

THE CRAIG

Sep-22

Date	Beginning Census	Move In	Transfer In	Move Out	Transfer Out	Ending Census	Ending Occupancy	Month Average	Average Occupancy
IL - Entry Fee	63.0	1.0	-	1.0	-	63.0	96.92%	62.5	96.13%
Rental	98.0	3.0	-	4.0	-	97.0	89.81%	97.0	89.81%
AL - REG	38.0	1.0	-	2.0	-	37.0	92.50%	38.0	95.00%
MC - REG	-	-	-	-	-	-	-	-	-
Total Non- SNF	199.0	5.0	-	7.0	-	197.0	92.49%	197.5	92.72%
SNF - PVT	29.0	11.0	-	9.0	-	31.0		29.50	
SNF - MCA	18.0	14.0	-	19.0	-	13.0		11.73	
SNF - HMO	10.0	13.0	-	11.0	-	12.0		11.93	
SNF - Other	-	-	-	-	-	-			
SNF - MCD	26.0	6.0	-	2.0	-	30.0		29.07	
Total Skilled	83.0	44.0	-	41.0	-	86.0	96.63%	82.23	92.40%
Total Community	282.0	49.0	-	48.0	-	283.0	93.71%	279.7	92.63%

MEADOW LAKE

Sep-22

Date	Beginning Census	Move In	Transfer In	Move Out	Transfer Out	Ending Census	Ending Occupancy	Month Average	Average Occupancy
IL - Entry Fee	41.0	-	-	-	-	41.0	100.00%	41.0	100.00%
Rental	78.0	2.0	-	1.0	-	79.0	98.75%	78.3	97.88%
AL - REG	18.0	2.0	-	1.0	-	19.0	95.00%	20.6	102.83%
MC - REG	18.0	2.0	-	-	-	20.0		19.8	
Total Non- SNF	155.0	6.0	-	2.0	-	159.0	90.86%	159.7	91.26%
SNF - PVT	21.0	3.0	-	3.0	-	21.0		20.8	
SNF - MCA	6.0	2.0	-	4.0	-	4.0		4.1	
SNF - HMO	3.0	2.0	-	3.0	-	2.0		1.5	
SNF - Other	-	-	-	-	-	-		-	
SNF - MCD	-	-	-	-	-	-		-	
Total Skilled	30.0	7.0	-	10.0	-	27.0	90.00%	26.4	88.00%
Total Community	185.0	13.0	-	12.0	-	186.0	90.73%	186.1	90.78%

WESLEY COURT

Sep-22

Date	Beginning Census	Move In	Transfer In	Move Out	Transfer Out	Ending Census	Ending Occupancy	Month Average	Average Occupancy
IL - Entry Fee	51.0	1.0	-	-	-	52.0	100.00%	51.0	98.14%
Rental	74.0	2.0	-	1.0	-	75.0	92.59%	73.3	90.53%
AL - REG	18.0	-	-	-	-	18.0	94.74%	18.0	94.74%
MC - REG	-	-	-	-	-	-	-	-	-
Total Non- SNF	143.0	3.0	-	1.0	-	145.0	95.39%	142.4	93.66%
SNF - PVT	14.0	5.0	-	5.0	-	14.0		15.1	
SNF - MCA	8.0	11.0	-	9.0	-	10.0		9.8	
SNF - HMO	2.0	6.0	-	4.0	-	4.0		2.8	
SNF - Other	-	-	-	-	-	-		-	
SNF - MCD	-	-	-	-	-	-		-	
Total Skilled	24.0	22.0	-	18.0	-	28.0	93.33%	27.8	92.56%
Total Community	167.0	25.0	-	19.0	-	173.0	95.05%	170.1	93.48%