2021	Nov 2021	Dec 2021	Jan 2022	Feb 2022	Mar 2022	Apr 2022	May 2022	June 2022	July 2022	Aug 2022
005116	NF	FACILITY ID	DESOTO LTC PARTNERS INC	75115	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
005121	NF	FACILITY ID	ESTATES HEALTHCARE AND REHABILITATION CENTER	76134	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted
005123	NF	FACILITY ID	SIENNA NURSING AND REHABILITATION	79763	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
005126	NF	FACILITY ID	BRENTWOOD PLACE ONE	75227	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
005129	NF	FACILITY ID	HERITAGE AT LONGVIEW HEALTHCARE CENTER	75605	3	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
005131	NF	FACILITY ID	MEMPHIS CONVALESCENT CENTER	79245	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
005132	NF	FACILITY ID	TLC EAST NURSING AND REHABILITATION	76502	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Not Submitted
005134	NF	FACILITY ID	KINGSLAND HILLS CARE CENTER	78639	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
005138	NF	FACILITY ID	LUBBOCK HEALTH CARE CENTER	79410	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
005142	NF	FACILITY ID	CARADAY OF MESQUITE	75149	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
005143	NF	FACILITY ID	LAKE LODGE NURSING & REHABILITATION	76135	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
005145	NF	FACILITY ID	SUGAR LAND HEALTHCARE CENTER	77478	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
005148	NF	FACILITY ID	BRENTWOOD PLACE TWO	75227	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
005151	NF	FACILITY ID	COLONIAL BELLE NURSING HOME	77418	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
005154	NF	FACILITY ID	COPPERAS COVE LTC PARTNERS INC	76522	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
005156	NF	FACILITY ID	MCLEAN CARE CENTER	79057	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
005160	NF	FACILITY ID	GRANDVIEW REST HOME ASSOCIATION INC	76050	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Submitted
005164	NF	FACILITY ID	FOCUSED CARE AT MONAHANS	79756	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
005165	NF	FACILITY ID	POST NURSING & REHAB CENTER	79356	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted

ID	Provider Type	ID Type	Provider Name	Physical Zip Code	# of Non-Submissions	Initial	Sept 2021	Oct 2021	Nov 2021	Dec 2021	Jan 2022	Feb 2022	Mar 2022	Apr 2022	May 2022	June 2022	July 2022	Aug 2022
005168	NF	FACILITY ID	EL PASO HEALTH & REHABILITATION CENTER	79936	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
005169	NF	FACILITY ID	WELLS LTC PARTNERS INC	75976	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
005173	NF	FACILITY ID	CONCHO HEALTH & REHABILITATION CENTER	76837	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
005174	NF	FACILITY ID	ST DOMINIC VILLAGE REHABILITATION AND NURSING CENTER	77021	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted
005175	NF	FACILITY ID	BAYWIND VILLAGE SKILLED NURSING & REHAB	77573	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
005176	NF	FACILITY ID	HANSFORD MANOR	79081	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
005179	NF	FACILITY ID	MCALLEN NURSING CENTER	78501	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
005184	NF	FACILITY ID	SENIOR SUITE CARE & REHAB LLC	75440	10	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
005185	NF	FACILITY ID	HERITAGE TRAILS NURSING AND REHABILITATION CENTER	76033	1	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
005187	NF	FACILITY ID	REAGAN COUNTY CARE CENTER	76932	8	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
005188	NF	FACILITY ID	HERITAGE AT TURNER PARK HEALTH & REHAB	75050	3	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
005190	NF	FACILITY ID	MRC CREEKSIDE	77340	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
005193	NF	FACILITY ID	CORRIGAN LTC PARTNERS INC	75939	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
005195	NF	FACILITY ID	STONECREEK NURSING & REHABILITATION	75972	8	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
005196	NF	FACILITY ID	OAKMONT HEALTHCARE AND REHABILITATION CENTER OF KATY	77449	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted
005197	NF	FACILITY ID	FT WORTH SOUTHWEST NURSING CENTER	76133	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted

ID	Provider Type	ID Type	Provider Name	Physical Zip Code	# of Non-Submissions	Initial	Sept 2021	Oct 2021	Nov 2021	Dec 2021	Jan 2022	Feb 2022	Mar 2022	Apr 2022	May 2022	June 2022	July 2022	Aug 2022
005201	NF	FACILITY ID	AVALON PLACE KIRBYVILLE	75956	3	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
005202	NF	FACILITY ID	BROOKHAVEN NURSING AND REHABILITATION CENTER	75010	9	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
005204	NF	FACILITY ID	WEST SIDE CAMPUS OF CARE	76108	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
005207	NF	FACILITY ID	NORTHGATE HEALTH AND REHABILITATION CENTER	78240	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
005208	NF	FACILITY ID	OAKMONT HEALTHCARE AND REHABILITATION CENTER OF HUMBLE	77338	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted
005212	NF	FACILITY ID	RIDGECREST RETIREMENT AND HEALTHCARE COMMUNITY	76712	10	Submitted	Not Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
005213	NF	FACILITY ID	COLONIAL NURSING & REHABILITATION CENTER	75771	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
005216	NF	FACILITY ID	FRANKLIN NURSING HOME	77856	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
005217	NF	FACILITY ID	SUMMER MEADOWS	75605	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
005224	NF	FACILITY ID	SENIOR CARE OF CORPUS CHRISTI	78405	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
005225	NF	FACILITY ID	WILLOWBROOK NURSING CENTER	75965	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
005231	NF	FACILITY ID	LANDMARK OF AMARILLO REHABILITATION AND NURSING CENTER	79124	6	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
005235	NF	FACILITY ID	PARK PLACE MANOR	76513	8	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
005236	NF	FACILITY ID	WEST TEXAS LTC PARTNERS INC	76901	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
005237	NF	FACILITY ID	SOUTH PLACE REHABILITATION AND SKILLED NURSING	75751	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted

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005238	NF	FACILITY ID	THE ARBORS HEALTHCARE AND REHABILITATION CENTER	75785	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
005239	NF	FACILITY ID	PEBBLE CREEK NURSING CENTER	79936	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
005240	NF	FACILITY ID	HEMPHILL CARE CENTER	75948	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
005241	NF	FACILITY ID	GRAHAM OAKS CARE CENTER	76450	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
005248	NF	FACILITY ID	OAK RIDGE MANOR	76801	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
005251	NF	FACILITY ID	THE MONTEVISTA AT CORONADO	79912	9	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Submitted	Not Submitted	Not Submitted
005254	NF	FACILITY ID	SAN ANTONIO WELLNESS & REHABILITATION	78247	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
005263	NF	FACILITY ID	BRUSH COUNTRY NURSING AND REHABILITATION	78749	9	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
005264	NF	FACILITY ID	HEARTHSTONE NURSING AND REHABILITATION	78681	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
005270	NF	FACILITY ID	AUSTIN WELLNESS & REHABILITATION	78750	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
005271	NF	FACILITY ID	BEDFORD WELLNESS & REHABILITATION	76021	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
005273	NF	FACILITY ID	CEDAR HILLS GERIATRIC CENTER	78833	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted
005282	NF	FACILITY ID	SPANISH MEADOWS	78520	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
005284	NF	FACILITY ID	BRIARCLIFF HEALTH CENTER OF GREENVILLE INC	75401	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
005286	NF	FACILITY ID	LA VIDA SERENA NURSING AND REHABILITATION	78840	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
005287	NF	FACILITY ID	SCHULENBURG REGENCY NURSING CENTER	78956	11	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
005289	NF	FACILITY ID	WINNIE L LTC PARTNERS INC	76520	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
005293	NF	FACILITY ID	FOCUSED CARE OF GILMER	75644	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted

ID	Provider Type	ID Type	Provider Name	Physical Zip Code	# of Non-Submissions	Initial	Sept 2021	Oct 2021	Nov 2021	Dec 2021	Jan 2022	Feb 2022	Mar 2022	Apr 2022	May 2022	June 2022	July 2022	Aug 2022
005296	NF	FACILITY ID	GRANBURY REHAB & NURSING	76048	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
005300	NF	FACILITY ID	PFLUGERVILLE CARE CENTER	78660	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
005301	NF	FACILITY ID	KPC PROMISE SKILLED NURSING FACILITY OF WICHITA FALLS	76301	8	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
005304	NF	FACILITY ID	RJ MERIDIAN CARE OF SAN ANTONIO	78239	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
005305	NF	FACILITY ID	WESTWARD TRAILS NURSING AND REHABILITATION	75964	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
005306	NF	FACILITY ID	CHEROKEE ROSE NURSING AND REHABILITATION	76043	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
005309	NF	FACILITY ID	SONGBIRD LODGE	76801	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
005310	NF	FACILITY ID	FOCUSED CARE AT FORT STOCKTON	79735	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
005311	NF	FACILITY ID	MEDINA VALLEY HEALTH & REHABILITATION CENTER	78009	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
005312	NF	FACILITY ID	DOGWOOD TRAILS MANOR	75979	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
005313	NF	FACILITY ID	MCCULLOUGH HALL NURSING CENTER INC	78207	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
005316	NF	FACILITY ID	FOCUSED CARE AT BEECHNUT	77072	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
005327	NF	FACILITY ID	SAN ANTONIO RESIDENCE AND REHABILITATION CENTER	78230	7	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
005328	NF	FACILITY ID	PRAIRIE HOUSE LIVING CENTER	79072	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
005330	NF	FACILITY ID	CASCADES AT GALVESTON	77554	1	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
005331	NF	FACILITY ID	BLUEBONNET NURSING & REHABILITATION	78118	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
005332	NF	FACILITY ID	MEMORIAL HEALTH CARE CENTER	79360	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted

ID	Provider Type	ID Type	Provider Name	Physical Zip Code	# of Non-Submissions	Initial	Sept 2021	Oct 2021	Nov 2021	Dec 2021	Jan 2022	Feb 2022	Mar 2022	Apr 2022	May 2022	June 2022	July 2022	Aug 2022
005334	NF	FACILITY ID	RIVERVIEW NURSING & REHABILITATION	78006	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted
005336	NF	FACILITY ID	MATAGORDA NURSING & REHABILITATION CENTER, LLC	77414	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
005339	NF	FACILITY ID	LA BAHIA NURSING & REHABILITATION	77963	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
005342	NF	FACILITY ID	RIVERWOOD HEALTHCARE	77864	8	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
005347	NF	FACILITY ID	WINDCREST HEALTH & REHABILITATION	79606	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
005350	NF	FACILITY ID	SHEPHERD LTC PARTNERS INC	77371	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
005352	NF	FACILITY ID	LEGACY WEST REHABILITATION AND HEALTHCARE	75110	3	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
005353	NF	FACILITY ID	FALCON LAKE NURSING HOME, LLC	78076	8	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
005355	NF	FACILITY ID	GOODALL WITCHER NURSING FACILITY	76634	3	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
005357	NF	FACILITY ID	THE VILLAGE AT HERITAGE OAKS	75110	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
005360	NF	FACILITY ID	LEGACY AT TOWN CREEK	75801	3	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
005363	NF	FACILITY ID	HARMONEE HOUSE	79312	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
005364	NF	FACILITY ID	PARK PLACE CARE CENTER	78626	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
005369	NF	FACILITY ID	OAK VILLAGE HEALTHCARE LTC PARTNERS INC	77566	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
005370	NF	FACILITY ID	REGENCY HOUSE	76901	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
005374	NF	FACILITY ID	WHISPERING PINES LODGE	75601	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
005377	NF	FACILITY ID	KRUSE VILLAGE SENIOR LIVING COMMUNITY	77833	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted
005388	NF	FACILITY ID	MARINE CREEK NURSING & REHABILITATION	76106	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted

ID	Provider Type	ID Type	Provider Name	Physical Zip Code	# of Non-Submissions	Initial	Sept 2021	Oct 2021	Nov 2021	Dec 2021	Jan 2022	Feb 2022	Mar 2022	Apr 2022	May 2022	June 2022	July 2022	Aug 2022
005389	NF	FACILITY ID	MERIDIAN CARE OF HEBBRONVILLE	78361	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
005394	NF	FACILITY ID	ARBORETUM NURSING AND REHABILITATION CENTER OF WINNIE	77665	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
005395	NF	FACILITY ID	WESTON INN NURSING AND REHABILITATION	76504	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
005400	NF	FACILITY ID	PARK MANOR OF SOUTH BELT	77089	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted
050680	NF	FACILITY ID	REGENT CARE CENTER OF OAKWELL FARMS	78218	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
100001	NF	FACILITY ID	FOCUSED CARE AT BURNET BAY	77521-3307	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
100048	NF	FACILITY ID	FOCUSED CARE AT WEBSTER	77598	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
100082	NF	FACILITY ID	THE CONCIERGE	77077	6	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100244	NF	FACILITY ID	PARK BEND HEALTH CENTER	78758	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
100657	NF	FACILITY ID	CORYELL HEALTH REHABLING AT THE MEADOWS	76528	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
100790	NF	FACILITY ID	PARK MANOR OF CONROE	77301	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted
100852	NF	FACILITY ID	COLONIAL BELLE NURSING HOME SEALY	77474	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
101024	NF	FACILITY ID	THE PLAZA AT EDGEMERE	75225	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
101059	NF	FACILITY ID	REGENT CARE CENTER OF WOODWAY	76712	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
101151	NF	FACILITY ID	SAGEBROOK NURSING AND REHABILITATION	78613	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
101371	NF	FACILITY ID	CASTLE PINES HEALTH AND REHABILITATION	75904	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
101489	NF	FACILITY ID	PARK MANOR OF CYPRESS STATION	77090	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted
101633	NF	FACILITY ID	PARK MANOR OF HUMBLE	77338	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted
101740	NF	FACILITY ID	WESLEY WOODS HEALTH & REHABILITATION	76712	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted

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101801	NF	FACILITY ID	WILLOW REHAB & NURSING	75662	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
101864	NF	FACILITY ID	LAMPSTAND NURSING AND REHABILITATION	77802	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
102161	NF	FACILITY ID	FOCUSED CARE AT PASADENA	77504-2015	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
102294	NF	FACILITY ID	PARK MANOR OF WESTCHASE	77082	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted
102353	NF	FACILITY ID	SPANISH MEADOWS NURSING & REHAB	77494	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
102375	NF	FACILITY ID	CIMARRON PLACE HEALTH & REHABILITATION	78414	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted
102407	NF	FACILITY ID	THE BUCKINGHAM	77063	9	Submitted	Not Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
102417	NF	FACILITY ID	PARK MANOR OF QUAIL VALLEY	77459	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted
102455	NF	FACILITY ID	BROWNSVILLE NURSING AND REHABILITATION CENTER	78526	1	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
102493	NF	FACILITY ID	THE PLAZA AT RICHARDSON	75080	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
102551	NF	FACILITY ID	FOCUSED CARE AT ORANGE	77630	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
102647	NF	FACILITY ID	SILVER TREE NURSING AND REHABILITATION CENTER	78154	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
102704	NF	FACILITY ID	FAIRFIELD NURSING & REHABILITATION CENTER	75840	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
102753	NF	FACILITY ID	FOCUSED CARE AT WESTWOOD	77099	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
102785	NF	FACILITY ID	HUEBNER CREEK HEALTH & REHABILITATION CENTER	78240	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
102791	NF	FACILITY ID	TRAIL LAKE NURSING & REHABILITATION	76133	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted
103019	NF	FACILITY ID	USSERY ROAN TEXAS STATE VETERANS HOME	79124	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted

ID	Provider Type	ID Type	Provider Name	Physical Zip Code	# of Non-Submissions	Initial	Sept 2021	Oct 2021	Nov 2021	Dec 2021	Jan 2022	Feb 2022	Mar 2022	Apr 2022	May 2022	June 2022	July 2022	Aug 2022
103093	NF	FACILITY ID	PRESTONWOOD REHABILITATION & NURSING CENTER INC	75093	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted
103117	NF	FACILITY ID	QUERENCIA AT BARTON CREEK	78735	7	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
103191	NF	FACILITY ID	PARK MANOR OF TOMBALL	77375	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted
103323	NF	FACILITY ID	THE WATERTON HEALTHCARE & REHABILITATION	75703	1	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
103421	NF	FACILITY ID	HERITAGE HOUSE OF MARSHALL HEALTH & REHABILITATION CENTER	75672	3	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
103476	NF	FACILITY ID	GARNET HILL REHABILITATION AND SKILLED CARE	75098	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted
103496	NF	FACILITY ID	THE REHABILITATION & WELLNESS CENTRE OF DALLAS LLC	75204	8	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
103520	NF	FACILITY ID	HERITAGE PARK OF KATY NURSING AND REHABILITATION	77493	9	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
103620	NF	FACILITY ID	FOCUSED CARE AT CEDAR BAYOU	77521	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
103655	NF	FACILITY ID	KENDALL HOUSE WELLNESS & REHABILITATION	78006	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
103768	NF	FACILITY ID	FOCUSED CARE AT SUMMER PLACE	77707	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
103799	NF	FACILITY ID	VILLA TOSCANA AT CYPRESS WOODS	77014	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
103831	NF	FACILITY ID	TRUCARE LIVING CENTERSCOLUMB US	78934	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted
103979	NF	FACILITY ID	ROCK CREEK HEALTH AND REHABILITATION	75482	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
104115	NF	FACILITY ID	GREENHILL VILLAS	75455	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted

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104118	NF	FACILITY ID	CIBOLO CREEK	78006	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
104224	NF	FACILITY ID	BRIGHTON SENIOR LIVING OF TOMBALL	77377	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
104417	NF	FACILITY ID	TRUCARE LIVING CENTERS	75801	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted
104541	NF	FACILITY ID	DEERBROOK SKILLED NURSING AND REHAB CENTER	77338	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted
104549	NF	FACILITY ID	BRENTWOOD PLACE FOUR	75227	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
104661	NF	FACILITY ID	PARK MANOR OF THE WOODLANDS	77384	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted
104743	NF	FACILITY ID	CROWN POINT HEALTH SUITES	79424	2	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
104779	NF	FACILITY ID	HERITAGE HOUSE AT PARIS REHAB & NURSING	75462	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
104911	NF	FACILITY ID	MIRADOR	78414	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
104934	NF	FACILITY ID	THE RIO AT MISSION TRAILS	78223	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
104963	NF	FACILITY ID	THE STAYTON AT MUSEUM WAY	76107	1	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
105065	NF	FACILITY ID	BAYWOOD CROSSING REHABILITATION & HEALTHCARE CENTER	77505	1	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
105225	NF	FACILITY ID	CHELSEA GARDENS	77459	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
105276	NF	FACILITY ID	CONTINUING CARE AT HIGHLAND SPRINGS	75252	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
105344	NF	FACILITY ID	CONTINUING CARE AT EAGLES TRACE	77077	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
105467	NF	FACILITY ID	CAPROCK NURSING & REHABILITATION	79007	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
105581	NF	FACILITY ID	ROYAL MANOR	76702	6	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
105607	NF	FACILITY ID	ST TERESA NURSING & REHAB CENTER	79925	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted

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105621	NF	FACILITY ID	LEGACIES NURSING AND REHABILITATION	75948	9	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
105650	NF	FACILITY ID	AMARILLO CENTER FOR SKILLED CARE	79106	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
105831	NF	FACILITY ID	TWIN PINES NORTH NURSING AND REHABILITATION CENTER, LLC	77904	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
105868	NF	FACILITY ID	THE RIO AT MAINLAND CENTER	77591	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
106046	NF	FACILITY ID	BIG SPRING CENTER FOR SKILLED CARE	79720	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
106050	NF	FACILITY ID	SILVER SPRING	79601	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted
106108	NF	FACILITY ID	HIGHLAND MEADOWS	75032-6216	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted
106109	NF	FACILITY ID	ST GILES NURSING AND REHABILITATION CENTER	79927	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
106194	NF	FACILITY ID	CROSSROADS NURSING & REHABILITATION	77859	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
106264	NF	FACILITY ID	MRC THE CROSSINGS	77573	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
106480	NF	FACILITY ID	ONPOINTE TRANSITIONAL CARE AT TEXAS HEALTH ARLINGTON MEMORIAL HOSPITAL	76012	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
106495	NF	FACILITY ID	THE LODGE AT BEAR CREEK	76051	4	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
106540	NF	FACILITY ID	FOX HOLLOW POST ACUTE	78526	10	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
106549	NF	FACILITY ID	SAN SABA NURSING & REHABILITATION	76877	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
106559	NF	FACILITY ID	ONPOINTE TRANSITIONAL CARE AT TEXAS HEALTH PRESBYTERIAN HOSPITAL DALLAS	75231	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted

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106667	NF	FACILITY ID	TRUCARE LIVING CENTERS SELMA	78154	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted
106672	NF	FACILITY ID	BRIGHTPOINTE AT RIVERSHIRE	77304	9	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
106743	NF	FACILITY ID	LA HACIENDA DE PAZ REHABILITATION AND CARE CENTER	78852	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
106794	NF	FACILITY ID	TRINITY REHABILITATION & HEALTHCARE CENTER	75862	1	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
106815	NF	FACILITY ID	THE CENTER AT GRANDE	75707	12	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
106881	NF	FACILITY ID	BRIDGEMOOR OF SAN ANTONIO	78240	6	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
106900	NF	FACILITY ID	BRIDGEMOOR OF ROUND ROCK	78717	6	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
106930	NF	FACILITY ID	NORTH HOUSTON TRANSITIONAL CARE	77070	10	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
106988	NF	FACILITY ID	ACCEL AT COLLEGE STATION	77845	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted
107012	NF	FACILITY ID	HOUSTON TRANSITIONAL CARE	77074	10	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
107028	NF	FACILITY ID	BRIDGEMOOR OF FORT WORTH	76132	6	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
107107	NF	FACILITY ID	THE BARTLETT SKILLED NURSING AND ASSISTED LIVING	79912	3	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
107218	NF	FACILITY ID	BRIDGEMOOR OF WEBSTER	77598	6	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
107241	NF	FACILITY ID	FIVE POINTS NURSING AND REHABILITATION	79124	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
107306	NF	FACILITY ID	THE PREMIER SNF OF ALICE	78332	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
110116	NF	FACILITY ID	ADVANCED HEALTH & REHAB CENTER OF GARLAND	75043	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
110209	NF	FACILITY ID	CHEYENNE MEDICAL LODGE	75149	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted

ID	Provider Type	ID Type	Provider Name	Physical Zip Code	# of Non-Submissions	Initial	Sept 2021	Oct 2021	Nov 2021	Dec 2021	Jan 2022	Feb 2022	Mar 2022	Apr 2022	May 2022	June 2022	July 2022	Aug 2022
110216	NF	FACILITY ID	HOMESTEAD NURSING AND REHABILITATION OF HILLSBORO	76645	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted
110229	NF	FACILITY ID	LE REVE REHABILITATION & MEMORY CARE	75228	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
110230	NF	FACILITY ID	ADVANCED REHABILITATION AND HEALTHCARE OF ATHENS	75751	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
110280	NF	FACILITY ID	HARBOR VALLEY HEALTH AND REHABILITATION	78242	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted
110313	NF	FACILITY ID	THE CENTER AT PARMER	78717	12	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
110316	NF	FACILITY ID	PRINCETON MEDICAL LODGE	75407	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
110342	NF	FACILITY ID	MONT BELVIEU REHABILITATION & HEALTHCARE CENTER	77523	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted
110356	NF	FACILITY ID	CEDAR HOLLOW REHABILITATION CENTER	75090	1	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
110366	NF	FACILITY ID	MISSION RIDGE REHAB & NURSING CENTER	78377	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
110493	NF	FACILITY ID	THE WOODLANDS	76448	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted
110529	NF	FACILITY ID	ESTATES AT SHAVANO PARK	78249	4	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
110564	NF	FACILITY ID	FIVE POINTS NURSING AND REHABILITATION	75115	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
110581	NF	FACILITY ID	THE BRIXTON AT HORSESHOE BAY	78657	2	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
110602	NF	FACILITY ID	CENTER AT ZARAGOZA, LLC	79938	2	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
110660	NF	FACILITY ID	THE LODGE OF SAGINAW HEALTH AND WELLNESS	76179	1	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Submitted
110661	NF	FACILITY ID	LINDALE SPECIALTY CARE CENTER	75771	1	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Submitted
100004	HOSPITAL	LIC NBR	SE TEXAS ER AND HOSPITAL	77338	1	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted

ID	Provider Type	ID Type	Provider Name	Physical Zip Code	# of Non-Submissions	Initial	Sept 2021	Oct 2021	Nov 2021	Dec 2021	Jan 2022	Feb 2022	Mar 2022	Apr 2022	May 2022	June 2022	July 2022	Aug 2022
100010	HOSPITAL	LIC NBR	LINDA J WERLEIN CRISIS STABILIZATION UNIT	78028	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100026	HOSPITAL	LIC NBR	ATRIUM MEDICAL CENTER LP	77477	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Submitted
100040	HOSPITAL	LIC NBR	SOUTH TEXAS SURGICAL HOSPITAL	78414	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted
100046	HOSPITAL	LIC NBR	MEDINA REGIONAL HOSPITAL	78861	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
100049	HOSPITAL	LIC NBR	CARRUS SPECIALTY HOSPITAL	75092	9	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100059	HOSPITAL	LIC NBR	CARRUS REHABILITATION HOSPITAL	75092	9	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100087	Hospital	LIC NBR	MONTGOMERY COUNTY MENTAL HEALTH TREATMENT FACILITY	77301	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100092	HOSPITAL	LIC NBR	BAYLOR SCOTT & WHITE INSTITUTE FOR REHABILITATION	75246	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
100093	HOSPITAL	LIC NBR	BAYLOR SCOTT & WHITE INSTITUTE FOR REHABILITATION - FRISCO	75034	2	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
100099	HOSPITAL	LIC NBR	PSYCHIATRIC EMERGENCY TREATMENT CENTER	77301	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100104	HOSPITAL	LIC NBR	VALLEY BAPTIST MEDICAL CENTER	78550	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted
100105	HOSPITAL	LIC NBR	VALLEY BAPTIST MEDICAL CENTER - BROWNSVILLE	78520	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted
100106	Hospital	LIC NBR	OCEANS BEHAVIORAL HOSPITAL OF LONGVIEW	75605	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
100114	Hospital	LIC NBR	LONE STAR BEHAVIORAL HEALTH CYPRESS	77429	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted

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100116	HOSPITAL	LIC NBR	BAPTIST NEIGHBORHOOD HOSPITAL HAUSMAN	78249	6	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100118	HOSPITAL	LIC NBR	VIBRA SPECIALTY HOSPITAL	75080	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100120	HOSPITAL	LIC NBR	BELLVILLE MEDICAL CENTER	77418	10	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100122	HOSPITAL	LIC NBR	SWISHER MEMORIAL HOSPITAL	79088	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
100124	HOSPITAL	LIC NBR	PAM SPECIALTY HOSPITAL OF NEW BRAUNFELS	78130	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100129	Hospital	LIC NBR	CARROLLTON SPRINGS	75010	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100144	Hospital	LIC NBR	THE MENNINGER CLINIC	77035	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100145	HOSPITAL	LIC NBR	MARTIN COUNTY HOSPITAL DISTRICT	79782	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
100149	HOSPITAL	LIC NBR	SETON MEDICAL CENTER HARKER HEIGHTS	76548	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
100158	HOSPITAL	LIC NBR	LUBBOCK HEART & SURGICAL HOSPITAL	79416	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
100173	HOSPITAL	LIC NBR	ASPIRE HOSPITAL LLC	77304	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100174	HOSPITAL	LIC NBR	ACCEL REHABILITATION HOSPITAL OF PLANO	75093	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100183	Hospital	LIC NBR	OCEANS BEHAVIORAL HOSPITAL OF THE PERMIAN BASIN	79706	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
100187	HOSPITAL	LIC NBR	BAPTIST ST ANTHONYS HOSPITAL	79106	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
100202	HOSPITAL	LIC NBR	CRESCENT MEDICAL CENTER LANCASTER	75146	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Not Submitted
100203	HOSPITAL	LIC NBR	PAM REHABILITATION HOSPITAL OF ALLEN	75013	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted

ID	Provider Type	ID Type	Provider Name	Physical Zip Code	# of Non-Submissions	Initial	Sept 2021	Oct 2021	Nov 2021	Dec 2021	Jan 2022	Feb 2022	Mar 2022	Apr 2022	May 2022	June 2022	July 2022	Aug 2022
100207	HOSPITAL	LIC NBR	HEART OF TEXAS HEALTHCARE SYSTEM	76825	5	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100212	Hospital	LIC NBR	OCEANS BEHAVIORAL HOSPITAL OF ABILENE	79602	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
100214	HOSPITAL	LIC NBR	DALLAS MEDICAL CENTER	75234	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
100216	HOSPITAL	LIC NBR	ARISE AUSTIN MEDICAL CENTER	78746	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100219	HOSPITAL	LIC NBR	PAM SPECIALTY HOSPITAL OF VICTORIA SOUTH	77901	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100221	HOSPITAL	LIC NBR	STEPHENS MEMORIAL HOSPITAL	76424	6	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Submitted	Submitted
100222	HOSPITAL	LIC NBR	VIBRA HOSPITAL OF AMARILLO	79124	12	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100223	HOSPITAL	LIC NBR	VIBRA REHABILITATION HOSPITAL OF AMARILLO	79106	8	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
100229	HOSPITAL	LIC NBR	PAM REHABILITATION HOSPITAL OF VICTORIA	77904	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100231	Hospital	LIC NBR	MESA SPRINGS	76123	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100233	Hospital	LIC NBR	OCEANS BEHAVIORAL HOSPITAL OF LUFKIN	75904	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
100242	Hospital	LIC NBR	ROCK SPRINGS	78626	1	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
100254	HOSPITAL	LIC NBR	ALTUS BAYTOWN HOSPITAL, BAYTOWN MEDICAL CENTER	77521	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100255	HOSPITAL	LIC NBR	RESOLUTE HEALTH	78130	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted
100257	Hospital	LIC NBR	GEORGETOWN BEHAVIORAL HEALTH INSTITUTE LLC	78626	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
100261	HOSPITAL	LIC NBR	WARM SPRINGS REHABILITATION HOSPITAL OF KYLE	78640	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted

ID	Provider Type	ID Type	Provider Name	Physical Zip Code	# of Non-Submissions	Initial	Sept 2021	Oct 2021	Nov 2021	Dec 2021	Jan 2022	Feb 2022	Mar 2022	Apr 2022	May 2022	June 2022	July 2022	Aug 2022
100265	HOSPITAL	LIC NBR	WOODLANDS SPECIALTY HOSPITAL LLC	77386	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100270	Hospital	LIC NBR	WESTPARK SPRINGS	77407	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100272	Hospital	LIC NBR	HAVEN BEHAVIORAL HOSPITAL OF FRISCO	75034	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100276	HOSPITAL	LIC NBR	SELECT SPECIALTY HOSPITAL - DALLAS (DOWNTOWN)	75246	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Submitted	Submitted	Submitted	Not Submitted
100278	HOSPITAL	LIC NBR	PAM SPECIALTY HOSPITAL OF TEXARKANA NORTH	75503	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100280	HOSPITAL	LIC NBR	PAM SPECIALTY HOSPITAL OF CORPUS CHRISTI BAYFRONT	78401	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100289	Hospital	LIC NBR	OCEANS BEHAVIORAL HOSPITAL OF KATY	77450	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
100290	Hospital	LIC NBR	CROSS CREEK HOSPITAL	78754	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100291	HOSPITAL	LIC NBR	CHILDRENS MEDICAL CENTER PLANO	75024	1	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
100301	HOSPITAL	LIC NBR	PAM REHABILITATION HOSPITAL OF CLEAR LAKE	77598	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100308	HOSPITAL	LIC NBR	PREMIER SPECIALTY HOSPITAL OF EL PASO	79902	5	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100318	HOSPITAL	LIC NBR	HIGHLANDS REHABILITATION HOSPITAL	767105651	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100324	HOSPITAL	LIC NBR	LEGENT ORTHOPEDIC + SPINE	78249	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100328	HOSPITAL	LIC NBR	WEATHERFORD REHABILITATION HOSPITAL LLC	76086	2	Not Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted

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100330	HOSPITAL	LIC NBR	TRUSTPOINT REHABILITATION HOSPITAL OF LUBBOCK	79415	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100332	HOSPITAL	LIC NBR	CLEVELAND EMERGENCY HOSPITAL	77338	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100341	HOSPITAL	LIC NBR	MID-JEFFERSON EXTENDED CARE HOSPITAL	77627	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100342	HOSPITAL	LIC NBR	FIRST BAPTIST MEDICAL CENTER	75231	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100344	HOSPITAL	LIC NBR	RIVER OAKS HOSPITALS & CLINICS	77015	12	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100353	HOSPITAL	LIC NBR	PAM REHABILITATION HOSPITAL OF BEAUMONT	77707	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100361	HOSPITAL	LIC NBR	SAINT CAMILLUS MEDICAL CENTER	76054	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100364	Hospital	LIC NBR	PALMS BEHAVIORAL HEALTH	78550	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100367	HOSPITAL	LIC NBR	REAGAN MEMORIAL HOSPITAL	76932	8	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100370	HOSPITAL	LIC NBR	EMINENT MEDICAL CENTER	75080	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100371	Hospital	LIC NBR	EATING RECOVERY CENTER	75093	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100376	HOSPITAL	LIC NBR	THE HOSPITALS OF PROVIDENCE TRANSMOUNTAIN CAMPUS	79911	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted
100381	HOSPITAL	LIC NBR	PAM SPECIALTY HOSPITAL OF SAN ANTONIO	78249	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100392	HOSPITAL	LIC NBR	TEXAS RURAL HOSPITALS	77327	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100395	HOSPITAL	LIC NBR	THE HOSPITALS OF PROVIDENCE HORIZON CITY CAMPUS	79928	6	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100404	Hospital	LIC NBR	TEXAS HEALTH SPRINGWOOD BEHAVIORAL HEALTH HOSPITAL	76022	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted

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100405	Hospital	LIC NBR	TEXAS HEALTH SEAY BEHAVIORAL HEALTH HOSPITAL	75093	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100407	HOSPITAL	LIC NBR	ALTUS HOUSTON HOSPITAL, CELESTIAL HOSPITAL, ODYSSEY HOSPITAL	77072	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100414	HOSPITAL	LIC NBR	CHRISTUS DUBUIS HOSPITAL OF BEAUMONT	77702	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
100417	HOSPITAL	LIC NBR	CROCKETT MEDICAL CENTER	75835	12	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100419	HOSPITAL	LIC NBR	LAKE TRAVIS ER LLC	78732	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100420	HOSPITAL	LIC NBR	CAPROCK HOSPITAL	77802	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100422	HOSPITAL	LIC NBR	WHITE ROCK MEDICAL CENTER	75218	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
100423	HOSPITAL	LIC NBR	PAM REHABILITATION HOSPITAL OF CORPUS CHRISTI	78401	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100426	HOSPITAL	LIC NBR	UT HEALTH EAST TEXAS ATHENS HOSPITAL	75751	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
100427	HOSPITAL	LIC NBR	UT HEALTH EAST TEXAS CARTHAGE HOSPITAL	75633	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
100428	HOSPITAL	LIC NBR	UT HEALTH EAST TEXAS HENDERSON HOSPITAL	75652	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
100429	HOSPITAL	LIC NBR	UT HEALTH EAST TEXAS JACKSONVILLE HOSPITAL	75766	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
100430	HOSPITAL	LIC NBR	UT HEALTH EAST TEXAS PITTSBURG HOSPITAL	75686	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
100431	HOSPITAL	LIC NBR	UT HEALTH EAST TEXAS QUITMAN HOSPITAL	75783	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
100432	Hospital	LIC NBR	WOODLAND SPRINGS	77384	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted

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100433	HOSPITAL	LIC NBR	UT HEALTH EAST TEXAS TYLER REGIONAL HOSPITAL	75701	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
100436	HOSPITAL	LIC NBR	UT HEALTH EAST TEXAS REHABILITATION HOSPITAL	75701	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
100438	HOSPITAL	LIC NBR	BAYLOR SCOTT & WHITE INSTITUTE FOR REHABILITATION - LAKEWAY	78734	2	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
100447	HOSPITAL	LIC NBR	SUGARLAND REHAB HOSPITAL	75241	9	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100451	HOSPITAL	LIC NBR	PAM REHABILITATION HOSPITAL OF ROUND ROCK	78665	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100459	Hospital	LIC NBR	OCEANS BEHAVIORAL HOSPITAL OF PASADENA	77505	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
100465	HOSPITAL	LIC NBR	STAT SPECIALTY HOSPITAL	78840	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
100470	HOSPITAL	LIC NBR	EVEREST REHABILITATION HOSPITAL LONGVIEW	75605	12	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100471	Hospital	LIC NBR	PERIMETER BEHAVIORAL HOSPITAL OF ARLINGTON	76001	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100475	HOSPITAL	LIC NBR	EVEREST REHABILITATION HOSPITAL TEMPLE	76504	12	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100479	HOSPITAL	LIC NBR	COBALT REHABILITATION HOSPITAL EL PASO	79902	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100480	HOSPITAL	LIC NBR	KPC PROMISE HOSPITAL OF DALLAS	75235	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100484	HOSPITAL	LIC NBR	KPC PROMISE HOSPITAL OF WICHITA FALLS	76301	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100487	Hospital	LIC NBR	PERIMETER BEHAVIORAL HOSPITAL OF DALLAS	75042	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted

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100488	HOSPITAL	LIC NBR	ST MICHAELS ELITE HOSPITAL	77479	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Not Submitted	Submitted
100491	HOSPITAL	LIC NBR	FIRST SURGICAL HOSPITAL	77401	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100495	HOSPITAL	LIC NBR	BRUSHY CREEK FAMILY HOSPITAL LLC	78681	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100496	HOSPITAL	LIC NBR	PAM SPECIALTY HOSPITAL OF SAN ANTONIO MEDICAL CENTER	78240	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100499	HOSPITAL	LIC NBR	LUMBERTON HOSPITAL LLC	77657	11	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100501	HOSPITAL	LIC NBR	TEXAS SURGICAL HOSPITAL	75093	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100502	HOSPITAL	LIC NBR	LIFECARE HOSPITALS OF NORTH TEXAS - DALLAS	76132	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100510	Hospital	LIC NBR	OCEANS BEHAVIORAL HOSPITAL OF WACO	76712	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
100511	HOSPITAL	LIC NBR	HUNTSVILLE MEMORIAL HOSPITAL	77340	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
100513	HOSPITAL	LIC NBR	CARROLLTON REGIONAL MEDICAL CENTER	75010	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
100515	Hospital	LIC NBR	CARRUS BEHAVIORAL HOSPITAL	75092	12	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100517	Hospital	LIC NBR	WELLBRIDGE HEALTHCARE FORT WORTH	76132	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100518	Hospital	LIC NBR	WELLBRIDGE HEALTHCARE GREATER DALLAS	75093	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100520	HOSPITAL	LIC NBR	SPRING HOSPITAL	77379	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100521	HOSPITAL	LIC NBR	BORDER REGION BEHAVIORAL HEALTH CENTER - CASA AMISTAD	78041	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100528	HOSPITAL	LIC NBR	HENDRICK MEDICAL CENTER BROWNWOOD	76801	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Submitted

ID	Provider Type	ID Type	Provider Name	Physical Zip Code	# of Non-Submissions	Initial	Sept 2021	Oct 2021	Nov 2021	Dec 2021	Jan 2022	Feb 2022	Mar 2022	Apr 2022	May 2022	June 2022	July 2022	Aug 2022
100533	HOSPITAL	LIC NBR	CLEARSKY REHABILITATION HOSPITAL OF FLOWER MOUND	75022	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100534	Hospital	LIC NBR	MEDICAL BEHAVIORAL HOSPITAL OF CLEAR LAKE	77058	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100535	HOSPITAL	LIC NBR	STAT SPECIALTY HOSPITAL OF EAGLE PASS	78852	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
100536	Hospital	LIC NBR	OCEANS BEHAVIORAL HOSPITAL OF AMARILLO	79124	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
100538	HOSPITAL	LIC NBR	ELITE CARE EMERGENCY CENTER	77573	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100544	HOSPITAL	LIC NBR	NACOGDOCHES MEMORIAL HOSPITAL	75961	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100547	HOSPITAL	LIC NBR	VAN ZANDT REGIONAL HOSPITAL	75140	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100548	HOSPITAL	LIC NBR	PATIENTS EMERGENCY ROOM	77521	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100549	HOSPITAL	LIC NBR	TRINITY REGIONAL HOSPITAL SACHSE	75048	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100551	HOSPITAL	LIC NBR	ADVANCED DALLAS HOSPITALS AND CLINICS	75231	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100553	HOSPITAL	LIC NBR	MERIDIAN HOSPITAL PLLC	77055	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100558	HOSPITAL	LIC NBR	NEW BRAUNFELS ER & HOSPITAL	78132	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100559	HOSPITAL	LIC NBR	PAM HEALTH REHABILITATION HOSPITAL OF SUGAR LAND	77479	8	Not Required	Not Required	Not Required	Not Required	Not Required	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100561	HOSPITAL	LIC NBR	EXCEPTIONAL COMMUNITY HOSPITAL AMARILLO	79106	4	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Submitted	Not Submitted	Not Submitted	Not Submitted
100562	HOSPITAL	LIC NBR	ER TX MEDICAL CENTER MANSFIELD	76063	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted

ID	Provider Type	ID Type	Provider Name	Physical Zip Code	# of Non-Submissions	Initial	Sept 2021	Oct 2021	Nov 2021	Dec 2021	Jan 2022	Feb 2022	Mar 2022	Apr 2022	May 2022	June 2022	July 2022	Aug 2022
100563	HOSPITAL	LIC NBR	SELECT SPECIALTY HOSPITAL - DALLAS PLANO	75093	2	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Submitted	Not Submitted
100566	HOSPITAL	LIC NBR	ALLIANCE HOSPITAL	77090	3	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Submitted	Not Submitted	Not Submitted
100567	HOSPITAL	LIC NBR	EAST HOUSTON MEDICAL CENTER	77049	1	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Submitted
103	HOSPITAL	LIC NBR	MEMORIAL HOSPITAL	78629	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
113	HOSPITAL	LIC NBR	MEMORIAL HOSPITAL	79360	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
114	HOSPITAL	LIC NBR	BAPTIST MEDICAL CENTER	78205	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
117	HOSPITAL	LIC NBR	TEXAS CHILDRENS HOSPITAL	77030	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
130	HOSPITAL	LIC NBR	THE HOSPITALS OF PROVIDENCE MEMORIAL CAMPUS	79902	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
141	HOSPITAL	LIC NBR	NAVARRO REGIONAL HOSPITAL	75110	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
147	HOSPITAL	LIC NBR	LILLIAN M HUDSPETH MEMORIAL HOSPITAL	76950	11	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
151	HOSPITAL	LIC NBR	NORTH RUNNELS HOSPITAL	79567	9	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
155	HOSPITAL	LIC NBR	GUADALUPE REGIONAL MEDICAL CENTER	78155	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
159	HOSPITAL	LIC NBR	COCHRAN MEMORIAL HOSPITAL	79346	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
181	HOSPITAL	LIC NBR	MEDICAL CENTER HOSPITAL	79761	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
193	HOSPITAL	LIC NBR	CLAY COUNTY MEMORIAL HOSPITAL	76365	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
202	HOSPITAL	LIC NBR	CONCHO COUNTY HOSPITAL	76837	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
207	HOSPITAL	LIC NBR	LAREDO MEDICAL CENTER	78041	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
222	HOSPITAL	LIC NBR	EASTLAND MEMORIAL HOSPITAL	76448	2	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted

ID	Provider Type	ID Type	Provider Name	Physical Zip Code	# of Non-Submissions	Initial	Sept 2021	Oct 2021	Nov 2021	Dec 2021	Jan 2022	Feb 2022	Mar 2022	Apr 2022	May 2022	June 2022	July 2022	Aug 2022
228	HOSPITAL	LIC NBR	TEXAS VISTA MEDICAL CENTER	78224	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted
23	HOSPITAL	LIC NBR	YOAKUM COMMUNITY HOSPITAL	77995	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
230	HOSPITAL	LIC NBR	OAKBEND MEDICAL CENTER	77469	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
240	HOSPITAL	LIC NBR	MCCAMEY HOSPITAL	79752	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
247	HOSPITAL	LIC NBR	SHRINERS HOSPITALS FOR CHILDREN	77550	12	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
262	HOSPITAL	LIC NBR	COON MEMORIAL HOSPITAL AND HOME	79022	8	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
266	HOSPITAL	LIC NBR	THE HOSPITALS OF PROVIDENCE SPINE & PAIN MANAGEMENT CENTER	79902	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted
346	HOSPITAL	LIC NBR	CORYELL MEMORIAL HOSPITAL	76528	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
35	HOSPITAL	LIC NBR	ST DAVIDS MEDICAL CENTER	78756	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted
355	HOSPITAL	LIC NBR	FISHER COUNTY HOSPITAL DISTRICT	79546	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
356	HOSPITAL	LIC NBR	PECOS COUNTY MEMORIAL HOSPITAL	79735	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
365	HOSPITAL	LIC NBR	MUENSTER MEMORIAL HOSPITAL	76252	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
368	HOSPITAL	LIC NBR	REFUGIO COUNTY MEMORIAL HOSPITAL DISTRICT	78377	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
389	HOSPITAL	LIC NBR	BAPTIST HOSPITALS OF SOUTHEAST TEXAS	77701	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
392	HOSPITAL	LIC NBR	NACOGDOCHES MEDICAL CENTER	75965	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted
395	HOSPITAL	LIC NBR	HANSFORD COUNTY HOSPITAL	79081	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
424	HOSPITAL	LIC NBR	LAKE GRANBURY MEDICAL CENTER	76048	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted

ID	Provider Type	ID Type	Provider Name	Physical Zip Code	# of Non-Submissions	Initial	Sept 2021	Oct 2021	Nov 2021	Dec 2021	Jan 2022	Feb 2022	Mar 2022	Apr 2022	May 2022	June 2022	July 2022	Aug 2022
425	HOSPITAL	LIC NBR	ODESSA REGIONAL MEDICAL CENTER	79761	1	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
428	HOSPITAL	LIC NBR	THROCKMORTON COUNTY MEMORIAL HOSPITAL	76483	6	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
433	HOSPITAL	LIC NBR	CONNALLY MEMORIAL MEDICAL CENTER	78114	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
441	HOSPITAL	LIC NBR	FRIO REGIONAL HOSPITAL	78061	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
442	HOSPITAL	LIC NBR	OMNIPOINT HEALTH HOSPITAL	77514	5	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
452	HOSPITAL	LIC NBR	MIDLAND MEMORIAL HOSPITAL	79701	7	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
453	HOSPITAL	LIC NBR	DETAH HEALTHCARE SYSTEM	77901	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
464	HOSPITAL	LIC NBR	THE MEDICAL CENTER OF SOUTHEAST TEXAS	77640	4	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Submitted	Submitted
468	HOSPITAL	LIC NBR	WARD MEMORIAL HOSPITAL	79756	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
481	HOSPITAL	LIC NBR	WOODLAND HEIGHTS MEDICAL CENTER	75904	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
500	HOSPITAL	LIC NBR	HENDRICK MEDICAL CENTER	79601	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
517	HOSPITAL	LIC NBR	FALLS COMMUNITY HOSPITAL AND CLINIC	76661	5	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
525	HOSPITAL	LIC NBR	LONGVIEW REGIONAL MEDICAL CENTER	75605	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
54	HOSPITAL	LIC NBR	TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN	75219	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted
546	HOSPITAL	LIC NBR	SEYMOUR HOSPITAL	76380	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
602	HOSPITAL	LIC NBR	ST DAVIDS SOUTH AUSTIN MEDICAL CENTER	78704	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted
608	HOSPITAL	LIC NBR	ROUND ROCK MEDICAL CENTER	78681	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted

ID	Provider Type	ID Type	Provider Name	Physical Zip Code	# of Non-Submissions	Initial	Sept 2021	Oct 2021	Nov 2021	Dec 2021	Jan 2022	Feb 2022	Mar 2022	Apr 2022	May 2022	June 2022	July 2022	Aug 2022
63	HOSPITAL	LIC NBR	UVALDE MEMORIAL HOSPITAL	78801	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
666	HOSPITAL	LIC NBR	STONEWALL MEMORIAL HOSPITAL	79502	3	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
672	HOSPITAL	LIC NBR	SELECT SPECIALTY HOSPITAL - DALLAS	75010	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Submitted	Submitted	Submitted	Not Submitted
6814	HOSPITAL	LIC NBR	KELL WEST REGIONAL HOSPITAL	76310	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
6941	HOSPITAL	LIC NBR	SURGERY SPECIALTY HOSPITALS OF AMERICA SOUTHEAST HOUSTON	77504	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
7119	HOSPITAL	LIC NBR	BIG BEND REGIONAL MEDICAL CENTER	79830	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
7125	HOSPITAL	LIC NBR	HEALTHBRIDGE CHILDRENS HOSPITAL-HOUSTON LTD	77082	12	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
7175	HOSPITAL	LIC NBR	THE PHYSICIANS CENTRE HOSPITAL	77802	12	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
718	Hospital	LIC NBR	DEVEREUX TEXAS TREATMENT NETWORK	77573	9	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
737	Hospital	LIC NBR	CLARITY CHILD GUIDANCE CENTER	78229	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
7814	HOSPITAL	LIC NBR	WINNIE COMMUNITY HOSPITAL LLC	77665	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
782	Hospital	LIC NBR	INTRACARE NORTH HOSPITAL	77090	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
7847	HOSPITAL	LIC NBR	TWO NORTH NEURO PSYCHIATRIC CENTER	77030	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
7868	HOSPITAL	LIC NBR	SOUTH TEXAS SPINE & SURGICAL HOSPITAL	78258	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
7880	HOSPITAL	LIC NBR	HARLINGEN MEDICAL CENTER	78550	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted

ID	Provider Type	ID Type	Provider Name	Physical Zip Code	# of Non-Submissions	Initial	Sept 2021	Oct 2021	Nov 2021	Dec 2021	Jan 2022	Feb 2022	Mar 2022	Apr 2022	May 2022	June 2022	July 2022	Aug 2022
7946	HOSPITAL	LIC NBR	SELECT SPECIALTY HOSPITAL-LONGVIEW, INC.	75601	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Submitted	Submitted	Submitted	Not Submitted
795	HOSPITAL	LIC NBR	NEXUS SPECIALTY HOSPITAL -THE WOODLANDS LTD-SHENANDOAH CAMPUS	77384	12	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
7990	HOSPITAL	LIC NBR	USMD HOSPITAL AT ARLINGTON	76017	1	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
8160	Hospital	LIC NBR	ALLEGIANCE BEHAVIORAL HEALTH CENTER OF PLAINVIEW LLC	79072	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
8211	HOSPITAL	LIC NBR	SOUTH TEXAS REHABILITATION HOSPITAL	78526	1	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
8216	Hospital	LIC NBR	CEDAR CREST HOSPITAL	76513	8	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
8228	HOSPITAL	LIC NBR	THE HOSPITAL AT WESTLAKE MEDICAL CENTER	78746	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
8234	HOSPITAL	LIC NBR	ST MARKS MEDICAL CENTER	78945	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
8299	HOSPITAL	LIC NBR	ST DAVIDS SURGICAL HOSPITAL A CAMPUS OF NORTH AUSTIN MEDICAL CTR	78758	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted
8386	HOSPITAL	LIC NBR	ST JOSEPH MEDICAL CENTER	77002	12	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
84	HOSPITAL	LIC NBR	WILBARGER GENERAL HOSPITAL	76384	8	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
8413	HOSPITAL	LIC NBR	EL PASO LTAC HOSPITAL	79902	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
8446	HOSPITAL	LIC NBR	WARM SPRINGS REHABILITATION HOSPITAL OF SAN ANTONIO	78233	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
8450	HOSPITAL	LIC NBR	UNITED MEMORIAL MEDICAL CENTER	77091	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
8481	HOSPITAL	LIC NBR	PAM SPECIALTY HOSPITAL OF VICTORIA NORTH	77904	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted

ID	Provider Type	ID Type	Provider Name	Physical Zip Code	# of Non-Submissions	Initial	Sept 2021	Oct 2021	Nov 2021	Dec 2021	Jan 2022	Feb 2022	Mar 2022	Apr 2022	May 2022	June 2022	July 2022	Aug 2022
8482	HOSPITAL	LIC NBR	PAM SPECIALTY HOSPITAL OF LULING	78648	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
8529	HOSPITAL	LIC NBR	PHYSICIANS SURGICAL HOSPITAL-PANHANDLE CAMPUS	79106	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
8583	HOSPITAL	LIC NBR	CEDAR PARK REGIONAL MEDICAL CENTER	78613	2	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted
8608	HOSPITAL	LIC NBR	LEGENT HOSPITAL OF EL PASO	79936	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
8619	HOSPITAL	LIC NBR	KATE DISHMAN REHABILITATION HOSPITAL	77702	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
8650	HOSPITAL	LIC NBR	THE HOSPITALS OF PROVIDENCE EAST CAMPUS	79938	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted
8651	HOSPITAL	LIC NBR	IRAAN GENERAL HOSPITAL	79744	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
8691	HOSPITAL	LIC NBR	COGDELL MEMORIAL HOSPITAL	79549	1	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Submitted
8715	HOSPITAL	LIC NBR	SELECT REHABILITATION HOSPITAL OF DENTON	76201	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Submitted	Submitted	Submitted	Not Submitted
8726	HOSPITAL	LIC NBR	CRANE MEMORIAL HOSPITAL	79731	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted
8738	HOSPITAL	LIC NBR	BAYLOR SCOTT & WHITE INSTITUTE FOR REHABILITATION - FORT WORTH	76132	3	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted	Not Submitted	Submitted	Submitted	Submitted	Not Submitted
8742	HOSPITAL	LIC NBR	LEGENT ORTHOPEDIC HOSPITAL	75006	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted
8749	Hospital	LIC NBR	RED RIVER HOSPITAL	76301	13	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted

Appendix P. Health Resources and Services Administration
Federal Payment Data

City	Sum of Payment
ABERNATHY	9,994.00
ABILENE	50,178,801.00
ADDISON	271,814,181.00
ADRIAN	595.00
AFTON	2,708.00
ALAMO	1,276,954.00
ALBANY	679,304.00
ALEDO	632,092.00
ALICE	3,788,879.00
ALIEF	50,944.00
ALLEN	10,703,375.00
ALLEYTON	17,180.00
ALPINE	637,269.00
ALTO	103,949.00
ALTON	567,007.00
ALVARADO	120,361.00
ALVIN	957,353.00
ALVORD	1,596.00
AMARILLO	84,441,606.00
AMHERST	320,753.00
ANAHUAC	5,336,883.00
ANDREWS	6,666,934.00
ANGLETON	1,635,755.00
ANNA	161,189.00
ANSON	5,143,786.00
ARANSAS PASS	279,506.00
ARCHER CITY	270,152.00
ARGYLE	374,239.00
ARLINGTON	69,307,308.00
ASPERMONT	3,772,003.00
ATASCOCITA	21,317.00
ATHENS	14,579,279.00
ATLANTA	836,251.00
AUBREY	103,595.00
AUSTIN	267,811,321.00
AVINGER	4,576.00
AZLE	6,275,009.00
BACLIFF	26,018.00
BALCH SPRINGS	188,151.00
BALLINGER	6,507,571.00
BANDERA	924,929.00
BANGS	465,464.00
BARKER	183,840.00
BARTLETT	581,155.00
BARTONVILLE	66,524.00
BASTROP	1,644,488.00
BAY CITY	12,587,481.00
BAYTOWN	8,911,093.00
BEAUMONT	47,849,701.00
BEDFORD	19,924,428.00
BEDIAS	120,058.00
BEE CAVE	837,724.00
BEEVILLE	1,633,518.00
BELLAIRE	82,445,076.00
BELLMEAD	151,100.00
BELLS	238,495.00
BELLVILLE	4,497,294.00
BELTON	1,489,485.00
BEN WHEELER	3,928.00
BENAVIDES	277,933.00
BENBROOK	559,060.00
BIG LAKE	3,928,011.00
BIG SPRING	12,213,769.00
BISHOP	41,557.00

City	Sum of Payment
BLANCO	91,815.00
BLOOMING GROVE	5,058.00
BOERNE	5,865,367.00
BOGATA	82,459.00
BONHAM	23,580,174.00
BOOKER	1,898,809.00
BORGER	5,353,405.00
BOVINA	17,185.00
BOWIE	117,293.00
BOYD	87,992.00
BRADY	8,739,950.00
BRAZORIA	2,076.00
BRECKENRIDGE	7,915,875.00
BREMOND	24,398.00
BRENHAM	1,793,396.00
BRIDGE CITY	260,919.00
BRIDGEPORT	1,437,219.00
BRONTE	362,460.00
BROOKELAND	25,915.00
BROOKSHIRE	63,080.00
BROWNFIELD	3,971,852.00
BROWNSVILLE	17,113,531.00
BROWNWOOD	8,837,328.00
BRYAN	51,679,479.00
BUCHANAN DAM	1,529.00
BUDA	1,811,512.00
BUFFALO	722.00
BULLARD	83,453.00
BULVERDE	754,624.00
BUNA	130,870.00
BURKBURNETT	197,237.00
BURLESON	10,663,058.00
BURNET	264,846.00
BURTON	765.00
CACTUS	2,324.00
CALDWELL	1,245,256.00
CALVERT	6,780.00
CAMERON	560,489.00
CAMP WOOD	7,306.00
CAMPBELL	4,524.00
CANADIAN	4,957,653.00
CANTON	232,350.00
CANUTILLO	258,542.00
CANYON	21,851,271.00
CANYON LAKE	127,911.00
CARRIZO SPRINGS	6,221,433.00
CARROLLTON	22,227,021.00
CARTHAGE	5,479,963.00
CASTLE HILLS	140,000.00
CASTROVILLE	659,685.00
CEDAR HILL	1,424,519.00
CEDAR PARK	9,469,563.00
CELINA	260,533.00
CENTER	1,706,965.00
CENTER POINT	5,583.00
CHANDLER	12,216.00
CHANNELVIEW	230,808.00
CHESTER	51,851.00
CHICO	1,337.00
CHILDRESS	12,804,036.00
CHILLICOTHE	8,334.00
CHINA SPRING	35,984.00
CIBOLO	160,863.00
CISCO	184,606.00
CLARENDON	877,653.00
CLARKSVILLE	282,257.00
CLAUDE	3,515.00
CLEBURNE	14,415,364.00
CLEVELAND	3,784,010.00
CLIFTON	6,092,653.00
CLINT	740,082.00

City	Sum of Payment
CLUTE	200,941.00
CLYDE	19,365.00
COAHOMA	87.00
COLDSRING	11,429.00
COLEMAN	4,632,942.00
COLLEGE STATION	8,226,441.00
COLLEYVILLE	1,505,786.00
COLORADO CITY	4,787,441.00
COLUMBUS	5,736,954.00
COMANCHE	4,759,779.00
COMFORT	58,975.00
COMMERCE	284,547.00
CONROE	15,236,508.00
CONVERSE	346,297.00
COPPELL	3,554,320.00
COPPERAS COVE	161,885.00
CORINTH	647,501.00
CORP CHRISTI	54,147.00
CORPUS CHRISTI	46,838,549.00
CORSICANA	2,162,086.00
COTULLA	1,510,315.00
CRANDALL	10,197.00
CRANE	4,104,677.00
CRAWFORD	24,501.00
CROCKETT	5,873,253.00
CROSBY	331,305.00
CROSBYTON	2,946,732.00
CROSS PLAINS	4,096.00
CROSSROADS	253,887.00
CROWELL	2,794.00
CROWLEY	775,199.00
CRYSTAL CITY	966,143.00
CUERO	20,310,202.00
CUSHING	2,219.00
CYPRESS	9,902,518.00
DAINGERFIELD	765,406.00
DAISETTA	99,427.00
DALE	829.00
DALHART	4,909,506.00
DALLAS	2,926,579,909.00
DALWORTHINGTON GARDENS	12,129.00
DANBURY	2,764.00
DAYTON	386,167.00
DE KALB	64,601.00
DE LEON	581,414.00
DECATUR	30,351,049.00
DEER PARK	215,461.00
DEL RIO	10,602,714.00
DEL VALLE	75,071.00
DENISON	14,243,652.00
DENTON	68,808,330.00
DENVER CITY	278,590.00
DESOTO	4,841,077.00
DEVINE	687,019.00
DIANA	3,258.00
DIBOLL	20,969.00
DICKENS	17,601.00
DICKINSON	879,435.00
DILLEY	8,165.00
DIMMITT	4,227,747.00
DONNA	1,863,844.00
DOUBLE OAK	1,608.00
DRIFTWOOD	134.00
DRIPPING SPRINGS	649,498.00
DUBLIN	440,798.00
DUMAS	7,850,402.00
DUNCANVILLE	7,409,799.00
EAGLE LAKE	5,067,483.00
EAGLE PASS	11,795,890.00
EARLY	250,823.00
EARTH	4,137.00

