

MATERIAL CHANGE NOTICE SUBMISSION DETAILS

MCN Number	2025-02-25-1313
OHCA Review Start Date	4/24/2025
Anticipated date (unless tolled per regulation) by which OHCA could waive cost and market impact review	6/09/2025
Anticipated date (unless tolled per regulation) by which OHCA could determine cost and market impact review required	6/23/2025

SUBMITTER

HEALTH CARE ENTITY CONTACT FOR PUBLIC INQUIRY

Title	Chief Legal Officer
First Name	Andrew
Last Name	Torok
Email Address	atorok@covenantcare.com

GENERAL	
Business Name	Covenant Care California, LLC (See Schedule 3 for additional Submitters)
Website	https://www.covenantcare.com
Ownership Type	Limited Liability Company
Tax Status	For-profit
Federal Tax ID	33-0631540
Description of Submitting Organization	Covenant Care California, LLC ("CC California) is a manager-managed California limited liability company, which is wholly owned by its sole member, Covenant Care, LLC, a Delaware limited liability company. CC California's managers are Robert A. Levin, Christine M. Sims, Dava A. Ashley, and Mary A. Evans. CC California's officers are Nathan Ure (Chief Executive Officer), Andrew F. Torok (Chief Legal Officer and Secretary), James P. Kimball (Chief Financial Officer), and Dava A. Ashley (President). See Schedule 3 to OHCA Notice for all Submitters' Business Information.
For Providers: Desc. of Capacity or Patients served in California	Please See Schedule 3 to OHCA Notice for all Submitters' Business Information.

LOCATIONS	
Counties	Fresno; Los Angeles; Orange; San Diego; San Joaquin; Santa Barbara; Santa Clara; Stanislaus; Ventura

California licenses and numbers	Please see Schedule 4.2 to OHCA Notice for license information for all Submitters.				
Other States Served	None				
Other state(s) licenses and numbers	None of the Submitters holds health care- related licenses outside of California.				
Primary Languages used when providing services	English; Arabic; Armenian; Cambodian; Chinese; Farsi; Hmong; Korean; Russian; Spanish; Tagalog; Vietnamese				
Other language if not listed above	Please see Schedule 4.1 for counties and language information for all Submitters.				

MATERIAL CHANGE

ADDITIONAL ENTITIES

Business Name	Description of the Organization	Ownership Type	Additional MCN Submission
See Schedule 10.6 for Links Parties	See Schedule 10.6	Limited Liability Company	No
See Schedule 10.1 for all Additional CC Parties	See Schedule 10.1	Limited Liability Company	No
See Schedule 10.5 for Spyglass Parties	See Schedule 10.5	Limited Liability Company	No
CTR Partnership, L.P.	See Schedule 10.2	Other	No
See Schedule 10.3 for all PACS Parties	See Schedule 10.3	Limited Liability Company	No
See Schedule 10.4 for all IEP Parties	See Schedule 10.4	Limited Liability Company	No
See Schedule 10.7 for Ensign Parties	See Schedule 10.7	Limited Liability Company	No

Material Change Notice 2025-02-25-1313, Page 2 of 4 Covenant Care California, LLC (See Schedule 3 for additional Submitters)

CRITERIA	
A health care entity with annual revenue, as defined in <i>section</i> 97435(<i>d</i>), of at least \$25 million or that owns or controls California assets of at least \$25 million, or;	Yes
A health care entity located in a designated primary care health professional shortage area in California, as defined in Part 5 of Subchapter A of Chapter 1 of Title 42 of the Code of Federal Regulations (commencing with section 5.1), available at <i>data.hrsa.gov</i> . To determine if you are located in a primary health care professional shortage area, please visit <i>here</i>	Yes

CIRCUMSTANCES FOR FILING

The proposed fair market value of the transaction is \$25 million or more and the transaction concerns the provision of health care services.	Yes
The transaction involves the sale, transfer, lease, exchange, option, encumbrance, or other disposition of 25% or more of the total California assets of the submitter(s).	Yes

TRANSACTION DETAILS

Anticipated Date of Transaction Closure	6/1/2025
Description of the Transaction	Please see Schedule 6 for a description of the
	transaction.
Submitted to US Department of Justice	No
or Federal Trade Commission?	
Submitted to Other Agency?	Yes
Date of Submission	1/21/2025
To Whom Submitted	See Schedule 7 for all Submissions
Description of Submission (Include	See Schedule 7 for all Submissions
Agency name(s) and State(s))	
Subject to court proceeding	No
Description of current services provided	See Schedule 9.1 and 9.2 to OHCA notice.
and expected post-transaction impacts	
on health care services	
Prior mergers or acquisitions that: (A)	See Schedule 9.3 to OHCA notice.
involved the same or related health care	
services;	
(B) involved at least one of the entities,	
or their parents, subsidiaries,	
predecessors, or successors, in the	
proposed transaction; and	
(C) were closed in the last ten years.	
Description of Potential Post Transaction	There are no expected post-transaction
Changes	changes with respect to the facilities as
•	2025-02-25-1313, Page 3of 4
Covenant Care California, LLC (See	e Schedule 3 for additional Submitters)

	currently owned and operated by the Submitters and once ownership and operation of the facilities transfer to the incoming operators.
Description of the nature, scope, and dates of any pending or planned material changes occurring between the Submitter and any other entity, within the 12 months following the date of the notice	There are no pending or planned material changes occurring between any Submitter and any other entity, within the 12 months following the date of the notice.

Schedule 3 To Covenant Care OHCA Notice

This Schedule 3 is submitted to the Office of Health Care Affordability with respect to the Material Change Notice filed by Covenant Care California, LLC, a California limited liability company, Covenant Care Mission, Inc., a California corporation, Covenant Care Morgan Hill, LLC, a California limited liability company, Covenant Care Encinitas, LLC, a California limited liability company, Covenant Care Encinitas, LLC, a California limited liability company, Covenant Care Encinitas, LLC, a California limited liability company, Covenant Care Courtyard, LLC, a California limited liability company, and Covenant Care Lodi, LLC, a California limited liability company, Covenant Care Courtyard, LLC, a California limited liability company, and Covenant Care Lodi, LLC, a California limited liability company (each a "**Submitter**" and collectively, the "**Submitters**") in response to 22 C.C.R. §§ 97438(b)(1)(A)-(E), requiring each Submitter to provide the following: (A) Business Name; (B) Business Website; (C) Business Mailing Address; (D) Description of Organization, including, but not limited to, business lines or segments, ownership type (corporation, partnership, limited liability company, etc.), governance and operational structure (including ownership or by a health care entity); and (E) Federal Tax Identification Number and tax status as for-profit or non-profit. Each Submitter is a health care provider; therefore, Section (D) further summarizes each Submitter's provider type (hospital, physician group, etc.), facilities owned or operated, service lines, number of staff, geographic service area(s), and capacity or patients served in California (e.g. number of licensed beds, number of patients per county in the last year). None of the Submitters are health care service plans, health insurers, risk-bearing organizations, or fully integrated delivery systems.

(A) Business Name

The business name of each Submitter is as follows:

- 1. Covenant Care California, LLC, a California limited liability company doing business as: (1) Hunting Park Nursing Center; (2) Shoreline Care Center; (3) Buena Vista Care Center; (4) Pacific Gardens Nursing and Rehabilitation Center; (5) Turlock Nursing and Rehabilitation Center; (6) Vintage Faire Nursing & Rehabilitation Center; (7) Wagner Heights Nursing and Rehabilitation Center; (8) Gilroy Healthcare and Rehabilitation Center; Valley Vista Post Acute; (9) Mission Skilled Nursing & Subacute Center; (10) Royal Care Skilled Nursing Center; (11) Palo Alto Sub-Acute and Rehabilitation Center; (12) St. Edna Sub-Acute and Rehabilitation Center; (13) Grant Cuesta Sub-Acute and Rehabilitation Center; and (14) Los Altos Sub-Acute and Rehabilitation Center ("CC California");
- 2. Covenant Care Mission, Inc., a California corporation, doing business as Mission Skilled Nursing & Subacute Center ("CC Mission");

- 3. Covenant Care Long Beach, Inc., a California corporation, doing business as Catered Manor Nursing Center ("CC Long Beach");
- 4. Covenant Care Morgan Hill, LLC, a California limited liability company, doing business as Pacific Hills Manor ("CC Morgan Hill");
- 5. Covenant Care Capitola, LLC, a California limited liability company, doing business as Pacific Coast Manor ("CC Capitola");
- 6. Covenant Care Encinitas, LLC, a California limited liability company, doing business as Encinitas Nursing and Rehabilitation Center ("CC Encinitas");
- 7. Covenant Care La Jolla, LLC, a California limited liability company, doing business as La Jolla Nursing and Rehabilitation Center ("CC La Jolla");
- 8. Covenant Care Courtyard, LLC, a California limited liability company, doing business as Courtyard Health Care Center ("CC Courtyard"); and
- 9. Covenant Care Lodi, LLC, a California limited liability company, doing business as Arbor Rehabilitation & Nursing Center ("CC Lodi").

(B) Business Website

The business website of each Submitter is https://www.covenantcare.com.

(C) Business Mailing Address

The business mailing address of each Submitter is 120 Vantis Dr., Suite 200, Aliso Viejo, CA 92656.

(D) Description of Organization

1. CC California

CC California is a manager-managed California limited liability company, which is wholly owned by its sole member, Covenant Care, LLC, a Delaware limited liability company. CC California's managers are Robert A. Levin, Christine M. Sims, Dava A. Ashley, and Mary A. Evans. CC California's officers are Nathan Ure (Chief Executive Officer), Andrew F. Torok (Chief Legal Officer and Secretary), James P. Kimball (Chief Financial Officer), and Dava A. Ashley (President). CC California is the direct and indirect owner of skilled nursing facility ("SNF") and assisted living facility businesses and/or properties. CC California is

also an indirect owner of home health agency, hospice agency, rehabilitation therapy, and post-secondary clinical training and CNA exam preparation businesses and/or properties.

