

	Provider	Assignment Date	Audit Period	Initial Call Date	Initial Interview	Audit Completed	Amount of Overpayment Identified
1	Bridgeview Health Care Center*	12/20/17	07/01/15-12/31/16	10/17/17	02/05/18	03/29/19	\$ 55,914.86
2	Bria of Cahokia*	03/15/18	07/01/15-12/31/16	10/25/17	03/26/18	03/29/19	\$ 13,985.35
3	Integrity HC of Marion*	03/15/18	07/01/15-12/31/16	08/01/17	04/16/18	03/29/19	\$ 37,361.53
4	River North Bradley H&R*	04/12/18	07/01/15-12/31/16	04/11/18	04/30/18	03/29/19	\$ 40,130.96
5	Aperion Care Litchfield	09/19/18	07/01/16-12/31/17	09/10/18	10/08/18	04/05/19	\$ 18,952.89
6	Warren Barr Lincoln Park	09/19/18	07/01/16-12/31/17	09/13/18	10/08/18	04/05/19	\$ 93,306.73
7	Parc at Joliet	09/19/18	07/01/16-12/31/17	09/10/18	10/15/18	04/05/19	\$ 106,659.26
8	Waterfront Terrace	09/19/18	07/01/16-12/31/17	09/10/18	10/15/18	04/05/19	\$ 7,935.29
9	Center Home for Hispanic Elderly	09/19/18	07/01/16-12/31/17	09/13/18	10/29/18	04/26/19	\$ 45,922.27
10	City View Multicare Center LLC	09/19/18	07/01/16-12/31/17	09/12/18	10/29/18	04/05/19	\$ 9,937.70
11	Abbingdon Rehab & Nursing Center	10/01/18	07/01/16-12/31/17	09/27/18	10/22/18	04/11/19	\$ 12,594.62
12	Crossroads CC Woodstock	10/04/18	07/01/16-12/31/17	09/10/18	11/05/18	04/05/19	\$ 36,702.71
13	Presence Resurrection Life Center	10/04/18	07/01/16-12/31/17	09/26/18	11/05/18	04/11/19	\$ 7,222.85
14	Bria of Palos Hills	10/25/18	07/01/16-12/31/17	09/10/18	11/12/18	04/11/19	\$ 23,697.26
15	Integrity HC of Godfrey	10/25/18	07/01/16-12/31/17	09/12/18	11/12/18	04/17/19	\$ 18,557.04
16	Brentwood North HC & Rehab Ctr	10/25/18	07/01/16-12/31/17	09/12/18	11/26/18	05/10/19	\$ 4,867.70
17	Midway Neurological Rehab Ctr	11/13/18	07/01/16-12/31/17	09/12/18	12/03/18	04/17/19	\$ 16,317.15
18	South Suburban Rehab Center	11/13/18	07/01/16-12/31/17	09/10/18	12/03/18	04/17/19	\$ 89,683.13
19	Warren Barr Lincolnshire	11/13/18	07/01/16-12/31/17	09/13/18	12/03/18	04/17/19	\$ 93,833.47
20	Presence Resurrection NRC	12/07/18	07/01/16-12/31/17	09/26/18	01/07/19	05/10/19	\$ 14,671.94
21	Central Nursing Home	12/07/18	07/01/16-12/31/17	11/01/18	01/14/19	04/26/19	\$ 37,036.74
22	Integrity HC of Smithton	12/07/18	07/01/16-12/31/17	09/12/18	02/18/19	05/10/19	\$ 54,737.15
23	Woodbridge Nursing Pavilion	12/07/18	07/01/16-12/31/17	09/10/18	02/11/19	05/10/19	\$ 50,216.42
24	Arbour Health Care Center	12/07/18	07/01/16-12/31/17	09/27/18	01/21/19	04/17/19	\$ 6,124.14
25	Spring Creek Nursing & Rehab Ctr	01/15/19	07/01/16-12/31/17	09/10/18	02/04/19	04/26/19	\$ 54,053.25
26	Warren Barr North Shore	01/15/19	07/01/16-12/31/17	09/13/18	02/04/19	04/17/19	\$ 87,715.19
27	West Suburban Nursing Rehab Ctr	01/15/19	07/01/16-12/31/17	09/12/18	02/04/19	04/26/19	\$ 106,246.43
28	Presence Villa Scalabrini NC	02/19/19	07/01/16-12/31/17	09/26/18	03/04/19	06/03/19	\$ 21,807.49
29	Aperion Care Springfield	02/20/19	07/01/16-12/31/17	09/13/18	03/11/19	05/10/19	\$ 5,019.84
30	Bria of Westmont	02/20/19	07/01/16-12/31/17	09/10/18	03/11/19	06/26/19	\$ 11,613.32

31	Integrity HC of Wood River	02/20/19	07/01/16-12/31/17	09/12/18	04/08/19	06/26/19	\$ 27,479.20
