

TOTAL	Explanation		Lastname	Firstname	Date
2,536.50	Family failed to pay BCBS premium	Coinsurance	Arneri	Catherine	2009 March
4,386.50	Coinsurance due - no supplemental plan.	Coinsurance	Brown	Michele	2011 January-February
6,308.02	Medicaid Resident coins due	Coinsurance	Mrozowski	Eleanor	12-09 & 01-10
1,512.50	Medicaid Resident coins due	Coinsurance	Odishoo	Atour	10-Dec
1,237.50	Coinsurance due.	Coinsurance	Weber	Sharon	2010 November and December
15,981.02		Coinsurance Total			
8,723.01	Approved for Medicaid with a penalty period. Daughter spent his money. (Daughter was supposed to pay and didn't; public aid wouldn't reimburse).	Hospice PP	Desmond	James	2008 October-November
8,723.01		Hospice PP Total			
2,512.20	Medicare Alternative Plan - Amounts due are Patient Responsibility.	Medicare A	Bolgrien	Bernard	2010-2011 December-January
2,512.20		Medicare A Total			
3,332.23	Resident approved for Medicaid. Incomes missing.	PA Income	Smith	Mary	2010 February to April
2,507.90	Approved for Medicaid. Income missing.	PA Income	Bauer	Leona Mary	2010 May-September
648.95	Approved for Medicaid dating to July, 2010. Income missing for November, 2010.	PA Income	Blair	Wanda	2010 July
836.22	Approved for Medicaid. Income missing.	PA Income	Fitzpatrick	William	2010 November-December
447.00	Approved for Medicaid. Income missing - bounced check.	PA Income	Gibbons	Robert	2010 July
11.88	Missing Income.	PA Income	Marquez	Pedro	2010 July
1,905.01	Approved for Medicaid with partial spendown.	PA Income	Swift	Walter	2008 August
2,145.83	Approved for Medicaid with outstanding PP balances	PA Income	Adams	Ruth	2009 July-October
7,000.82	Approved for Medicaid. Partial incomes missing. Pension that was unknown, but when PA found out, they demanded it back. That's why this is so high.	PA Income	Peterson	Beverly	November, 2000 - May, 2010
18,835.84	The amounts above are SS and pensions that should have been turned over, but weren't turned over. Families refusing to turn over money-->	PA Income Total			
7,727.22	Approved for Medicaid with outstanding PP balances	Pending	Adams	Ruth	2009 July-October
1,387.50	Denied Medicaid - Gifted money and failed to disclose.	Pending	Foley	Katherine	2009 June-December
56,676.76	Resident did not qualify for Medicaid due to immigration status; Went back to Phillipines and died. His wife still works at Winchester House.	Pending	Rusia	Nelson	July 2004 thru February 2005
28,849.22	Resident came in in May of 2004. Medicaid application denied for failure to provide needed information. Resident was discharged in February 2005. See private balance also. None of these are actually "Pending" anymore. They would be in the Private Pay category at this point. -->	Pending	Sinanovic	Miroslava	2004 to February 2005
94,640.70		Pending Total			
3,083.40	Medicare Alternative Plan - Amounts due are Patient Responsibility.	Private Pay	Bolgrien	Bernard	2010-2011 December-January
7,497.60	Approved for Medicaid with outstanding PP balances	Private Pay	Arado	Elaine	2004 October-November
8,157.99	Denied Medicaid - agreed to pay what Medicaid would have once house is sold. The amount listed is what wil not be collected.	Private Pay	Dahlstrom	John	2008 Oct-Dec
15,413.10	Private Pay Balance - no further information available - no file.	Private Pay	Edwards	Dorine	Prior to 2003
24,106.56	Denied Medicaid - Gifted money and failed to disclose.	Private Pay	Foley	Katherine	2009 June-December
15,772.90	Approved for Medicaid with a penalty period. Family friend spent money.	Private Pay	Haznedl	Lorraine	2008 August-November

25,877.13	Approved for Medicaid with a penalty period due to annuity. Subsequently declared bankruptcy.	Private Pay	Hirota	Tadao	Sept 2007 thru Oct 2008
6,852.68	Resident died, family withdrew Medicaid Application.	Private Pay	Kavanaugh	Rita	Jan - March 2007
7,536.33	Resident failed to pay PP bill and was discharged.	Private Pay	Kelver	Richard	March and April 2004
18,204.06	Approved for Medicaid in June, 2004. Balance appears to be from a Private Pay stay. It may be overstated by 12,260.75. A credit of this amount was adjusted as a result of a Medicaid Audit.	Private Pay	Merrick	Clara	Prior to 2004
19,417.62	Told not to write off by SAO due to Township billing issue. Have not heard from Township in five years. Seems we should be able to write this off. Resdient died in 1999.	Private Pay	Palacios	Bernardo	Prior to 2000
6,524.00	Approved for Medicaid. Partial incomes missing.	Private Pay	Peterson	Beverly	November, 2000 - May, 2010
11,975.23	Resident did not qualify for Medicaid due to immigration status	Private Pay	Rusia	Nelson	July 2004 thru February 2005
4,516.17	Family failed to pay bill. Involuntary discharge pursued. Resident not readmitted after hospital visit.	Private Pay	Salo	Art	2009 July and August
14,319.81	Resident came in in May of 2004. Medicaid application denied for failure to provide needed information. Resident was discharged in February 2005. See pending balance also.	Private Pay	Sinanovic	Miroslava	2004 to February 2005
4,219.65	Resident payed privately for two years. Attorney/guardain failed to submit Medicaid application on time.	Private Pay	Stahl	Leslie	2009 February thru April
30,196.11	Private Pay Balance - no further information available - no file.	Pending	Stang	Leonard	Prior to 2003
7,949.22	Came in Medicare. Denied Medicaid. Family claimed there was no money to pay.	Private Pay	Tritschler	Eva	
8,049.78	Private Pay Balance - no further information available - no file.	Private Pay	Wynn	Dahlia	June and July 2004
239,669.34	Most likely went from Medicare to private pay and that was the end of the story-->	Private Pay Total			
5,624.19	Resident Approved for Medicaid long after Winchester House outsourced the pharmacy. Five years of attempting to collect from Medicaid have been unsuccessful. Phone calls and e-mails are not returned anymore.	Medicaid Drugs	Ogilve	Emily	March to August 2004
5,624.19		Medicaid Drugs Total			
385,986.30		Grand Total			