CC California directly owns and operates the following fourteen (14) SNFs:

Huntington Park Nursing Center Service lines: skilled nursing Number of staff: 125 Geographic area served: Los Angeles County Number of Licensed Beds: 99 beds

Shoreline Care Center Service lines: skilled nursing Number of staff: 247 Geographic area served: Ventura County Number of Licensed Beds: 193 beds

Buena Vista Care Center Service lines: skilled nursing Number of staff: 152 Geographic area served: Santa Barbara County Number of Licensed Beds: 150 beds

Pacific Gardens Nursing and Rehabilitation Center Service lines: skilled nursing, occupational therapy, outpatient services, and physical therapy Number of staff: 256 Geographic area served: Fresno County Number of Licensed Beds: 180 beds

Turlock Nursing and Rehabilitation Center Service lines: skilled nursing, occupational therapy, outpatient services, physical therapy, and speech pathology Number of staff: 193 Geographic area served: Stanislaus County Number of Licensed Beds: 144 beds

Vintage Faire Nursing and Rehabilitation Center

Service lines: skilled nursing, occupational therapy, physical therapy, and speech pathology Number of staff: 142 Geographic area served: Stanislaus County Number of Licensed Beds: 99 beds

Wagner Heights Nursing and Rehabilitation Center

Service lines: skilled nursing, outpatient services: occupational therapy, physical therapy, and speech pathology
Number of staff: 297
Geographic area served: San Joaquin County
Number of Licensed Beds: 152 beds

Gilroy Healthcare and Rehabilitation Center

Service lines: skilled nursing, audiology, occupational therapy, physical therapy, social services, and speech pathology Number of staff: 188 Geographic area served: Santa Clara County

Number of Licensed Beds: 134 beds

Valle Vista Post Acute Service lines: skilled nursing Number of staff: 98 Geographic area served: San Diego County Number of Licensed Beds: 59 beds

Royal Care Skilled Nursing Facility Service lines: skilled nursing Number of staff: 138 Geographic area served: Los Angeles County Number of Licensed Beds: 98 beds Palo Alto Sub-Acute and Rehabilitation Center

Service lines: skilled nursing, occupational therapy, physical therapy, and speech therapy Number of staff: 111 Geographic area served: Santa Clara County Number of Licensed Beds: 66 beds

St. Edna Sub-Acute and Rehabilitation Center

Service lines: skilled nursing, occupational therapy, physical therapy, speech therapy, and outpatient services Number of staff: 207 Geographic area served: Orange County Number of Licensed Beds: 144 beds

Grant Cuesta Sub-Acute and Rehabilitation Center

Service lines: skilled nursing, audiology, occupational therapy, physical therapy, social services, and speech pathology Number of staff: 151 Geographic area served: Santa Clara County

Number of Licensed Beds: 102 beds

Los Altos Sub-Acute and Rehabilitation Center

Service lines: skilled nursing, audiology, occupational therapy, physical therapy, social services, speech pathology, and outpatient services Number of staff: 219 Geographic area served: Santa Clara County Number of Licensed Beds: 152 beds

CC California does not directly own any other health care entities. CC California is not owned by a health care entity.

2. CC Mission

CC Mission is California corporation, which is wholly owned by its sole shareholder, CC California. CC Mission's directors are Robert A. Levin and Christine M. Sims. CC Mission's officers are Nathan Ure (Chief Executive Officer), Andrew F. Torok (Chief

Legal Officer, Executive Vice President, and Secretary), James P. Kimball (Chief Financial Officer, Assistant Secretary, and Contracting Officer), and Dava A. Ashley (President). CC Mission is the direct owner of SNF business.

CC Mission directly owns and operates one (1) SNF:

Mission Skilled Nursing and Subacute Center: Service lines: skilled nursing, speech pathology Number of staff: 192 Geographic area served: Santa Clara County Capacity: 133 beds

CC Mission does not own any other health care entities. CC Mission is directly owned by CC California, but not by any other health care entity.

3. CC Long Beach

CC Long Beach is a California corporation, which is wholly owned by its sole shareholder, CC California. CC Long Beach's directors are Robert A. Levin and Christine M. Sims. CC Long Beach's officers are Nathan Ure (Chief Executive Officer), Andrew F. Torok (Chief Legal Officer, Executive Vice President, and Secretary), James P. Kimball (Chief Financial Officer, Assistant Secretary, and Contracting Officer), and Dava A. Ashley (President). CC Long Beach is the direct owner of a SNF business.

CC Long Beach directly owns and operates one (1) SNF:

Catered Manor Nursing Center Service lines: skilled nursing Number of staff: 98 Geographic area served: Los Angeles County Capacity: 83 beds

CC Long Beach does not own any other health care entities. CC Long Beach is owned by CC California, but not by any other health care entity.

4. CC Morgan Hill

CC Morgan Hill is a manager-managed California limited liability company, which is wholly owned by its sole member, CC California. CC Morgan Hill's managers are Robert A. Levin, Christine M. Sims, Dava A. Ashley, and Mary A. Evans. CC Morgan Hill's officers are Nathan Ure (Chief Executive Officer), Andrew F. Torok (Chief Legal Officer and Secretary), James P. Kimball (Chief Financial Officer, Assistant Secretary, and Contracting Officer), and Dava A. Ashley (President). CC Morgan Hill is the direct owner of a SNF business.

CC Morgan Hill directly owns and operates one (1) SNF:

Pacific Hills Manor: Service lines: skilled nursing Number of staff: 161 Geographic area served: Santa Clara County Capacity: 99 beds

CC Morgan Hill does not own any other health care entities. CC Morgan Hill is owned by CC California, but not by any other health care entity.

5. CC Capitola

CC Capitola is a manager-managed California limited liability company, which is wholly owned by its sole member, CC California. CC Capitola's managers are Robert A. Levin, Christine M. Sims, Dava A. Ashley, and Mary A. Evans. CC Capitola's officers are Nathan Ure (Chief Executive Officer), Andrew F. Torok (Chief Legal Officer and Secretary), James P. Kimball (Chief Financial Officer, Assistant Secretary, and Contracting Officer), and Dava A. Ashley (President). CC Capitola is the direct owner of a SNF business.

CC Capitola directly owns and operates one (1) SNF:

Pacific Coast Manor Service lines: skilled nursing Number of staff: 178 Geographic area served: Santa Cruz County

Capacity: 99 beds

CC Capitola does not own any other health care entities. CC Capitola is owned by CC California, but not by any other health care entity.

6. <u>CC Encinitas</u>

CC Encinitas is a manager-managed California limited liability company, which is wholly owned by its sole member, CC California. CC Encinitas' managers are Robert A. Levin, Christine M. Sims, Dava A. Ashley, and Mary A. Evans. CC Encinitas' officers are Nathan Ure (Chief Executive Officer), Andrew F. Torok (Chief Legal Officer and Secretary), James P. Kimball (Chief Financial Officer, Assistant Secretary, and Contracting Officer), and Dava A. Ashley (President). CC Encinitas is the direct owner of a SNF business.

CC Encinitas directly owns and operates one (1) SNF:

Encinitas Nursing and Rehabilitation Center
Service lines: skilled nursing, physical therapy, speech pathology, audiology, outpatient services
Number of staff: 132
Geographic area served: San Diego County
Capacity: 99 beds

CC Encinitas does not own any other health care entities. CC Encinitas is owned by CC California, but not by any other health care entity.

7. <u>CC La Jolla</u>

CC La Jolla is a manager-managed California limited liability company, which is wholly owned by its sole member, CC California. CC La Jolla's managers are Robert A. Levin, Christine M. Sims, Dava A. Ashley, and Mary A. Evans. CC La Jolla's officers are Nathan Ure (Chief Executive Officer), Andrew F. Torok (Chief Legal Officer and Secretary), James P. Kimball (Chief Financial Officer, Assistant Secretary, and Contracting Officer), and Dava A. Ashley (President). CC La Jolla is the direct owner of a SNF business.

CC La Jolla directly owns and operates one (1) SNF:

La Jolla Nursing and Rehabilitation Center Service lines: skilled nursing Number of staff: 189 Geographic area served: San Diego County Capacity: 161 beds

CC La Jolla does not own any other health care entities. CC La Jolla is owned by CC California, but not by any other health care entity.

8. <u>CC Courtyard</u>

CC Courtyard is a manager-managed California limited liability company, which is wholly owned by its sole member, CC California. CC Courtyard's managers are Robert A. Levin, Christine M. Sims, Dava A. Ashley, and Mary A. Evans. CC Courtyard's officers are Nathan Ure (Chief Executive Officer), Andrew F. Torok (Chief Legal Officer and Secretary), James P. Kimball (Chief Financial Officer, Assistant Secretary, and Contracting Officer), and Dava A. Ashley (President). CC Courtyard is the direct owner of a SNF business.

CC Courtyard directly owns and operates one (1) SNF:

Courtyard Healthcare Center Service lines: skilled nursing, occupational therapy, physical therapy, and speech pathology Number of staff: 184 Geographic area served: Yolo County Capacity: 112 beds

CC Courtyard does not own any other health care entities. CC Courtyard is owned by CC California, but not by any other health care entity.

9. <u>CC Lodi</u>

CC Lodi is a manager-managed California limited liability company, which is wholly owned by its sole member, CC California. CC Lodi's managers are Robert A. Levin, Christine M. Sims, Dava A. Ashley, and Mary A. Evans. CC Lodi's officers are Nathan

Ure (Chief Executive Officer), Andrew F. Torok (Chief Legal Officer and Secretary), James P. Kimball (Chief Financial Officer, Assistant Secretary, and Contracting Officer), and Dava A. Ashley (President). CC Lodi is the direct owner of SNF and assistedliving facility businesses.

