

**THE CRAIG**

**Dec-22**

Date	Beginning Census	Move In	Transfer In	Move Out	Transfer Out	Ending Census	Ending Occupancy	Month Average	Average Occupancy
IL - Entry Fee	65.0	-	-	-	-	65.0	100.00%	65.0	100.00%
Rental	96.0	1.0	-	2.0	-	95.0	87.96%	95.9	88.77%
AL - REG	39.0	1.0	-	3.0	-	37.0	92.50%	37.6	93.95%
MC - REG	-	-	-	-	-	-	-	-	-
<b>Total Non- SNF</b>	<b>200.0</b>	<b>2.0</b>	<b>-</b>	<b>5.0</b>	<b>-</b>	<b>197.0</b>	<b>92.49%</b>	<b>198.5</b>	<b>93.17%</b>
SNF - PVT	26.0	4.0	-	9.0	-	21.0		23.5	
SNF - MCA	19.0	7.0	-	12.0	-	14.0		13.2	
SNF - HMO	7.0	13.0	-	11.0	-	9.0		10.7	
SNF - Other	-	-	-	-	-	-			
SNF - MCD	28.0	1.0	-	1.0	-	28.0		27.5	
<b>Total Skilled</b>	<b>80.0</b>	<b>25.0</b>	<b>-</b>	<b>33.0</b>	<b>-</b>	<b>72.0</b>	<b>80.90%</b>	<b>75.0</b>	<b>84.23%</b>
<b>Total Community</b>	<b>280.0</b>	<b>27.0</b>	<b>-</b>	<b>38.0</b>	<b>-</b>	<b>269.0</b>	<b>89.07%</b>	<b>273.4</b>	<b>90.54%</b>

**MEADOW LAKE**

**Dec-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	79.0	-	-	1.0	-	78.0	97.50%	78.4	97.94%
AL - REG	20.0	-	-	1.0	-	19.0	95.00%	19.7	98.39%
MC - REG	21.0	-	-	-	-	21.0		21.0	
<b>Total Non- SNF</b>	<b>161.0</b>	<b>-</b>	<b>-</b>	<b>2.0</b>	<b>-</b>	<b>159.0</b>	<b>90.86%</b>	<b>160.0</b>	<b>91.45%</b>
SNF - PVT	18.0	5.0	-	6.0	-	17.0		17.9	
SNF - MCA	5.0	4.0	-	1.0	-	8.0		6.2	
SNF - HMO	2.0	3.0	-	4.0	-	1.0		1.9	
SNF - Other	-	-	-	-	-	-		-	
SNF - MCD	-	-	-	-	-	-		-	
<b>Total Skilled</b>	<b>25.0</b>	<b>12.0</b>	<b>-</b>	<b>11.0</b>	<b>-</b>	<b>26.0</b>	<b>86.67%</b>	<b>25.9</b>	<b>86.34%</b>
<b>Total Community</b>	<b>186.0</b>	<b>12.0</b>	<b>-</b>	<b>13.0</b>	<b>-</b>	<b>185.0</b>	<b>90.24%</b>	<b>185.9</b>	<b>90.70%</b>

**WESLEY COURT**

**Dec-22**

Date	Beginning Census	Move In	Transfer In	Move Out	Transfer Out	Ending Census	Ending Occupancy	Month Average	Average Occupancy
IL - Entry Fee	49.0	-	-	3.0	-	46.0	88.46%	47.1	90.51%
Rental	76.0	1.0	-	1.0	-	76.0	93.83%	76.5	94.50%
AL - REG	18.0	1.0	-	1.0	-	18.0	94.74%	17.5	92.19%
MC - REG	-	-	-	-	-	-	-	-	-
<b>Total Non- SNF</b>	<b>143.0</b>	<b>2.0</b>	<b>-</b>	<b>5.0</b>	<b>-</b>	<b>140.0</b>	<b>92.11%</b>	<b>141.1</b>	<b>92.85%</b>
SNF - PVT	15.0	3.0	-	5.0	-	13.0		13.9	
SNF - MCA	8.0	9.0	-	3.0	-	14.0		10.3	
SNF - HMO	1.0	3.0	-	3.0	-	1.0		1.7	
SNF - Other	-	-	-	-	-	-		-	
SNF - MCD	-	-	-	-	-	-		-	
<b>Total Skilled</b>	<b>24.0</b>	<b>15.0</b>	<b>-</b>	<b>11.0</b>	<b>-</b>	<b>28.0</b>	<b>93.33%</b>	<b>25.9</b>	<b>86.34%</b>
<b>Total Community</b>	<b>167.0</b>	<b>17.0</b>	<b>-</b>	<b>16.0</b>	<b>-</b>	<b>168.0</b>	<b>92.31%</b>	<b>167.0</b>	<b>91.78%</b>