City	Sum of Payment
EAST BERNARD	13,426.00
EASTLAND	25,235,058.00
EDCOUCH	722,646.00
EDEN	3,976,051.00
EDINBURG	76,517,221.00
EDNA	4,396,561.00
EL CAMPO	17,513,856.00
EL PASO	122,696,175.00
ELDORADO	2,795,508.00
ELECTRA	4,401,892.00
ELGIN	277,912.00
ELKHART	591,369.00
ELMENDORF	321.00
ELSA	750,076.00
EMORY	110,737.00
ENNIS	12,429,871.00
EULESS	2,218,529.00
EVERMAN	2,301.00
FABENS	34,227.00
FAIR OAKS RANCH	88,282.00
FAIRFIELD	4,427,290.00
FAIRVIEW	134,068.00
FALFURRIAS	515,775.00
FARMERS BRANCH	1,644,730.00
FARMERSVILLE	44,221.00
FARWELL	762,709.00
FERRIS	47,831.00
FLINT	121,941.00
FLORESVILLE	1,797,384.00
FLOWER MOUND	21,529,802.00
FLOWERMOUND	31,194.00
FLOYDADA	20,787.00
FOREST HILL	154,016.00
FORESTBURG	1,841.00
FORNEY	383,831.00
FORT DAVIS	14,650.00
FORT HANCOCK	604.00
FORT SAM HOUSTON	3,510.00
FORT STOCKTON	4,932,320.00
FORT WORTH	368,817,799.00
FRANKLIN	703,931.00
FRANKSTON	16,266.00
FRED	119,656.00
FREDERICKSBRG	127,519.00
FREDERICKSBURG	13,820,942.00
FREEPORT	53,653.00
FREER	11,793.00
FRESNO	852,052.00
FRIENDSWOOD	3,948,310.00
FRIONA	4,188,144.00
FRISCO	33,973,561.00
FT WORTH	9,134,620.00
FULSHEAR	174,854.00
GAINESVILLE	6,380,968.00
GALENA PARK	12,740.00
GALVESTON	93,212,854.00
GANADO	24,203.00
GARDEN RIDGE	59,236.00
GARLAND	18,538,998.00
GATESVILLE	36,817,177.00
GEORGE WEST	5.00
GEORGETOWN	26,176,538.00
GIDDINGS	176,562.00
GILMER	722,667.00
GLADEWATER	22,767.00
GLEN ROSE	5,013,316.00
GLENN HEIGHTS	61,197.00
GODLEY	7,945.00
GOLDTHWAITE	251,322.00
GOLIAD	66,267.00
GONZALES	9,213,501.00

City	Sum of Payment
GORMAN	17,336.00
GRAHAM	5,104,259.00
GRANBURY	10,359,434.00
GRAND PRAIRIE	8,534,156.00
GRAND SALINE	1,221,256.00
GRANDVIEW	566,989.00
GRAPELAND	358,159.00
GRAPEVINE	5,157,280.00
GREENVILLE	24,286,052.00
GROESBECK	18,170,787.00
GROOM	426.00
GROVES	925,606.00
GROVETON	178,285.00
GRUVER	789.00
GUN BARREL CITY	1,203,937.00
GUNTER	2,197.00
HALE CENTER	10,114.00
HALLETTSVILLE	5,050,269.00
HALLSVILLE	34,406.00
HALTOM CITY	259,243.00
HAMILTON	18,685,277.00
HAMLIN	999,591.00
HAMSHIRE	546.00
HAPPY	262.00
HARDIN	16,505.00
HARKER HEIGHTS	1,181,432.00
HARKER HTS	7,916.00
HARLETON	905.00
HARLINGEN	15,519,677.00
HARPER	104.00
HARTLEY	335.00
HASKELL	3,286,343.00
HASLET	181,740.00
HAWKINS	2,218.00
HAWLEY	3,024.00
HEARNE	35,320.00
HEARTLAND	99,933.00
HEATH	232,679.00
HEBBRONVILLE	20,452.00
HELOTES	884,518.00
HEMPHILL	3,759,615.00
HEMPSTEAD	503,462.00
HENDERSON	11,900,814.00
HENRIETTA	3,317,231.00
HEREFORD	12,464,563.00
HEWITT	141,801.00
HICKORY CREEK	48,846.00
HICO	43,763.00
HIDALGO	65,478.00
HIGHLAND VILLAGE	2,541,176.00
HIGHLANDS	22,818.00
HILLSBORO	5,527,396.00
HOCKLEY	3,915.00
HONDO	8,643,801.00
HONEY GROVE	792,672.00
HORIZON CITY	522,386.00
HORSESHOE BAY	70,258.00
HOUSTON	1,537,252,469.00
HOWE	2,075,389.00
HUBBARD	2,754.00
HUDSON OAKS	72,584.00
HUFFMAN	131,187.00
HUGHES SPRINGS	1,145,330.00
HULL	2,881.00
HUMBLE	11,624,476.00
HUNT	214,953.00
HUNTINGTON	792,718.00
HUNTSVILLE	13,013,737.00
HURST	6,035,153.00
HUTCHINS	2,727.00
HUTTO	578,205.00

City	Sum of Payment
IDALOU	26,710.00
INEZ	36,731.00
INGLESIDE	78,186.00
INGRAM	18,021.00
IOWA PARK	8,255.00
IRAAN	4,289,876.00
IRVING	30,994,718.00
JACINTO CITY	10,425.00
JACKSBORO	157,435.00
JACKSONVILLE	10,600,983.00
JARRELL	46,625.00
JASPER	2,838,813.00
JAYTON	465,920.00
JEFFERSON	165,646.00
JERSEY VILLAGE	83,514.00
JEWETT	14,003.00
JOHNSON CITY	14,414.00
JONESTOWN	3,932.00
JOSHUA	44,808.00
JOURDANTON	298,332.00
JUNCTION	3,329,182.00
JUSTIN	178,255.00
KARNES CITY	4,190.00
KATY	19,628,425.00
KAUFMAN	2,374,406.00
KEENE	1,362,637.00
KELLER	2,101,674.00
KEMAH	216,010.00
KEMP	117,236.00
KEMPNER	18,636.00
KENEDY	4,461,954.00
KENNEDALE	581,808.00
KERENS	310,995.00
KERMIT	3,638,465.00
KERRVILLE	14,930,334.00
KILGORE	1,469,063.00
KILLEEN	23,890,398.00
KINGSLAND	23,224.00
KINGSVILLE	1,708,425.00
KINGWOOD	7,616,512.00
KIRBY	69,872.00
KIRBYVILLE	85,704.00
KNOX CITY	3,176,138.00
KOUNTZE	139,685.00
KRUGERVILLE	19,451.00
KRUM	63,776.00
KYLE	3,648,266.00
LA COSTE	46,147.00
LA FERIA	344,046.00
LA GRANGE	5,591,963.00
LA JOYA	661,203.00
LA MARQUE	1,242,283.00
LA PORTE	468,026.00
LA VERNIA	64,985.00
LAGO VISTA	31,336.00
LAGUNA PARK	30,707.00
LAGUNA VISTA	1,369.00
LAKE DALLAS	267,871.00
LAKE JACKSON	9,182,135.00
LAKE KIOWA	1,994.00
LAKE WORTH	146,463.00
LAKEWAY	5,291,953.00
LAMESA	8,950,825.00
LAMPASAS	860,256.00
LANCASTER	6,654,172.00
LANTANA	45,137.00
LAREDO	21,539,850.00
LAVERNIA	12.00
LAVON	47,018.00
LEAGUE CITY	5,708,021.00
LEAKEY	15,121.00

City	Sum of Payment
LEANDER	1,051,078.00
LEON VALLEY	58,184.00
LEONARD	12,302.00
LEVELLAND	833,290.00
LEWISVILLE	34,185,363.00
LEXINGTON	6,137.00
LIBERTY	24,252,921.00
LIBERTY HILL	97,685.00
LINDALE	782,301.00
LINDEN	1,101.00
LINDSAY	22,812.00
LITTLE ELM	276,993.00
LITTLEFIELD	9,481,475.00
LIVE OAK	1,485,165.00
LIVINGSTON	6,733,406.00
LLANO	4,479,335.00
LOCKHART	1,030,280.00
LOCKNEY	4,396,045.00
LONGVIEW	39,422,342.00
LOS FRESNOS	258,414.00
LOVELADY	393.00
LUBBOCK	44,292,422.00
LUCAS	106,554.00
LUFKIN	23,734,319.00
LULING	705,807.00
LUMBERTON	118,609.00
LYFORD	2,689.00
LYTLE	2,787,501.00
MABANK	451,042.00
MADISONVILLE	167,151.00
MAGNOLIA	1,075,095.00
MALAKOFF	657,786.00
MANCHACA	707,318.00
MANOR	302,058.00
MANSFIELD	9,044,623.00
MANVEL	190,942.00
MARBLE FALLS	2,550,532.00
MARFA	13,710.00
MARLIN	8,922,640.00
MARSHALL	5,240,212.00
MARTINDALE	1,858.00
MASON	120,763.00
MATADOR	7,275.00
MATHIS	28,205.00
MAURICEVILLE	25,784.00
MAY	6,527.00
MC CAMEY	411.00
MC GREGOR	24,029.00
MCALLEN	61,285,035.00
MCCAMEY	4,121,026.00
MCDADE	14,790.00
MCKINNEY	23,515,801.00
MEADOWS PLACE	4,218.00
MELISSA	89,951.00
MEMPHIS	550,211.00
MENARD	309,594.00
MERCEDES	650,818.00
MERIDIAN	642,588.00
MERKEL	1,083.00
MESQUITE	12,802,514.00
MEXIA	80,998.00
MIAMI	148.00
MIDLAND	36,298,875.00
MIDLOTHIAN	524,816.00
MILLSAP	14,103.00
MINEOLA	735,728.00
MINERAL WELLS	17,112,118.00
MISSION	44,164,078.00
MISSOURI CITY	6,109,716.00
MONAHANS	4,018,638.00
MONT BELVIEU	146,612.00