CC Lodi directly owns and operates one (1) SNF :

Arbor Rehabilitation and Nursing Center
 Service lines: skilled nursing, occupational therapy, physical therapy, and speech pathology
 Number of staff: 210
 Geographic area served: San Joaquin County
 Capacity: 149 beds

CC Lodi does not own any other health care entities. CC Lodi is owned by CC California, but not by any other health care entity.

(E) Federal Tax Identification Number and Tax Status

All Submitters are for-profit entities.

Each Submitter's Federal Tax Identification Number is as follows:

- 1. CC California: 33-0631540
- 2. CC Mission: 33-0708845
- 3. CC Long Beach: 33-0762777
- 4. CC Morgan Hill: 83-0364741
- 5. CC Capitola: 72-1567779
- 6. CC Encinitas: 56-2501460
- 7. CC La Jolla: 56-2501463
- 8. CC Courtyard: 01-0924901
- 9. CC Lodi: 90-0442501

Schedule 4.1 To Covenant Care OHCA Notice

This Schedule 4.1 is submitted to the Office of Health Care Affordability with respect to the Material Change Notice filed by the Submitters in response to $22CCR \S 97438(b)(2)$ and $\S 97438(b)(3)(E)$ and (G) requiring each Submitter to provide its current counties of operation and the primary threshold languages of each Submitter, as determined by the Department of Health Care Services.

Current Counties of Operation

Each Submitter's current county(ies) of operation are as follows:

- 1. CC California: Los Angeles County, Ventura County, Santa Barbara County, Fresno County, Stanislaus County, San Joaquin County, Santa Clara County, San Diego County, and Orange County.
- 2. CC Mission: Santa Clara County
- 3. CC Long Beach: Los Angeles County
- 4. CC Morgan Hill: Santa Clara County
- 5. CC Capitola: Santa Cruz County
- 6. CC Encinitas: San Diego County
- 7. CC La Jolla: San Diego County
- 8. CC Courtyard: Yolo County
- 9. CC Lodi: San Joaquin County

None of the Submitters currently serve any counties outside of California.

Primary Threshold Languages

- 1. CC California: Arabic, Armenian, Cambodian, Chinese (Cantonese, Mandarin, and other Chinese Languages), English, Farsi, Hmong, Korean, Russian, Spanish, Tagalog, and Vietnamese.
- 2. CC Mission: Chinese (Cantonese, Mandarin, and other Chinese Languages), English, Spanish, Tagalog, and Vietnamese.
- 3. CC Long Beach: Arabic, Armenian, Cambodian, Chinese (Cantonese, Mandarin, and other Chinese Languages), English, Farsi, Korean, Russian, Spanish, Tagalog, and Vietnamese.
- 4. CC Morgan Hill: Chinese (Cantonese, Mandarin, and other Chinese Languages), English, Spanish, Tagalog, and Vietnamese.
- 5. CC Capitola: English and Spanish.
- 6. CC Encinitas: Arabic, Chinese (Cantonese, Mandarin, and other Chinese Languages), English, Farsi, Spanish, Tagalog, and Vietnamese.
- 7. CC La Jolla: Arabic, Chinese (Cantonese, Mandarin, and other Chinese Languages), English, Farsi, Spanish, Tagalog, and Vietnamese.
- 8. CC Courtyard: English, Russian, and Spanish.
- 9. CC Lodi: Chinese (Cantonese, Mandarin, and other Chinese Languages), English, and Spanish.

Schedule 4.2 To Covenant Care OHCA Notice

This Schedule 4.2 is submitted to the Office of Health Care Affordability with respect to the Material Change Notice filed by the Submitters in response to 22 CCR \$ 97438(b)(1)(F) requiring each Submitter to list its current California health care licenses and registration numbers issued by regulatory agencies; state and local business licenses related to the provision of health care services; registration(s) with the Secretary of State held by each Submitter, if any.

None of the Submitters hold health care-related licenses in states outside of California. Please see the next page for a list of California health care licenses and registration numbers issued by regulatory agencies, state and local business licenses related to the provision of health care services, and registrations with the Secretary of State held by the Submitters.

	Facility				Facility Street State					
Facility Name	Code	Facility Street Address 1	Facility Street City Nae	Facility Street Zip	Code	County Name	License Type Code	License Type Name	License SubType Name	License Number
Buena Vista Care Center	7	160 South Patterson Avenue	Goleta	93111-2006	CA	Santa Barbara	CBL	City Business License	License sub-type name	13579
Buena Vista Care Center	7	160 South Patterson Avenue	Goleta	93111-2006	CA		CLIA	CMS CLIA WAIVER		05D0890884
									Hazardous Material	
Buena Vista Care Center	7	160 South Patterson Avenue	Goleta	93111-2006	CA	Santa Barbara	Env	Environmental	(HAZMAT)	CERS ID10830097
Buena Vista Care Center	7	160 South Patterson Avenue	Goleta	93111-2006	CA	Santa Barbara	Env	Environmental	Air Quality / Pollution	14767-R2
Buena Vista Care Center	7	160 South Patterson Avenue	Goleta	93111-2006	CA	Santa Barbara	Env	Environmental	Food	PR0508670E
Buena Vista Care Center	7	160 South Patterson Avenue	Goleta	93111-2006	CA	Santa Barbara	Env	Environmental	Unified Program Fac Permit	PR0515482
Buena Vista Care Center	7	160 South Patterson Avenue	Goleta	93111-2006	CA	Santa Barbara	Env	Environmental	Medical Waste Permit	SQG 39322
Buena Vista Care Center	7	160 South Patterson Avenue	Goleta	93111-2006	CA	Santa Barbara	FBN	Fictitious Business Name		2019-0002523
Buena Vista Care Center	7	160 South Patterson Avenue	Goleta	93111-2006	CA	Santa Barbara	SL	State License	Skilled Nursing Facility	50000244
Catered Manor Nursing Center	39	4010 N. Virginia Road	Long Beach	90807-2627	CA		SL	State License	Skilled Nursing Facility	940000049
Gilroy Healthcare and Rehabilitation Center	16	8170 Murray Avenue	Gilroy	95020	CA	Santa Clara	CBL	City Business License		16605729
Gilroy Healthcare and Rehabilitation Center	16	8170 Murray Avenue	Gilroy	95020	CA	Santa Clara	CLIA	CMS CLIA WAIVER		05D0605717
								Cosmetology Establishment		
Gilroy Healthcare and Rehabilitation Center	16	8170 Murray Avenue	Gilroy	95020	CA		Cosm	License	Cosmetology Business	14409563
Gilroy Healthcare and Rehabilitation Center	16	8170 Murray Avenue	Gilroy	95020	CA	Santa Clara	Env	Environmental	Food	PR0401983-PT0477199
Gilroy Healthcare and Rehabilitation Center	16	8170 Murray Avenue	Gilroy	95020	CA	Santa Clara	FBN	Fictitious Business Name		FBN659292
Gilroy Healthcare and Rehabilitation Center	16	8170 Murray Avenue	Gilroy	95020	CA		SL	State License	Skilled Nursing Facility	70000035
Grant Cuesta Sub-Acute and Rehabilitation Center	24	1949 Grant Road	Mountain View	94040-3217	CA	Santa Clara	CBL	City Business License		47155
Grant Cuesta Sub-Acute and Rehabilitation Center	24	1949 Grant Road	Mountain View	94040-3217	CA	Santa Clara	CLIA	CMS CLIA WAIVER		05D0882020
								Cosmetology Establishment		
Grant Cuesta Sub-Acute and Rehabilitation Center	24	1949 Grant Road	Mountain View	94040-3217	CA		Cosm	License	Cosmetology Business	14409283
Grant Cuesta Sub-Acute and Rehabilitation Center	24	1949 Grant Road	Mountain View	94040-3217	CA		Env	Environmental	Fire Permit	HM-20241171
Grant Cuesta Sub-Acute and Rehabilitation Center	24	1949 Grant Road	Mountain View	94040-3217	CA	Santa Clara	Env	Environmental	Food	PRO411232 - PT0480512
Grant Cuesta Sub-Acute and Rehabilitation Center	24	1949 Grant Road	Mountain View	94040-3217	CA	Santa Clara	Env	Environmental	Medical Waste Permit	PR0316239-PT0406165
Grant Cuesta Sub-Acute and Rehabilitation Center	24	1949 Grant Road	Mountain View	94040-3217	CA	Santa Clara	FBN	Fictitious Business Name		FBN659304
Grant Cuesta Sub-Acute and Rehabilitation Center	24	1949 Grant Road	Mountain View	94040-3217	CA	Santa Clara	SL	State License	Skilled Nursing Facility	220000430
Huntington Park Nursing Center	5	6425 Miles Avenue	Huntington Park	90255-4315	CA	Los Angeles	CBL	City Business License		23-00004348
Huntington Park Nursing Center	5	6425 Miles Avenue	Huntington Park	90255-4315	CA	Los Angeles	CLIA	CMS CLIA WAIVER		05D0884490
								Cosmetology Establishment		
Huntington Park Nursing Center	5	6425 Miles Avenue	Huntington Park	90255-4315	CA		Cosm	License	Cosmetology Business	14409558
Huntington Park Nursing Center	5	6425 Miles Avenue	Huntington Park	90255-4315	CA	Los Angeles	Env	Environmental	Food	PR0192036
Huntington Park Nursing Center	5	6425 Miles Avenue	Huntington Park	90255-4315	CA	Los Angeles	Env	Environmental	Medical Waste Permit	SQG 11734
Huntington Park Nursing Center	5	6425 Miles Avenue	Huntington Park	90255-4315	CA	Los Angeles	FBN	Fictitious Business Name		2019263722
Huntington Park Nursing Center	5	6425 Miles Avenue	Huntington Park	90255-4315	CA	Los Angeles	SL	State License	Skilled Nursing Facility	940000092
Los Altos Sub-acute and Rehabilitation Center	25	809 Fremont Avenue	Los Altos	94024-5617	CA	Santa Clara	CBL	City Business License		72
Los Altos Sub-acute and Rehabilitation Center	25	809 Fremont Avenue	Los Altos	94024-5617	CA	Santa Clara	CLIA	CMS CLIA WAIVER		05D0591414
Los Altos Sub-acute and Rehabilitation Center	25	809 Fremont Avenue	Los Altos	94024-5617	CA	Santa Clara	Cosm	Cosmetology Establishment License	Cosmotology Business	A179937
Los Aitos Sub-acute and Renabilitation Center	25	809 Fremont Avenue	LOS AILOS	94024-5617	CA	Santa Clara	Cosm	License	Cosmetology Business Hazardous Material	A1/993/
Los Altos Sub-acute and Rehabilitation Center	25	809 Fremont Avenue	Los Altos	94024-5617	CA	Santa Clara	Env	Environmental	(HAZMAT)	PT0478503 PR0370492
Los Altos Sub-acute and Renabilitation Center Los Altos Sub-acute and Rehabilitation Center	25 25	809 Fremont Avenue 809 Fremont Avenue	Los Altos Los Altos	94024-5617 94024-5617	CA	Santa Clara Santa Clara	Env	Environmental	(HAZMAT) Medical Waste Permit	PT0478503 PR0370492 PR0372922 -PT0456209
Los Altos Sub-acute and Rehabilitation Center	25	809 Fremont Avenue	Los Altos	94024-5617	CA	Santa Clara	Env	Environmental	Food	PR0411749 - PT0480806
Los Altos Sub-acute and Rehabilitation Center	25	809 Fremont Avenue	Los Altos	94024-5617	CA	Santa Clara Santa Clara	Env	Environmental	Medical Waste Permit	PR0411749 - P10480806 PT0456209 PR0372922
Los Altos Sub-acute and Rehabilitation Center	25	809 Fremont Avenue	Los Altos	94024-5617	CA	Santa Clara	FBN	Fictitious Business Name	r icalcur waster ernit	FBN659301
Los Altos Sub-acute and Rehabilitation Center	25	809 Fremont Avenue	Los Altos	94024-5617	CA	Santa Clara	SL	State License	Skilled Nursing Facility	220000403
Mission Skilled Nursing & Subacute Center	19	410 North Winchester	Santa Clara	95050	CA	Santa Clara	SL	State License	Skilled Nursing Facility	220000414
Pacific Gardens Nursing and Rehabilitation Center	8	577 South Peach Avenue	Fresno	93727-3952	CA	Fresno	CBL	City Business License	Business Tax Certificate	31334
Pacific Gardens Nursing and Rehabilitation Center	8	577 South Peach Avenue	Fresno	93727-3952	CA	Fresno	CLIA	CMS CLIA WAIVER	business tax certificate	05D0877781
ruene caracita harang ana kenabinadon center	0	5.7 South Feder Avenue	1.0010	JJ/2/ JJJ2		1.0310	<u>uch</u>	Cosmetology Establishment		00000///01
Pacific Gardens Nursing and Rehabilitation Center	8	577 South Peach Avenue	Fresno	93727-3952	CA	Fresno	Cosm	License	Cosmetology Business	A91157
Pacific Gardens Nursing and Rehabilitation Center	8	577 South Peach Avenue	Fresno	93727-3952	CA	Fresno	Env	Environmental	Inflammable Gases	L001538-00
Pacific Gardens Nursing and Rehabilitation Center	8	577 South Peach Avenue	Fresno	93727-3952	CA	Fresno	Env	Environmental	Medical Waste Permit	504
Pacific Gardens Nursing and Rehabilitation Center	8	577 South Peach Avenue	Fresno	93727-3952	CA	Fresno	FBN	Fictitious Business Name	calcar master ernit	2.20151E+12
Pacific Gardens Nursing and Rehabilitation Center	8	577 South Peach Avenue	Fresno	93727-3952	CA	Fresno	SL	State License	Skilled Nursing Facility	40000130
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Palo Alto Sub-Acute and Rehabilitation Center	22	911 Bryant Street	Palo Alto	94301-2711	CA	Santa Clara	CBL	City Business License	Business Registry Certificate	23502327
Palo Alto Sub-Acute and Rehabilitation Center	22	911 Bryant Street	Palo Alto	94301-2711	CA	Santa Clara	CBL	City Business License	Business Tax Certificate	23505058
Palo Alto Sub-Acute and Rehabilitation Center	22	911 Bryant Street	Palo Alto	94301-2711	CA	Santa Clara	CLIA	CMS CLIA WAIVER		05D0725058
				/ ++				Cosmetology Establishment		
Palo Alto Sub-Acute and Rehabilitation Center	22	911 Bryant Street	Palo Alto	94301-2711	CA		Cosm	License	Cosmetology Business	14409565
					-					

