

FACILITY NAME / NUMBER	YEAR	Total Patient Days	Stipulated Patient Day Violations*	Yearly Miss Rate Average
Bakersfield / 665	2006	4,811	592	12.30%
	2007	33,078	4,682	14.15%
	2008	32,548	4,395	13.50%
	2009	32,572	3,875	11.90%
	2010	30,883	1,824	5.91%
	2011	28,533	179	0.63%
	2012	29,761	187	0.63%
	2013	6,338	32	0.50%
Chateau / 568	2006	4,617	225	4.87%
	2007	31,598	1,379	4.36%
	2008	30,311	2,222	7.33%
	2009	31,857	3,448	10.82%
	2010	32,438	2,748	8.47%
	2011	32,365	622	1.92%
	2012	31,159	60	0.19%
	2013	6,439	32	0.50%
Clovis / 532	2006	2,913	426	14.61%
	2007	19,744	1,460	7.40%
	2008	19,605	1,677	8.56%
	2009	19,805	2,403	12.13%
	2010	19,129	2,620	13.70%
	2011	19,397	377	1.94%
	2012	18,954	234	1.23%
	2013	3,864	19	0.50%
Country View Alz Care / 534	2006	3,017	375	12.42%
	2007	21,122	2,933	13.89%
	2008	20,904	1,553	7.43%
	2009	20,831	1,911	9.17%
	2010	20,688	1,270	6.14%
	2011	20,555	182	0.88%
	2012	20,857	149	0.71%
	2013	4,244	21	0.50%
Fowler/533	2006	2,466	289	11.72%
	2007	16,807	3,833	22.80%
	2008	16,002	2,643	16.52%
	2009	16,425	2,333	14.21%
	2010	16,365	1,656	10.12%
	2011	16,264	214	1.31%
	2012	16,540	47	0.29%
	2013	3,435	17	0.50%

Exhibit "A"

FACILITY NAME / NUMBER	YEAR	Total Patient Days	Stipulated Patient Day Violations*	Yearly Miss Rate Average
Fresno/667	2006	9,616	157	1.63%
	2007	67,339	674	1.00%
	2008	69,376	2,864	4.13%
	2009	70,054	813	1.16%
	2010	69,434	2,638	3.80%
	2011	68,730	431	0.63%
	2012	66,886	420	0.63%
Galt / 542	2006	4,482	405	9.05%
	2007	34,347	6,605	19.23%
	2008	33,680	5,505	16.35%
	2009	33,952	4,910	14.46%
	2010	33,427	2,629	7.86%
	2011	31,698	439	1.39%
	2012	31,031	111	0.36%
Hillcrest / 536	2006	3,138	210	6.70%
	2007	22,389	3,555	15.88%
	2008	22,103	3,199	14.48%
	2009	22,562	4,584	20.32%
	2010	22,385	5,725	25.57%
	2011	21,446	427	1.99%
	2012	21,857	203	0.93%
Hy-Lond / 537	2006	5,327	424	7.96%
	2007	38,011	4,311	11.34%
	2008	37,209	7,473	20.08%
	2009	37,944	7,145	18.83%
	2010	38,658	4,060	10.50%
	2011	37,305	71	0.19%
	2012	37,316	187	0.50%
Hy-Pana/569	2006	5,096	639	12.54%
	2007	37,330	5,855	15.69%
	2008	36,690	3,245	8.84%
	2009	33,213	1,704	5.13%
	2010	35,050	1,201	3.43%
	2011	32,820	303	0.92%
	2012	33,190	365	1.10%
2013	7,325	37	0.50%	

HAZ

Exhibit "A"

FACILITY NAME / NUMBER	YEAR	Total Patient Days	Stipulated Patient Day Violations*	Yearly Miss Rate Average
Napa / 550	2006	5,305	514	9.69%
	2007	39,311	6,354	16.16%
	2008	34,750	4,296	12.36%
	2009	36,866	3,254	8.83%
	2010	39,501	1,336	3.38%
	2011	39,789	41	0.10%
	2012	40,657	203	0.50%
	2013	8,163	41	0.50%
Petaluma / 556	2006	4,791	1,678	35.03%
	2007	30,893	3,107	10.06%
	2008	29,034	5,577	19.21%
	2009	32,427	5,207	16.06%
	2010	33,747	5,290	15.67%
	2011	33,366	80	0.24%
	2012	32,650	38	0.12%
	2013	6,789	34	0.50%
Portside / 570	2006	4,771	587	12.30%
	2007	34,118	2,788	8.17%
	2008	34,304	825	2.40%
	2009	33,975	4,002	11.78%
	2010	33,716	567	1.68%
	2011	34,804	102	0.29%
	2012	33,150	237	0.71%
	2013	6,896	34	0.50%
Redding / 606	2006	4,290	697	16.24%
	2007	30,449	3,175	10.43%
	2008	28,132	2,935	10.43%
	2009	29,813	4,709	15.80%
	2010	29,210	5,750	19.68%
	2011	28,884	570	1.97%
	2012	27,061	531	1.96%
	2013	5,478	27	0.50%
Reedley / 557	2006	2,685	934	34.80%
	2007	19,230	2,777	14.44%
	2008	18,704	4,586	24.52%
	2009	18,391	4,094	22.26%
	2010	18,379	3,520	19.15%
	2011	18,230	178	0.97%
	2012	18,138	361	1.99%
	2013	3,657	18	0.50%

Exhibit "A"

FACILITY NAME / NUMBER	YEAR	Total Patient Days	Stipulated Patient Day Violations*	Yearly Miss Rate Average
Sanger / 559	2006	4,692	397	8.47%
	2007	34,434	3,983	11.57%
	2008	34,056	4,146	12.17%
	2009	33,604	6,065	18.05%
	2010	34,182	3,867	11.31%
	2011	34,128	175	0.51%
	2012	33,433	96	0.29%
	2013	6,899	34	0.50%
Santa Rosa / 564	2006	4,851	1,435	29.58%
	2007	34,009	3,952	11.62%
	2008	34,318	3,188	9.29%
	2009	34,093	4,698	13.78%
	2010	33,426	3,091	9.25%
	2011	34,165	307	0.90%
	2012	33,288	119	0.36%
	2013	6,894	34	0.50%
Shafter / 566	2006	4,879	610	12.51%
	2007	34,084	1,081	3.17%
	2008	33,246	1,984	5.97%
	2009	31,230	4,658	14.91%
	2010	31,622	2,122	6.71%
	2011	29,704	149	0.50%
	2012	31,122	62	0.20%
	2013	6,407	32	0.50%
Sonoma / 567	2006	4,108	334	8.12%
	2007	28,706	3,281	11.43%
	2008	28,630	1,861	6.50%
	2009	28,217	1,871	6.63%
	2010	28,363	1,081	3.81%
	2011	28,239	193	0.68%
	2012	28,507	164	0.58%
	2013	5,823	29	0.50%

TOTALS	
11/10/2006 - 12/31/2012	
Patient Days :	3,660,869
Stipulated Patient Day Violations:	274,378
Weighted Miss Rate:	7.5%
1/1/2013 - 3/15/2013	
Patient Days:	120,585
Stipulated Patient Day Violations:	603
Weighted Miss Rate:	0.5%

* Plaintiffs' agreement to Exhibit A is subject to receiving reasonable verification discovery.