32	Momence Meadows Nursing Rehab	03/14/19	07/01/16-12/31/17	09/12/18	04/01/19	06/03/19	\$ 36,002.02
33	St James Wellness Rehab Villas	03/14/19	07/01/16-12/31/17	09/10/18	04/01/19	06/26/19	\$ 38,613.10
34	The Carlton at the Lake	03/14/19	07/01/16-12/31/17	09/13/18	04/01/19	06/26/19	\$ 53,606.80
35	Aperion Care Wilmington	03/14/19	07/01/16-12/31/17	09/13/18	04/08/19	06/26/19	\$ 7,990.21
36	Riverside Foundation ICF/DD	03/18/19	07/01/16-12/31/17	03/18/19	04/15/19	06/26/19	\$ 53,956.03
37	Decatur Manor Healthcare IMD*	02/08/18	07/01/15-12/31/16	01/22/18	02/27/18	06/10/19	\$ 72,277.60
38	Sharon Healthcare Pines	09/21/18	07/01/16-12/31/17	09/13/18	10/08/18	05/08/19	\$ 49,066.64
39	Princeton Rehabilitation & HCC	09/21/18	07/01/16-12/31/17	09/10/18	10/09/18	06/03/19	\$ 552.11
40	Renaissance Care Center	09/21/18	07/01/16-12/31/17	09/10/18	10/22/18	05/08/19	\$ 100,276.49
41	Glenview Terrace Nursing Center	10/04/18	07/01/16-12/31/17	09/13/18	11/05/18	06/26/19	\$ 576,498.90
42	Lexington of Wheeling	10/04/18	07/01/16-12/31/17	09/24/18	11/05/18	06/11/19	\$ 673,951.57
43	Manorcare of Hinsdale	11/14/18	07/01/16-12/31/17	09/27/18	12/03/18	06/03/19	\$ 6,149.50
44	Wauconda Healthcare and Rehab	11/14/18	07/01/16-12/31/17	11/01/18	12/10/18	05/08/19	\$ 138,281.80
45	Alden Terrace of McHenry Rehab	11/14/18	07/01/16-12/31/17	09/10/18	12/11/18	06/26/19	\$ 95,417.11
46	Manorcare of Arlington Heights	12/06/18	07/01/16-12/31/17	09/27/18	01/07/19	06/28/19	\$ 28,590.01
47	Symphony of Orchard Valley	12/06/18	07/01/16-12/31/17	11/16/18	01/14/19	06/28/19	\$ 619,137.27
48	Autumn Meadows of Cahokia	12/06/18	07/01/16-12/31/17	11/16/18	01/21/19	05/08/19	\$ 51,539.63
49	Citadel Care Center Wilmette	12/06/18	07/01/16-12/31/17	09/12/18	01/22/19	06/11/19	\$ 28,117.94
50	Park Villa Nursing & Rehab Center	12/06/18	07/01/16-12/31/17	12/03/18	01/24/19	06/27/19	\$ 131,817.34
51	Manorcare of Naperville	01/15/19	07/01/16-12/31/17	09/27/18	02/04/19	06/26/19	\$ 9,918.61
52	Sharon Health Care Willows	01/15/19	07/01/16-12/31/17	09/13/18	02/04/19	06/28/19	\$ 32,680.76
53	Mado Healthcare Douglas Pk IMD	01/18/19	07/01/16-12/31/17	11/29/18	02/11/19	06/26/19	\$ 8,309.58
54	Alden Town Manor Rehab & HCC	01/15/19	07/01/16-12/31/17	09/10/18	02/12/19	06/28/19	\$ 2,720.26
55	Manorcare of Rolling Meadows	02/19/19	07/01/16-12/31/17	09/27/18	03/04/19	06/27/19	\$ 13,231.32
56	Synphony of Joliet	02/20/19	07/01/16-12/31/17	11/29/18	03/11/19	06/28/19	\$ 545,094.57
57	Tower Hill Healthcare Center	02/22/19	07/01/16-12/31/17	11/30/18	03/18/19	06/28/19	\$ 133,267.96
58	Villa at South Holland	02/22/19	07/01/16-12/31/17	12/03/18	03/19/19	06/27/19	\$ 203,301.50
59	Citadel Care Center Kankakee	02/22/19	07/01/16-12/31/17	09/12/18	03/22/19	06/27/19	\$ 55,169.15
60	Mado Healthcare Old Town IMD	03/14/19	07/01/16-12/31/17	11/29/18	04/08/19	06/27/19	\$ 4,017.18
61	Bayside Terrace	03/18/19	07/01/16-12/31/17	03/18/19	04/01/19	06/27/19	\$ 20,096.52
62	Batavia Rehab & HCC	08/23/18	07/01/16-12/31/17	08/23/18	08/27/18	05/09/19	\$ 66,449.90
63	Benton Rehab & HCC	09/10/18	07/01/16-12/31/17	09/10/18	09/17/18	05/22/19	\$ 52,919.02
