ADDENDUM #2

Clearview Therapy Services Dodge County, WI RFP #CLV 20-01

Supplemental information provided in response to bidder questions.

- 1. Community's Legal Name? Marsh Country Health Alliance / Dodge County Medical Facilities
- 2. Address? 198 County Road DF, Juneau, WI 53039
- 3. Provider Tax ID number? 30-0634832 / 39-1803946
- 4. Average daily Med A census for November 2020? 1.76/day
- 5. Average Med A length of stay November 2020? 17.67 days
- 6. Current CMI score? PT=1.45, OT=1.45, SLP=1.49, NTA=1.32, Nursing=1.49
- 7. Total Medicare Part A days for most recent complete month? 53
- 8. Total Skilled Payer Days (other than Medicare Part A) for the most recent complete month? **121**
- 9. Medicare B seniors on caseload for November 2020? **39**
- 10. Medicare B Units Billed for November 2020? 726
- 11. Medicare B amount billed for November 2020? \$19,807.03
- 12. Brain Injury patients on caseload in November 2020? 14.3
- 13. Brain Injury minutes billed in November 2020? 56,997 minutes
- 14. Brain Injury amount billed to Clearview and paid to Therapy Provider in November 2020? \$58,706.91
- 15. November 2020 therapy invoice amount for Medicare A? \$12,430.04
- 16. November 2020 therapy invoice amount for Medicare B? \$29,983.46
- 17. November 2020 therapy invoice amount for Brain injury? \$58,706.91
- 18. In-house therapy cost? N/A
- 19. Is Clearview currently undergoing any Medicare review related to therapy such as a Probe, CERT, ADR, or Denial? **NO**
- 20. Who is currently providing the Physical, Occupational and Speech Therapy services currently? **Achieve**
- 21. What are the rates paid for the Therapy Services received?

Medicare A = \$1.03/minute

Medicare B/Medicare B HMO/Managed Care = 77% of applicable CPT fee screen

All other payers = 77% of applicable CPT fee screen

Managed Care/Medicare Managed Care/County Service or Other Supported

Residents = \$1.03/minute

All Non-Covered Services/Consulting = \$70.00/hr.

Brain Injury = \$1.03/minute

22. How many Vendors or Service providers do you anticipate selecting? One

Update to Addendum 1

Census:

<u>Clearview Unit</u>	<u>Capacity</u>	2019 ADC	2020 ADC
Skilled Nursing Facility	120	104.2	99.2
Individuals with Intellectual Disabilities	46	41	39.5
Brain Injury	30	15.9	17
Behavioral Health I	10	9.2	6.4
Behavioral Health II	10	7.4	7.5
Behavioral Health III	10	8.2	8.3
Behavioral Health IV	10	9.3	9.2
Northview Heights CBRF	20	18	18.1
Community Group Home	4	3.4	3.6
Trailview Group Home	4	3.8	3.9

Bed capacity for the Individuals with Intellectual Disabilities unit was incorrectly reported in Addendum 1 and the correct capacity for all licensed areas is reported above.