									Hazardous Material	
Palo Alto Sub-Acute and Rehabilitation Center	22	911 Bryant Street	Palo Alto	94301-2711	CA		Env	Environmental	(HAZMAT)	PR0418108
Palo Alto Sub-Acute and Rehabilitation Center	22	911 Bryant Street	Palo Alto	94301-2711	CA	Santa Clara	Env	Environmental	Food	PT0480778
Palo Alto Sub-Acute and Rehabilitation Center	22	911 Bryant Street	Palo Alto	94301-2711	CA		FBN	Fictitious Business Name		FBN659293
Palo Alto Sub-Acute and Rehabilitation Center	22	911 Bryant Street	Palo Alto	94301-2711	CA	Santa Clara	SL	State License	Skilled Nursing Facility	220000425
Royal Care Skilled Nursing Center	21	2725 Pacific Avenue	Long Beach	90806	CA	Los Angeles	CBL	City Business License	,	BU20603690
Royal care skilled Harsing center	21	2725 Tucilie Avenue	Long Deden	50000	04	LUS Angeles	CBL		Commercial/Ind Space	0020003030
Royal Care Skilled Nursing Center	21	2725 Pacific Avenue	Long Beach	90806	CA	Los Angeles	CBL	City Business License	Rental	BU07069160
	21	2725 Pacific Avenue	•	90806	CA		CLIA	CMS CLIA WAIVER	Rendar	05D0554458
Royal Care Skilled Nursing Center	21	2723 Pacific Averide	Long Beach	90000	CA	Los Angeles	CLIA			03D0334438
							_	Cosmetology Establishment		
Royal Care Skilled Nursing Center	21	2725 Pacific Avenue	Long Beach	90806	CA		Cosm	License	Cosmetology Business	14409382
Royal Care Skilled Nursing Center	21	2725 Pacific Avenue	Long Beach	90806	CA		Env	Environmental	Food	HF00017586
Royal Care Skilled Nursing Center	21	2725 Pacific Avenue	Long Beach	90806	CA	Los Angeles	Env	Environmental	Miscellaneous Service	B3,705
Royal Care Skilled Nursing Center	21	2725 Pacific Avenue	Long Beach	90806	CA		Env	Environmental	Unified Program Fac Permit	HC00003255
Royal Care Skilled Nursing Center	21	2725 Pacific Avenue	Long Beach	90806	CA	Los Angeles	Env	Environmental	Medical Waste Permit	H10003487
Royal Care Skilled Nursing Center	21	2725 Pacific Avenue	Long Beach	90806	CA	Los Angeles	Env	Environmental	Air Quality / Pollution	G9383
Royal Care Skilled Nursing Center	21	2725 Pacific Avenue	Long Beach	90806	CA	Los Angeles	FBN	Fictitious Business Name		2019 263681
Royal Care Skilled Nursing Center	21	2725 Pacific Avenue	Long Beach	90806	CA	Los Angeles	SL	State License	Skilled Nursing Facility	940000145
Shoreline Care Center	6	5225 South J Street	Oxnard	93033-8320	CA	Ventura	CBL	City Business License	Business Tax Certificate	22-00020925
Shoreline Care Center	6	5225 South J Street	Oxnard	93033-8320	CA	Ventura	CLIA	CMS CLIA WAIVER		05D0879677
									Hazardous Material	
Shoreline Care Center	6	5225 South J Street	Oxnard	93033-8320	CA	Ventura	Env	Environmental	(HAZMAT)	Feb-25
Shoreline Care Center	6	5225 South J Street	Oxnard	93033-8320	CA	Ventura	Env	Environmental	Medical Waste Permit	AR0007594
Shoreline Care Center	0	3223 30uil 3 30eec	Oxilaru	93033-0320	CA	ventura	LIIV	Environmental	Industrial Waste Water	AK0007354
Shoreline Care Center	6	5225 South 1 Street	Oxnard	02022 0220	CA	Ventura	Env	Environmental	Permit	24-00023353
	-			93033-8320					Permit	
Shoreline Care Center	6	5225 South J Street	Oxnard	93033-8320	CA	Ventura	FBN	Fictitious Business Name		20150423-10007822-0
Shoreline Care Center	6	5225 South J Street	Oxnard	93033-8320	CA	Ventura	SL	State License	Skilled Nursing Facility	50000049
St. Edna Sub-Acute and Rehabilitation Center	23	1929 North Fairview Street	Santa Ana	92706-2205	CA	-	CBL	City Business License	Business Tax Certificate	171330
St. Edna Sub-Acute and Rehabilitation Center	23	1929 North Fairview Street	Santa Ana	92706-2205	CA	Orange	CLIA	CMS CLIA WAIVER		05D0694639
								Cosmetology Establishment		
St. Edna Sub-Acute and Rehabilitation Center	23	1929 North Fairview Street	Santa Ana	92706-2205	CA	Orange	Cosm	License	Cosmetology Business	A251890
St. Edna Sub-Acute and Rehabilitation Center	23	1929 North Fairview Street	Santa Ana	92706-2205	CA	Orange	Env	Environmental	Environment Health Permit	PR0019534
St. Edna Sub-Acute and Rehabilitation Center	23	1929 North Fairview Street	Santa Ana	92706-2205	CA	Orange	Env	Environmental	Medical Waste Permit	PR0032607
St. Edna Sub-Acute and Rehabilitation Center	23	1929 North Fairview Street	Santa Ana	92706-2205	CA	Orange	Env	Environmental	Food	PR0005507
St. Edna Sub-Acute and Rehabilitation Center	23	1929 North Fairview Street	Santa Ana	92706-2205	CA	Orange	FBN	Fictitious Business Name		20196555983
St. Edna Sub-Acute and Rehabilitation Center	23	1929 North Fairview Street	Santa Ana	92706-2205	CA	Orange	SL	State License	Skilled Nursing Facility	60000105
Turlock Nursing and Rehabilitation Center	9	1111 East Tuolumne Road	Turlock	95382-1541	CA	Stanislaus	CBL	City Business License	Business Tax Certificate	734311
Turlock Nursing and Rehabilitation Center	9	1111 East Tuolumne Road	Turlock	95382-1541	CA	Stanislaus	CLIA	CMS CLIA WAIVER		05D0877973
runock nursing and renabilitation center	5		TUTIOCK	55562 1511	04	Stariisidas	CLIA	Cosmetology Establishment		0500077575
Turlock Nursing and Rehabilitation Center	9	1111 East Tuolumne Road	Turlock	95382-1541	CA	Stanislaus	Cosm	License	Cosmetology Business	A241665
	9	1111 East Tuolumne Road	Turlock	95382-1541	CA	Stanislaus	Env		Medical Waste Permit	107A
Turlock Nursing and Rehabilitation Center	9						FBN	Environmental	Medical Waste Permit	
Turlock Nursing and Rehabilitation Center	-	1111 East Tuolumne Road	Turlock	95382-1541	CA	Stanislaus		Fictitious Business Name		2019-2505
Turlock Nursing and Rehabilitation Center	9	1111 East Tuolumne Road	Turlock	95382-1541	CA	Stanislaus	SL	State License	Skilled Nursing Facility	30000261
Turlock Residential	10	1101 East Tuolumne Road	Turlock	95382-1541	CA	Stanislaus	CBL	City Business License	Business Tax Certificate	534061
								Cosmetology Establishment		
Turlock Residential	10	1101 East Tuolumne Road	Turlock	95382-1541	CA	Stanislaus	Cosm	License	Cosmetology Business	A288452
Turlock Residential	10	1101 East Tuolumne Road	Turlock	95382-1541	CA	Stanislaus	FBN	Fictitious Business Name		2019-2506
Valle Vista Post Acute	18	1025 West 2nd Avenue	Escondido	92025-3839	CA	San Diego	CBL	City Business License		87520
Valle Vista Post Acute	18	1025 West 2nd Avenue	Escondido	92025-3839	CA	Monterey	CLIA	CMS CLIA WAIVER		05D2037308
Valle Vista Post Acute	18	1025 West 2nd Avenue	Escondido	92025-3839	CA	San Diego	CLIA	CMS CLIA WAIVER		05D0573405
								Cosmetology Establishment		
Valle Vista Post Acute	18	1025 West 2nd Avenue	Escondido	92025-3839	CA	San Diego	Cosm	License	Cosmetology Business	A272065
Valle Vista Post Acute	18	1025 West 2nd Avenue	Escondido	92025-3839	CA	San Diego	Env	Environmental	Unified Program Fac Permit	DEH2002-HUPFP-114232
Valle Vista Post Acute	18	1025 West 2nd Avenue	Escondido	92025-3839	CA	San Diego	Env	Environmental	Food	DEH2007-FFPP-427067
Valle Vista Post Acute	18	1025 West 2nd Avenue	Escondido	92025-3839	CA	San Diego	FBN	Fictitious Business Name		2020-9003472
Valle Vista Post Acute	18	1025 West 2nd Avenue	Escondido	92025-3839	CA	San Diego	SL	State License	Skilled Nursing Facility	80000102
Vintage Faire Nursing and Rehabilitation Center	10	3620 B Dale Road	Modesto	95356-0598	CA	Stanislaus	CBL	City Business License	Business Tax Certificate	649506
Vintage Faire Nursing and Rehabilitation Center Vintage Faire Nursing and Rehabilitation Center	11	3620 B Dale Road	Modesto	95356-0598	CA	Stanislaus	CBL	City Business License	Education (School)	1307025
						Scanisiaus			. ,	
Vintage Faire Nursing and Rehabilitation Center	11	3620 B Dale Road	Modesto	95356-0598	CA		CBL	City Business License	Business Tax Certificate	1179739
Vintage Faire Nursing and Rehabilitation Center	11	3620 B Dale Road	Modesto	95356-0598	CA	Stanislaus	CLIA	CMS CLIA WAIVER		05D0883490
								Cosmetology Establishment		
Vintage Faire Nursing and Rehabilitation Center	11	3620 B Dale Road	Modesto	95356-0598	CA	Stanislaus	Cosm	License	Cosmetology Business	263677
Vintage Faire Nursing and Rehabilitation Center	11	3620 B Dale Road	Modesto	95356-0598	CA	Stanislaus	Env	Environmental	Medical Waste Permit	FA0001446
Vintage Faire Nursing and Rehabilitation Center	11	3620 B Dale Road	Modesto	95356-0598	CA	Stanislaus	FBN	Fictitious Business Name		2019-2509
Vintage Faire Nursing and Rehabilitation Center	11	3620 B Dale Road	Modesto	95356-0598	CA	Stanislaus	SL	State License	Skilled Nursing Facility	10000366