City	Sum of Payment
MONTAGUE	778.00
MONTGOMERY	375,955.00
MOODY	26,711.00
MORGAN	719,247.00
MORTON	2,175,118.00
MOUNT PLEASANT	17,219,392.00
MOUNT VERNON	854,194.00
MT ENTERPRISE	461,765.00
MT PLEASANT	317,817.00
MT VERNON	191,449.00
MUENSTER	4,010,171.00
MULESHOE	4,396,538.00
MURPHY	1,015,863.00
N RICHLAND HILLS	500,469.00
NACOGDOCHES	22,648,176.00
NAPLES	17,964.00
NAVAL AIR STATION JRB	28,997.00
NAVASOTA	150,315.00
NEDERLAND	2,274,204.00
NEEDVILLE	119,582.00
NEW BOSTON	54,403.00
NEW BRAUNFELS	12,885,268.00
NEW CANEY	225,932.00
NEW WAVERLY	5,829.00
NEWTON	568,739.00
NOCOGDOCHES	47,330.00
NOCONA	14,090,419.00
NORMANGEE	2,770.00
NORMANNA	7,258.00
NORTH RICHLAND HILLS	3,913,146.00
NORTHLAKE	30,258.00
OAK POINT	61,901.00
ODESSA	35,157,596.00
OLMITO	259,073.00
OLNEY	8,152,378.00
OLTON	562,565.00
ORANGE	15,630,582.00
ORANGE GROVE	3,361.00
ORE CITY	237,200.00
OVERTON	1,166.00
OVILLA	52,938.00
OZONA	359,438.00
PADUCAH	18,542.00
PALACIOS	2,579,175.00
PALESTINE	9,463,938.00
PALMHURST	51,798.00
PALMVIEW	845,706.00
PAMPA	680,416.00
PANHANDLE	220,962.00
PANTEGO	1,124,055.00
PARADISE	4,667.00
PARIS	16,645,043.00
PARKER	16,579.00
PASADENA	12,324,589.00
PEARLAND	9,131,353.00
PEARSALL	7,347,602.00
PECOS	5,322,294.00
PENITAS	264,831.00
PERRYTON	4,009,494.00
PETERSBURG	1,238.00
PETTUS	2,459.00
PFLUGERVILLE	1,310,093.00
PHARR	8,526,581.00
PILOT POINT	1,433,830.00
PINEHURST	13,273.00
PIPE CREEK	9,697.00
PITTSBURG	4,491,612.00
PLAINS	4,931,302.00
PLAINVIEW	3,458,227.00
PLANO	181,656,221.00
PLEASANTON	1,092,053.00

City	Sum of Payment
PONDER	2,041.00
PORT ARANSAS	23,614.00
PORT ARTHUR	2,639,797.00
PORT BOLIVAR	10,109.00
PORT ISABEL	376,303.00
PORT LAVACA	11,785,403.00
PORT NECHES	368,736.00
PORTER	438,425.00
PORTLAND	1,534,732.00
POST	16,549.00
POTTSBORO	104,997.00
POWDERLY	1,057.00
PREMONT	13,063.00
PRESIDIO	6,235.00
PRINCETON	129,213.00
PROSPER	3,367,178.00
PROVIDENCE VILLAGE	2,920.00
QUANAH	3,302,930.00
QUINLAN	8,251.00
QUITAQUE	505.00
QUITMAN	5,270,984.00
RALLS	4,470.00
RANCHO VIEJO	3,237.00
RANGER	996,938.00
RANKIN	4,052,230.00
RAYMONDVILLE	524,768.00
RED OAK	975,041.00
REFUGIO	3,630,505.00
RICHARDSON	21,969,386.00
RICHLAND HILLS	225,468.00
RICHMOND	39,946,960.00
RIO BRAVO	8,156.00
RIO GRANDE CITY	15,037,942.00
RIO HONDO	354,805.00
RIVER OAKS	29,953.00
ROANOKE	237,549.00
ROBERT LEE	400,803.00
ROBINSON	638,925.00
ROBSTOWN	999,983.00
ROCKDALE	11,053.00
ROCKPORT	2,229,270.00
ROCKSPRINGS	2,880.00
ROCKWALL	13,498,349.00
ROGERS	74,440.00
ROMA	315,217.00
ROSEBUD	642,093.00
ROSENBERG	2,728,109.00
ROSHARON	144,954.00
ROTAN	3,319,030.00
ROUND ROCK	15,753,999.00
ROWLETT	2,337,505.00
ROYSE CITY	960,180.00
RUSK	10,320.00
SACHSE	244,773.00
SAGINAW	806,556.00
SAINT JO	20,719.00
SALADO	25,300.00
SAN ANGELO	21,878,757.00
SAN ANTONIO	255,534,428.00
SAN AUGUSTINE	4,417,520.00
SAN BENITO	895,691.00
SAN DIEGO	83,760.00
SAN JUAN	2,668,362.00
SAN MARCOS	6,499,571.00
SAN SABA	3,433.00
SANDERSON	2,409.00
SANGER	127,214.00
SANTA ANNA	1,828.00
SANTA FE	96,997.00
SANTA ROSA	23,898.00
SANTO	1,298.00

City	Sum of Payment
SAVOY	741,973.00
SCHERTZ	2,420,740.00
SCHULENBURG	1,192,468.00
SCURRY	300,218.00
SEABROOK	59,233.00
SEAGOVILLE	131,128.00
SEAGRAVES	4,411.00
SEALY	1,038,718.00
SEGUIN	25,505,002.00
SELMA	590,547.00
SEMINOLE	11,959,948.00
SEVEN POINTS	8,544.00
SEYMOUR	10,310,311.00
SHALLOWATER	5,847.00
SHAMROCK	3,055,579.00
SHAVANO PARK	1,730,812.00
SHENANDOAH	3,024,103.00
SHERMAN	19,153,947.00
SHINER	1,069,791.00
SIERRA BLANCA	1,603.00
SILSBEE	176,390.00
SILVERTON	1,419.00
SINTON	157,871.00
SKIDMORE	3,289.00
SLATON	929,020.00
SMITHVILLE	5,451,407.00
SNOOK	2,217.00
SNYDER	7,642,317.00
SOCORRO	50,199.00
SONORA	3,908,572.00
SOUR LAKE	32,475.00
SOUTH HOUSTON	129,238.00
SOUTH PADRE ISLAND	78,557.00
SOUTHLAKE	25,175,948.00
SPEARMAN	6,961,742.00
SPICEWOOD	101,290.00
SPRING	24,476,529.00
SPRING BRANCH	500,621.00
SPRINGTOWN	78,364.00
ST PAUL	141,515.00
STAFFORD	9,390,676.00
STAMFORD	770,049.00
STANTON	4,117,154.00
STEPHENVILLE	7,288,871.00
STERLING CITY	502,728.00
STINNETT	2,019.00
STOCKDALE	399,550.00
STRATFORD	13,375,546.00
SUDAN	34,014.00
SUGAR LAND	24,772,183.00
SULLIVAN CITY	29,646.00
SULPHUR SPGS	45,500.00
SULPHUR SPRINGS	19,022,642.00
SUNDOWN	2,005.00
SUNNYVALE	809,251.00
SURFSIDE BEACH	341.00
SWEENY	8,213,684.00
SWEETWATER	10,436,023.00
TAFT	519,195.00
TAHOKA	3,714,774.00
TARPLEY	843.00
TATUM	4,650.00
TAYLOR	749,897.00
TEAGUE	77,402.00
TELEPHONE	468.00
TEMPLE	144,097,980.00
TENAHA	695,591.00
TERLINGUA	2,343.00
TERRELL	1,782,122.00
TEXARKANA	16,341,180.00
TEXAS CITY	4,892,976.00

City	Sum of Payment
TEXLINE	277.00
THE COLONY	812,814.00
THE WOODLANDS	52,647,467.00
THORNDALE	3,613.00
THREE RIVERS	12,392.00
THROCKMORTON	5,027,465.00
TIMPSON	1,408.00
TIVOLI	695.00
TOLAR	778,440.00
TOMBALL	11,591,392.00
TOOL	88.00
TRINIDAD	5,045.00
TROPHY CLUB	594,323.00
TROUP	155,215.00
TULIA	3,810,187.00
TURKEY	3,984.00
TUSCOLA	2,329.00
TYE	2,053.00
TYLER	94,468,567.00
UNIVERSAL CITY	140,371.00
UVALDE	32,496,455.00
VALLEY MILLS	1,816.00
VALLEY VIEW	20,381.00
VAN ALSTYNE	132,534.00
VAN HORN	3,422,289.00
VEGA	238.00
VENUS	43,037.00
VERNON	7,773,932.00
VICTORIA	38,663,214.00
VIDOR	1,312,060.00
VINTON	2,922.00
WACO	48,544,505.00
WAKE VILLAGE	29,360.00
WALLER	353,899.00
WALLIS	30,160.00
WASKOM	127,070.00
WATAUGA	64,616.00
WAXAHACHIE	3,323,846.00
WEATHERFORD	9,488,810.00
WEBSTER	15,322,691.00
WEIMAR	275,691.00
WELLINGTON	3,626,820.00
WESLACO	32,074,120.00
WEST	1,303,824.00
WEST COLUMBIA	42,969.00
WEST LAKE HILLS	3,284,022.00
WEST ORANGE	10,937.00
WEST TAWAKONI	31,530.00
WESTLAKE	421.00
WESTWORTH VILLAGE	52,740.00
WHARTON	628,372.00
WHEELER	4,560,330.00
WHITE DEER	469.00
WHITE OAK	14,709.00
WHITE SETTLEMENT	56,459.00
WHITEHOUSE	123,712.00
WHITESBORO	1,067,781.00
WHITEWRIGHT	5,759.00
WHITNEY	1,366,217.00
WICHITA FALLS	34,009,016.00
WILLIS	384,723.00
WILLOW PARK	296,625.00
WILLS POINT	164,771.00
WILMER	1,708.00
WIMBERLEY	393,962.00
WINDCREST	2,481,148.00
WINNIE	27,271,122.00
WINNSBORO	99,401.00
WINONA	6,056.00
WINTERS	4,286,329.00
WOLFFORTH	30,219.00

City	Sum of Payment
WOODVILLE	6,805,138.00
WOODWAY	421,498.00
WORTHAM	4,280.00
WYLIE	2,505,921.00
YANTIS	7,569.00
YOAKUM	3,370,328.00
YORKTOWN	54,235.00
YSLETA DEL SUR PUEBLO	324,325.00
ZAPATA	718,577.00
ZAVALLA	104,843.00
Grand Total	9,658,518,776.00