| Date | Provider | Source | Amount of CMP Assessed |
|------------|---------------------------------|-------------------|------------------------|
| 11/18/2014 | Rehabilitation Center | Self-Disclosure | \$37,206.75 |
| 10/24/2014 | Nursing & Rehabilitation Center | OIG Investigation | \$357,341.96 |
| 10/16/2014 | Nursing Home | OIG Investigation | \$41,129.76 |
| 9/10/2014 | Nursing Home | OIG Investigation | \$19,890 |
| 8/24/2014 | Nursing Home | OIG Investigation | N/A |
| 8/22/2014 | Rehabilitation Center | Self-Disclosure | \$117,748.32 |
| 7/24/2014 | Nursing & Rehabilitation Center | OIG Investigation | \$353,248.82 |
| 7/11/2014 | Nursing & Rehabilitation Center | OIG Investigation | \$30,121.82 |
| 7/8/2014 | Home Health Agency | Self-Disclosure | \$318,598.43 |

| 6/24/2014 | Hospice | Self-Disclosure | \$10,726.68 |
|-----------|---------------------------------|-------------------|--------------|
| 6/20/2014 | Hospice | Self-Disclosure | \$428,935.46 |
| 5/30/2014 | Home Health Agency | OIG Investigation | \$39,000 |
| 5/29/2014 | Nursing & Rehabilitation Center | OIG Investigation | \$110,712.60 |
| 5/15/2014 | Nursing Home | Self-Disclosure | \$49,430.22 |
| 5/15/2014 | Nursing & Rehabilitation Center | Self-Disclosure | \$62,964.00 |
| 5/6/2014 | Rehabilitation Center | Self-Disclosure | \$110,270.40 |
| 4/24/2014 | Home Health & Hospice | Self-Disclosure | \$78,160.59 |
| 3/7/2014 | Nursing & Rehabilitation Center | Self-Disclosure | \$61,054.64 |

| 3/7/2014 | Rehabilitation Center | Self-Disclosure | \$243,266.31 |
|-----------|---------------------------------|-----------------|--------------|
| 2/18/2014 | Nursing & Rehabilitation Center | Self-Disclosure | \$88,113.93 |
| 2/14/2014 | Home Health Agency | Self-Disclosure | \$79,694 |
| 2/4/2014 | Rehabilitation Center | N/A | \$85,000.00 |
| 1/13/2014 | Nursing & Rehabilitation Center | Self-Disclosure | \$10,000.00 |
| 1/13/2014 | Nursing Home | Self-Disclosure | \$11,477.34 |
| 1/9/2014 | Nursing Home | Self-Disclosure | \$59,197.00 |