Vintage Faire Residential	12	3620 A Dale Road	Modesto	95356-0598	CA	Stanislaus	CBL	City Business License	Business Tax Certificate	649507
Vintage Faire Residential	12	3620 A Dale Road	Modesto	95356-0598	CA		CBL	City Business License		1179044
Thage Falle Residential		SOLO / Pale Road	Hodesto	55550 0550	0.		002			11/5011
								Cosmetology Establishment		
Vintage Faire Residential	12	3620 A Dale Road	Modesto	95356-0598	CA	Stanislaus	Cosm	License	Cosmetology Business	263676
Vintage Faire Residential	12	3620 A Dale Road	Modesto	95356-0598	CA	Stanislaus	FBN	Fictitious Business Name		2019-2510
Vintage Faire Residential	12	3620 A Dale Road	Modesto	95356-0598	CA	Stanislaus	SL	State License	Residential Care Facility	507000307
Wagner Heights Nursing & Rehabilitation Center	13	9289 Branstetter Place	Stockton	95209	CA		CBL	City Business License	Business Tax Certificate	68990
									Business Tax Certificate	
Wagner Heights Nursing & Rehabilitation Center	13	9289 Branstetter Place	Stockton	95209	CA	San Joaquin	CLIA	CMS CLIA WAIVER		05D0856877
								Cosmetology Establishment		
Wagner Heights Nursing & Rehabilitation Center	13	9289 Branstetter Place	Stockton	95209	CA	San Joaquin	Cosm	License	Cosmetology Business	A263494
Wagner Heights Nursing & Rehabilitation Center	13	9289 Branstetter Place	Stockton	95209	CA		Env	Environmental	Unified Program Fac Permit	PR0520415
Wagner Heights Nursing & Rehabilitation Center	13	9289 Branstetter Place	Stockton	95209	CA	San Joaquin	Env	Environmental	Food	PR0527315-05
Wagner Heights Nursing & Rehabilitation Center	13	9289 Branstetter Place	Stockton	95209	CA	San Joaquin	Env	Environmental	Food	PR0527315-PT0019114
Wagner Heights Nursing & Rehabilitation Center	13	9289 Branstetter Place	Stockton	95209	CA	San Joaquin	FBN	Fictitious Business Name		2019-112487
	13		Stockton	95209	CA		SL	State License	Chille d Numerice - Facility	100000355
Wagner Heights Nursing & Rehabilitation Center		9289 Branstetter Place			-				Skilled Nursing Facility	
Wagner Heights Residential	14	2435 Wagner Heights Road	Stockton	95209-1778	CA		CBL	City Business License	Business Tax Certificate	59965
								Cosmetology Establishment		
Wagner Heights Residential	14	2435 Wagner Heights Road	Stockton	95209-1778	CA	San Joaquin	Cosm	License	Cosmetology Business	A263675
	14		Stockton	95209-1778	-		FBN		cosmetology business	2020-096915
Wagner Heights Residential		2435 Wagner Heights Road			CA			Fictitious Business Name		
Wagner Heights Residential	14	2435 Wagner Heights Road	Stockton	95209-1778	CA	San Joaquin	SL	State License	Residential Care Facility	392700306
Pacific Coast Manor	52	1935 Wharf Road	Capitola	95010	CA	Santa Cruz	CBL	City Business License		100344
Pacific Coast Manor	52	1935 Wharf Road	Capitola	95010	CA	Santa Cruz	CLIA	CMS CLIA WAIVER		05D0605433
Tucine coust manor	52	1999 Wildit Kodd	capitola	55010	0	Sunta Craz	CELA			0500005155
								Cosmetology Establishment		
Pacific Coast Manor	52	1935 Wharf Road	Capitola	95010	CA		Cosm	License	Cosmetology Business	14409560
Pacific Coast Manor	52	1935 Wharf Road	Capitola	95010	CA	Santa Cruz	Env	Environmental	Medical Waste Permit	4075 - PR0002262
Pacific Coast Manor	52	1935 Wharf Road	Capitola	95010	CA	Santa Cruz	Env	Environmental	Food	PR0014921
Pacific Coast Manor	52	1935 Wharf Road	Capitola	95010	CA		Env	Environmental	Medical Waste Permit	PR0002262
									Medical Waste Fermit	
Pacific Coast Manor	52	1935 Wharf Road	Capitola	95010	CA	Santa Cruz	FBN	Fictitious Business Name		2024-0001214
Pacific Coast Manor	52	1935 Wharf Road	Capitola	95010	CA		SL	State License	Skilled Nursing Facility	70000039
Courtyard Healthcare Center	66	1850 East 8th Street	Davis	95616-2502	CA	Yolo	CBL	City Business License	Business Tax Certificate	24-00038442
Courtyard Healthcare Center	66	1850 East 8th Street	Davis	95616-2502	CA		CLIA	CMS CLIA WAIVER		05D0613758
			build	55010 2502	0.	1010	CLD (0550015750
								Cosmetology Establishment		
Courtyard Healthcare Center	66	1850 East 8th Street	Davis	95616-2502	CA	Yolo	Cosm	License	Cosmetology Business	277501
									Hazardous Material	
Courtyard Healthcare Center	66	1850 East 8th Street	Davis	95616-2502	CA		Env	Environmental	(HAZMAT)	10213681
			build	55010 2502	0.		2.11	Environmental	Hazardous Material	10210001
							_			
Courtyard Healthcare Center	66	1850 East 8th Street	Davis	95616-2502	CA		Env	Environmental	(HAZMAT)	FA0004094-2101
Courtyard Healthcare Center	66	1850 East 8th Street	Davis	95616-2502	CA	Yolo	Env	Environmental	Food	FA0004094-1690
Courtyard Healthcare Center	66	1850 East 8th Street	Davis	95616-2502	CA	Yolo	Env	Environmental	Medical Waste Permit	SQG 39627
Courtyard Healthcare Center	66	1850 East 8th Street	Davis	95616-2502	CA		FBN	Fictitious Business Name		2019-843
	66	1850 East 8th Street	Davis		CA		SL	State License	Chille d Numerice - Facility	30000027
Courtyard Healthcare Center				95616-2502	-				Skilled Nursing Facility	
Encinitas Nursing and Rehabilitation Center	54	900 Santa Fe Drive	Encinitas	92024-3919	CA	San Diego	CBL	City Business License		B014672-05-2021
Encinitas Nursing and Rehabilitation Center	54	900 Santa Fe Drive	Encinitas	92024-3919	CA	San Diego	CLIA	CMS CLIA WAIVER		05D0896976
								Cosmetology Establishment		
Encinitas Nursing and Rehabilitation Center	54	900 Santa Fe Drive	Encinitas	92024-3919	CA	San Diego	Cosm	License	Cosmetology Business	A255258
Encinitas Nursing and Rehabilitation Center	54	900 Santa Fe Drive	Encinitas	92024-3919	CA	San Diego	Env	Environmental		APCD1997-SITE-09886
Encinitas Nursing and Renabilitation Center	54	900 Santa Fe Drive	Encinitas	92024-3919	CA		Env	Environmental	Air Quality / Pollution	APCD1997-SITE-09886
Encinitas Nursing and Rehabilitation Center	54	900 Santa Fe Drive	Encinitas	92024-3919	CA	San Diego	Env	Environmental	Unified Program Fac Permit	DEH2006-HUPFP-206719
Encinitas Nursing and Rehabilitation Center	54	900 Santa Fe Drive	Encinitas	92024-3919	CA		Env	Environmental	Food	DEH2007-FFPP-427581
Encinitas Nursing and Rehabilitation Center	54	900 Santa Fe Drive	Encinitas	92024-3919	CA		FBN	Fictitious Business Name		2015-009340
-						-				
Encinitas Nursing and Rehabilitation Center	54	900 Santa Fe Drive	Encinitas	92024-3919	CA	San Diego	SL	State License	Skilled Nursing Facility	80000081
La Jolla Nursing and Rehabilitation Center	55	2552 Torrey Pines Road	La Jolla	92037-3432	CA	San Diego	CBL	City Business License	Business Tax Certificate	B2005012995
La Jolla Nursing and Rehabilitation Center	55	2552 Torrey Pines Road	La Jolla	92037-3432	CA	San Diego	CLIA	CMS CLIA WAIVER		05D0882225
La solia Haising and Hendbilleadon center	55	ESSE forrey filles field	2d Solid	52007 D ISE	0.	bull blego	CLD (050002225
Le Jelle Numine and Debekiltetion Conton		2552 Town Direct Dead	1 - 3-11-	02027 2422	~	Con Dises	C	Cosmetology Establishment	Constale au Rusia an	1220120
La Jolla Nursing and Rehabilitation Center	55	2552 Torrey Pines Road	La Jolla	92037-3432	CA	San Diego	Cosm	License	Cosmetology Business	A239128
La Jolla Nursing and Rehabilitation Center	55	2552 Torrey Pines Road	La Jolla	92037-3432	CA		Env	Environmental	Unified Program Fac Permit	DEH2006-HUPFP-207542
		,,			-					APCD2005-SITE-05549-
				00007 0 400		6 B:	_			
La Jolla Nursing and Rehabilitation Center	55	2552 Torrey Pines Road	La Jolla	92037-3432	CA	-	Env	Environmental	Air Quality / Pollution	APCD2007-PTO-982786
La Jolla Nursing and Rehabilitation Center	55	2552 Torrey Pines Road	La Jolla	92037-3432	CA	San Diego	Env	Environmental	Food	DEH2007-FFPP-426652
La Jolla Nursing and Rehabilitation Center	55	2552 Torrey Pines Road	La Jolla	92037-3432	CA	San Diego	FBN	Fictitious Business Name		2015-009339
La Jolla Nursing and Rehabilitation Center	55	2552 Torrey Pines Road	La Jolla	92037-3432	CA		SL	State License	Skilled Nursing Facility	80000098
Arbor Place	65				CA		CBL			
ALDUL FIACE	60	17 Louie Avenue	Lodi	95240-1283	CA	San Joaquin	CBL	City Business License	Business Tax Certificate	9700224
								Cosmetology Establishment		
Arbor Place	65	17 Louie Avenue	Lodi	95240-1283	CA	San Joaquin	Cosm	License	Cosmetology Business	266300
Arbor Place	65	17 Louie Avenue	Lodi	95240-1283	CA	San Joaquin	FBN	Fictitious Business Name		2020-096891
Arbor Place	65	17 Louie Avenue	Lodi	95240-1283	CA		SL	State License	Residential Care Facility	397004353
ALDUL FIACC	60	17 LOUIE AVEITUE	LUUI	32240-1202	CA	JUDUPPOL LIPC	5L	State Literise	Residential Care Facility	337004333