64	Shawnee Rose CC	09/10/18	07/01/16-12/31/17	09/10/18	09/17/18	05/23/19	\$ 23,095.35

65	Heriage Health-Robinson	09/10/18	07/01/16-12/31/17	09/10/18	09/24/18	03/20/19	\$ 9,627.94
66	Manor Court of Clinton	09/13/18	07/01/16-12/31/17	09/13/18	10/01/18	05/10/19	\$ 60,048.98
67	Heartland of Decatur	09/25/18	07/01/16-12/31/17	09/24/18	10/08/18	03/19/19	\$ 8,463.38
68	Accolade HC of Paxton	09/25/18	07/01/16-12/31/17	09/24/18	10/08/18	05/08/19	\$ 99,593.71
69	Marigold Rehab HCC	10/03/18	07/01/16-12/31/17	10/03/18	10/15/18	06/03/19	\$ 178,710.85
70	Farmington Country Manor	10/23/18	07/01/16-12/31/17	10/23/18	11/05/18	05/24/19	\$ 17,125.16
71	William W Fox Dev Ctr	10/29/18	07/01/16-12/31/17	10/29/18	11/12/18	11/12/18	\$ -
72	Piper City Rehab & Living Center	10/29/18	07/01/16-12/31/17	10/03/18	11/19/18	03/19/19	\$ 197,472.00
73	Sandwich Rehab	11/29/18	07/01/16-12/31/17	10/03/18	12/10/18	06/07/19	\$ 63,561.35
74	Sauk Valley Senior Living	11/29/18	07/01/16-12/31/17	10/03/18	12/10/18	05/17/19	\$ 15,147.43
75	Paris Health Care Center	11/27/18	07/01/16-12/31/17	11/27/18	12/17/18	06/03/19	\$ 75,362.16
76	Heritage Health-Springfield	12/13/18	07/01/16-12/31/17	12/13/18	01/07/19	06/07/19	\$ 4,905.23
77	Twin Lakes Rehab & HC	01/02/19	07/01/16-12/31/17	11/27/18	01/14/19	06/07/19	\$ 120,809.33
78	Rock River Gardens	01/02/19	07/01/16-12/31/17	11/27/18	01/14/19	05/17/19	\$ 20,584.98
79	Brother James Court	01/02/19	07/01/16-12/31/17	12/04/18	01/14/19	06/25/19	\$ 39,687.12
83	Rosewood CC-Galesburg	01/15/19	07/01/16-12/31/17	01/15/19	01/28/19	06/26/19	\$ 118,945.39
84	McLean County Nursing Home	01/22/19	07/01/16-12/31/17	01/22/19	02/04/19	06/18/19	\$ 244,195.86
85	Jacksonville Skilled Nursing	01/23/19	07/01/16-12/31/17	01/23/19	02/04/19	05/13/19	\$ 66,771.56
86	Mt. Vernon Health Care Center	01/28/19	07/01/16-12/31/17	11/27/18	02/11/19	06/25/19	\$ 74,550.56
87	Accolade HC of Paxton on Pells f/k/a Heartland of Paxton	02/13/19	07/01/16-12/31/17	02/13/19	03/18/19	06/26/19	\$ 32,181.12
88	Swann Special Care Center	02/14/19	07/01/16-12/31/17	02/14/19	03/04/19	06/21/19	\$ 30,029.70
89	Collinsville Rehab & HC	02/25/19	07/01/16-12/31/17	02/25/19	03/11/19	06/10/19	\$ 88,755.97
90	Bloomington Rehab	03/19/19	07/01/16-12/31/17	03/19/19	04/15/19	06/27/19	\$ 107,993.30
91	Illinois Knights Templar Home	04/03/19	05/01/16-10/31/17	03/29/19	04/29/19	06/28/19	\$ 1,178.76
92	Helia Healthcare of Energy	08/27/18	07/01/16-12/31/17	08/27/18	09/05/18	03/04/19	\$ 40,067.84
93	Wabash Christian Retirement	08/28/18	07/01/16-12/31/17	08/27/18	09/13/18	03/04/19	\$ 3,417.49
94	Auburn Rehab & HCC	09/04/18	07/01/16-12/31/17	09/04/18	09/17/18	03/05/19	\$ 35,374.43
95	Freeburg Care Center	09/12/18	07/01/16-12/31/17	09/11/18	09/21/18	03/07/19	\$ 8,164.62
96	Warren G Murray Dev Center	09/26/18	07/01/16-12/31/17	09/26/18	10/09/18	05/02/19	\$ -
97	Sunrise Skilled Nursing	10/03/18	07/01/16-12/31/17	10/03/18	10/16/18	03/07/19	\$ 8,773.94
98	Beverly Farm Foundation	10/16/18	07/01/16-12/31/17	10/16/18	10/30/18	03/08/19	\$ 163,325.92
99	Fireside House of Centralia	10/31/18	07/01/16-12/31/17	10/31/18	11/08/18	03/11/19	\$ 33,467.26