Arbor Rehabilitation & Nursing Center	64	900 North Church Street	Lodi	95240-1282	CA	San Joaquin	CBL	City Business License	Business Tax Certificate	9700221
Arbor Rehabilitation & Nursing Center	64	900 North Church Street	Lodi	95240-1282	CA		CLIA	CMS CLIA WAIVER		05D0691338
							-	Cosmetology Establishment		
Arbor Rehabilitation & Nursing Center	64	900 North Church Street	Lodi	95240-1282	CA	San Joaquin	Cosm	License	Cosmetology Business	A271590
Arbor Rehabilitation & Nursing Center	64	900 North Church Street	Lodi	95240-1282	CA		Env	Environmental	Unified Program Fac Permit	PR0519385
Arbor Rehabilitation & Nursing Center	64	900 North Church Street	Lodi	95240-1282	CA	San Joaquin	Env	Environmental	Food	PR0527289-PT0019088
Arbor Rehabilitation & Nursing Center	64	900 North Church Street	Lodi	95240-1282	CA	San Joaquin	Env	Environmental	Medical Waste Permit	PR0536162-PT0022157
Arbor Rehabilitation & Nursing Center	64	900 North Church Street	Lodi	95240-1282	CA	San Joaquin	FBN	Fictitious Business Name		2023-044396
Arbor Rehabilitation & Nursing Center	64	900 North Church Street	Lodi	95240-1282	CA	San Joaquin	SL	State License	Skilled Nursing Facility	100000220
Catered Manor Nursing Center	39	4010 N. Virginia Road	Long Beach	90807-2627	CA	Los Angeles	CBL	City Business License		BU97034490
Catered Manor Nursing Center	39	4010 N. Virginia Road	Long Beach	90807-2627	CA		CLIA	CMS CLIA WAIVER		05D0724229
								Cosmetology Establishment		
Catered Manor Nursing Center	39	4010 N. Virginia Road	Long Beach	90807-2627	CA		Cosm	License	Cosmetology Business	14409287
Catered Manor Nursing Center	39	4010 N. Virginia Road	Long Beach	90807-2627	CA	Los Angeles	Env	Environmental	Medical Waste Permit	HI0002836
Catered Manor Nursing Center	39	4010 N. Virginia Road	Long Beach	90807-2627	CA	Los Angeles	Env	Environmental	Food	HF00017054
									Hazardous Material	
Catered Manor Nursing Center	39	4010 N. Virginia Road	Long Beach	90807-2627	CA	Los Angeles	Env	Environmental	(HAZMAT)	HC00004563
Catered Manor Nursing Center	39	4010 N. Virginia Road	Long Beach	90807-2627	CA	Los Angeles	FBN	Fictitious Business Name		2019 263800
Turlock Residential	10	1101 East Tuolumne Road	Turlock	95382-1541	CA	Stanislaus	SL	State License	Residential Care Facility	507000306
Mission Skilled Nursing & Subacute Center	19	410 North Winchester	Santa Clara	95050	CA	Santa Clara	CBL	City Business License	Fire Permit	53542
Mission Skilled Nursing & Subacute Center	19	410 North Winchester	Santa Clara	95050	CA	Santa Clara	CBL	City Business License	Business Tax Certificate	310584
Mission Skilled Nursing & Subacute Center	19	410 North Winchester	Santa Clara	95050	CA	Santa Clara	CLIA	CMS CLIA WAIVER		05D0708860
								Cosmetology Establishment		
Mission Skilled Nursing & Subacute Center	19	410 North Winchester	Santa Clara	95050	CA		Cosm	License	Cosmetology Business	14409463
Mission Skilled Nursing & Subacute Center	19	410 North Winchester	Santa Clara	95050	CA	Santa Clara	Env	Environmental	Medical Waste Permit	PR0314897 - PT0415333
Mission Skilled Nursing & Subacute Center	19	410 North Winchester	Santa Clara	95050	CA	Santa Clara	Env	Environmental	Food	PT0480801
Mission Skilled Nursing & Subacute Center	19	410 North Winchester	Santa Clara	95050	CA	Santa Clara	Env	Environmental	Medical Waste Permit	PT0415333
Mission Skilled Nursing & Subacute Center	19	410 North Winchester	Santa Clara	95050	CA	Santa Clara	FBN	Fictitious Business Name		FBN659798
Pacific Hills Manor	53	370 Noble Court	Morgan Hill	95037-4134	CA	Santa Clara	CBL	City Business License		7204532
Pacific Hills Manor	53	370 Noble Court	Morgan Hill	95037-4134	CA	Santa Clara	CLIA	CMS CLIA WAIVER		05D0720912
								Cosmetology Establishment		
Pacific Hills Manor	53	370 Noble Court	Morgan Hill	95037-4134	CA		Cosm	License	Cosmetology Business	14409561
									Hazardous Material	CERS-PRO449641 and
Pacific Hills Manor	53	370 Noble Court	Morgan Hill	95037-4134	CA		Env	Environmental	(HAZMAT)	PRO449642
Pacific Hills Manor	53	370 Noble Court	Morgan Hill	95037-4134	CA		Env	Environmental	Food	PT0480807
Pacific Hills Manor	53	370 Noble Court	Morgan Hill	95037-4134	CA	Santa Clara	Env	Environmental	Medical Waste Permit	PT0440607
Pacific Hills Manor	53	370 Noble Court	Morgan Hill	95037-4134	CA	Santa Clara	FBN	Fictitious Business Name		FBN659299
Pacific Hills Manor	53	370 Noble Court	Morgan Hill	95037-4134	CA	Santa Clara	SL	State License	Skilled Nursing Facility	70000040
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The California Secretary of State Entity Numbers for each Submitter is as follows:

- 1. CC California: 200610910027
- 2. CC Mission: 1967591
- 3. CC Long Beach: 2013464
- 4. CC Morgan Hill: 200314710010
- 5. CC Capitola: 200314710011
- 6. CC Encinitas: 200505610017
- 7. CC La Jolla: 200505610014
- 8. CC Courtyard: 200914110118
- 9. CC Lodi: 200904010280

The Medicare CCNs, NPIs, and Medi-Cal Provider Numbers for the Submitters (by SNF) is as follows:

Arbor Rehabilitation & Nursing Center Medicare CCN: 555164 NPI / Medi-Cal Provider Number: 1396986436

Buena Vista Care Center Medicare CCN: 555394 NPI / Medi-Cal Provider Number: 1205977311

Catered Manor Nursing Center Medicare CCN: 056150 NPI / Medi-Cal Provider Number: 1780672428

Courtyard Health Care Center Medicare CCN: 055922 NPI / Medi-Cal Provider Number: 1235367913

Encinitas Nursing and Rehabilitation Center Medicare CCN: 055761 NPI / Medi-Cal Provider Number: 1265415749

Gilroy Healthcare and Rehabilitation Center Medicare CCN: 055797 NPI / Medi-Cal Provider Number: 1831231877

Grant Cuesta Sub-Acute and Rehabilitation Center Medicare CCN: 055315 NPI / Medi-Cal Provider Number: 1750378519

Huntington Park Nursing Center Medicare CCN: 056144 NPI / Medi-Cal Provider Number: 1265573778

La Jolla Nursing and Rehabilitation Center Medicare CCN: 056017 NPI / Medi-Cal Provider Number: 1457486078

Los Altos Sub-Acute and Rehabilitation Center Medicare CCN: 056116 NPI / Medi-Cal Provider Number: 1043345812

Mission Skilled Nursing & Subacute Center Medicare CCN: 055645 NPI / Medi-Cal Provider Number: 1679615611

Pacific Coast Manor Medicare CCN: 056048 NPI / Medi-Cal Provider Number: 1609874163

Pacific Gardens Nursing and Rehabilitation Center Medicare CCN: 056207 NPI / Medi-Cal Provider Number: 1528100013

Pacific Hills Manor Medicare CCN: 056037 NPI / Medi-Cal Provider Number: 1124154422

Palo Alto Sub-Acute and Rehabilitation Center Medicare CCN: 055646 NPI / Medi-Cal Provider Number: 1780719278

Royal Care Skilled Nursing Center Medicare CCN: 055041 NPI / Medi-Cal Provider Number: 1053453902

Shoreline Care Center Medicare CCN: 555163 NPI / Medi-Cal Provider Number: 1891783577

St. Edna Subacute and Rehabilitation Center Medicare CCN: 555093 NPI / Medi-Cal Provider Number: 1831187848

Turlock Nursing and Rehabilitation Center Medicare CCN: 555240 NPI / Medi-Cal Provider Number: 1164563276

Valley Vista Post Acute Medicare CCN: 055500 NPI / Medi-Cal Provider Number: 1659369262

Vintage Faire Nursing & Rehabilitation Center Medicare CCN: 555355 NPI / Medi-Cal Provider Number: 1437291929

Wagner Heights Nursing and Rehabilitation Center Medicare CCN: 555470 NPI / Medi-Cal Provider Number: 1801938816

Schedule 6 To Covenant Care OHCA Notice

This Schedule 6 is submitted to the Office of Health Care Affordability with respect to the Material Change Notice filed by filed by the Submitters in response to 22 C.C.R. § 97438(b)(5), requiring Submitter to provide the following: "Description of transaction, which shall include the following: (A) The goals of the transaction; (B) A summary of terms of the transaction; (C) A statement of why the transaction is necessary or desirable; (D) General public impact or benefits of the transaction, including quality and equity measures and impacts; (E) Narrative description of the expected competitive impacts of the transaction; and (F) Description of any actions or activities to mitigate any potential adverse impacts of the transaction on the public."

(A) The Goals of the transaction:

The goal of this transaction is to transfer each of Submitter's assets and operations related to its respective SNFs and assisted-living facilities to subsidiaries of experienced operators, or with respect to one SNF to a subsidiary of an experienced SNF property owner, without disrupting care to the facilities' residents.

Additionally, a related goal of this transaction is for each Submitter to transfer the lease to a subsidiary of an experienced SNF operator or property owner to preserve expertise in managing and maintaining such premises. In most cases, Submitters will transfer the lease to the same entity that will operate the facility following the closing of this transaction, thereby minimizing potential disruption to care of the facilities' residents.

(B) A summary of the terms of the transaction:

As set forth in more particular detail in the Asset Purchase Agreement, dated August 22, 2024, and the Operations Transfer Agreements, each dated November 8, 2024, upon the closing of this transaction, each Submitter will transfer the assets and operations of its respective facilities and assigns its rights and obligations under each facility's lease to a subsidiary of an experienced SNF operator or property owner. Each subsidiary becomes a party to the transaction by execution of a Joinder, dated as of November 8, 2024, or January 7, 2025, as the case may be.

(C) A statement of why the transaction is necessary or desirable:

California heavily regulates the reputability and responsibility of SNF operators (as well as limits the number of affiliated SNFs they may own – see below). The affiliates of the incoming operators and leaseholders have maintained long-term operations of SNFs or SNF properties in California. The transaction will ensure each facility continues to be owned and operated by a licensee with access to the expertise to provide quality services. The transaction will also allow each facility and its residents to benefit from the incoming operators' or leaseholders'

respective affiliates' strong relationships with regulators, payers, and communities locally and in California.

(D) General public impact or benefits of the transaction, including quality and equity measures and impacts:

We believe this transaction will be beneficial to the public and will allow each facility and its residents to benefit from each incoming operator's or leaseholders' respective affiliates' expertise and local relationships. Each will be able to leverage their localized operations, strong relationships with regulators, payers, and/or the community to coordinate SNF services efficiently and to better compete with other SNF operators in the local market.

(E) Narrative description of the expected competitive impacts of the transaction:

Pursuant to the Skilled Nursing Facility Ownership and Management Reform Act of 2022 (the "Act"), CDPH automatically denies applications for a SNF where the applicant owns, operates, or manages 10 percent or more of the licensed skilled nursing facilities in California, unless CDPH in its discretion concludes that the interests of resident health and safety requires that an exception is warranted. Health & Safety Code § 1253.3(g)(12)(D). On the statewide level, this transaction will not lessen competition or lead to any market consolidation in SNF services beyond what is permissible under the Act.

On the local level, this transaction will provide the incoming operator with sufficient resources, expertise, and local connections to compete with regional SNF chains, without giving any party to the transaction dominant market power over SNF services in the local market. Rather, we think this transaction would help to increase competition in the relevant counties. No subsidiary of PACS will acquire ownership or operating rights to any facility located in California pursuant to this transaction and therefore the following references to parents excludes PACS:

There appears to be thirty-two (32) SNFs in Fresno County, but none of the affiliates of the incoming operators own or operate any SNFs in Fresno County.

There appears to be three hundred seventy-six (376) SNFs in Los Angeles County. Ensign's affiliates' own and operate twenty-two (21) SNFs in Los Angeles County. Links' affiliates' own and operate three (3) SNFs in Los Angeles County. IEP's and Spyglass' affiliates' do not own or operate any SNFs in Los Angeles County.

There appears to be seventy-two (72) SNFs in Orange County. Ensign's affiliates' own and operate ten (10) SNFs in Orange County. Links' affiliates own and operate one (1) SNF in Orange County. IEP's and Spyglass' affiliates' do not own or operate any SNFs in Orange County.

There appears to be eighty-four (84) SNFs in San Diego County. Ensign's affiliates' own and operate fifteen (15) SNFs in San Diego County. Links' affiliates' own and operate four (4)

SNFs in San Diego County. IEP's and Spyglass' affiliates' do not own or operate any SNFs in San Diego County.

There appears to be twenty-five (25) SNFs in San Joaquin County. Ensign's affiliates' own and operate one (1) SNF in San Joaquin County. Links' affiliates' own and operate two (2) SNFs in San Joaquin County. IEP's and Spyglass' affiliates' do not own or operate any SNFs in San Joaquin County.

There appears to be fourteen (14) SNFs in Santa Barbara County. Ensign's affiliates' own and operate two (2) SNFs in Santa Barbara County. None of the other incoming operators' affiliates own or operate any SNFs in Santa Barbara County.

There appears to be fifty-two (52) SNFs in Santa Clara County. Links' affiliates' own and operate three (3) SNFs in Santa Clara County. Spyglass' affiliates' own and operate two (2) SNFs in Santa Clara County. IEP's and Ensign's affiliates' do not own or operate any SNFs in San Diego County.

There appears to be seven (7) SNFs in Santa Cruz County, but none of the parents' affiliates own or operate any SNFs in Santa Cruz County.

There appears to be seventeen (17) SNFs in Stanislaus County. Links' affiliates' own and operate one (1) SNF in Stanislaus County. None of the other parents' affiliates own or operate any SNFs in Stanislaus County.

There appears to be nineteen (19) SNFs in Ventura County. Ensign' affiliates' own and operate three (3) SNFs in Ventura County. None of the other parents' affiliates own or operate any SNFs in Ventura County.

There appears to be seventeen (17) SNFs in Yolo County. Links' affiliates' own and operate one (1) SNF in Yolo County. None of the other parents' affiliates own or operate any SNFs in Yolo County.

(F) Description of any actions or activities to mitigate any potential adverse impacts of the transaction on the public:

There are no anticipated adverse impacts on the public resulting from this transaction.

Schedule 7 To Covenant Care OHCA Notice

This Schedule 7 is submitted to the Office of Health Care Affordability with respect to the Material Change Notice filed by the Submitters in response to 22CCR § 97438(b)(6) requiring the Submitters to disclose the submission date and nature of any applications, forms, notices, or other materials submitted or required regarding the proposed transaction to any other state or federal agency, such as, but not limited to, the Federal Trade Commission or the United States Department of Justice).

1. PACS Parties

The below information relates to any materials submitted or required to be submitted by Carson City Community Healthcare, LLC, a Nevada limited liability company ("**Carson City**"); Las Vegas Hills Healthcare, LLC, a Nevada limited liability company ("**Las Vegas Hills**"); Las Vegas Ridge Healthcare, LLC, a Nevada limited liability company ("**Las Vegas Ridge**", and collectively the "**PACS Parties**") regarding the proposed transaction:

A Change of Ownership Application for a Health Care Facility ("CHOW") was filed with the Department of Health and Human Services Nevada Division of Public Health for each of the PACS Parties on January 21, 2025.

A Provider Enrollment Application will be filed with the Centers for Medicare & Medicaid Services following approval of each PACS Parties' respective CHOW applications.

A Provider Enrollment application will be filed with the Nevada Department of Health and Human Services, Division of Health Care and Financing and Policy following approval of the PACS Parties' respective CHOW applications.

2. IEP Parties

The below information relates to any materials submitted or required to be submitted by South Peach Subco LLC, a California limited liability company ("South Peach"); Dale Road Subco LLC, a California limited liability company ("Dale Road"); Branstetter Subco LLC, a California limited liability company ("Branstetter"); Wagner Heights Subco LLC, a California limited liability company ("Wagner Heights"); West 2ND Subco LLC, a California limited liability company ("West 2ND"); North Winchester Subco LLC, a California limited liability company ("West 2ND"); North Winchester Subco LLC, a California limited liability company ("West 2ND"); North Winchester Subco LLC, a California limited liability company ("Pacific"); Bryant Street Subco LLC, a California limited liability company ("Bryant Street"); North Fairview Subco LLC, a California limited liability company ("Bryant Street"); Grant Road Subco LLC, a California limited liability company ("Grant Road"); Freemont Subco LLC, a California limited liability company ("Grant Road"); Freemont Subco LLC, a California limited liability company ("Street Subco LLC, a California limited liability company ("Street Subco LLC, a California limited liability company ("Grant Road"); Freemont Subco LLC, a California limited liability company ("Grant Road"); Freemont Subco LLC, a California limited liability company ("Stereed Manor Care Center LLC, a California limited liability company ("North Virginia"); Sonte Fe

Subco LLC, a California limited liability company ("Santa Fe"); Torrey Pines Subco LLC, a California limited liability company ("Torrey Pines", and collectively the "IEP Parties") regarding the proposed transaction:

<u>Catered Manor</u>: Submission to CDPH for skilled nursing licensure, DHCS and Medicare for relevant tie-in certifications, shortly after the closing of this transaction.

3. Spyglass Parties

The below information relates to any materials submitted or required to be submitted by Manila Holdings, LLC, a California limited liability company ("**Manila**"); Imola Holdings, LLC, a California limited liability company ("**Imola**"); Dakar Holdings, LLC, a California limited liability company ("**Dakar**"); Estoril Holdings, LLC, a California limited liability company ("**Estoril**"); Turkis Holdings, LLC, a California limited liability company ("**Caribe**"); Granada Holdings, LLC, a California limited liability company ("**Caribe**"); Granada Holdings, LLC, a California limited liability company ("**Caribe**"); Granada Holdings, LLC, a California limited liability company ("**Caribe**"); Granada Holdings, LLC, a California limited liability company ("**Granada**", and collectively the "**Spyglass Parties**") regarding the proposed transaction:

The Spyglass Parties submitted applications for licensure of skilled nursing facilities on November 11, 2024 to the California Department of Public Health.

The Spyglass Parties will submit Provider Enrollment Applications with the Centers for Medicare & Medicaid Services and the California Department of Health Care Services for Medicare and Medi-Cal, shortly after closing.

4. Links Parties

The below information relates to any materials submitted or required to be submitted by Quail Lake Holdings, LLC, a California limited liability company ("Quail Lake"); Narragansett Bay Holdings, LLC, a California limited liability company ("Narragansett Bay"); Kellog Beach Holdings, LLC, a California limited liability company ("Kellog Beach"); Paradise Bay Holdings, LLC, a California limited liability company ("Paradise Bay"); Orkos Beach Holdings, LLC, a California limited liability company ("Orkos Beach"); Leucadia Beach Holdings, LLC, a California limited liability company ("Orkos Beach"); Leucadia Beach Holdings, LLC, a California limited liability company ("Crkos Beach"); Leucadia Beach Holdings, LLC, a California limited liability company ("Leucadia"); Mission Beach Holdings, LLC, a California limited liability company ("Mission Beach"); Paradise Bay The Company ("Mission Beach"); Paradise Bay Holdings, LLC, a California limited liability company ("Leucadia"); Mission Beach Holdings, LLC, a California limited liability company ("Mission Beach"); Paradise Bay The Company ("Mission Beach"); Paradise Bay The Company ("Mission Beach"); Paradise Bay The Seach Holdings, LLC, a California limited liability company ("Mission Beach"); Paradise Bay The Seach Holdings, LLC, a California limited liability company ("Mission Beach"); Paradise Bay The Seach Holdings, LLC, a California limited liability company ("Mission Beach"); Paradise Bay The Seach The Seach"); Paradise Bay The Parties") regarding the proposed transaction:

The Links Parties submitted applications for licensure of skilled nursing facilities on November 11, 2024 to the California Department of Public Health.

The Links Parties will submit Provider Enrollment Applications with the Centers for Medicare & Medicaid Services and the California Department of Health Care Services for Medicare and Medi-Cal, shortly after closing.

5. Ensign Parties

The below information relates to any materials submitted or required to be submitted by Seaboard Healthcare, Inc., a Nevada corporation ("Seaboard"); North Silver Healthcare, Inc., a Nevada Corporation ("North Silver"); Seagull Lane Healthcare, Inc., a Nevada corporation ("Seagull Lane"); Juniper Springs Healthcare, Inc., a Nevada corporation ("Juniper Springs"); Tracy Ridge Healthcare, Inc., a Nevada corporation ("Tracy Ridge"), Lost Cane Senior Living, Inc., a Nevada corporation ("Lost Cane"), Vintage Court Healthcare, Inc., a Nevada corporation ("Vintage Court"); Deer Tail Senior Living, Inc., a Nevada corporation ("Deer Tail"); Brody Bay Healthcare, Inc., a Nevada corporation ("Brody Bay"); Dragonfly Senior Living, Inc., a Nevada corporation ("West Court Lane", and collectively, the "Ensign Parties") regarding the proposed transaction:

Lost Cane, Deer Tail, an Dragon Fly have submitted change of ownership applications to the California Department of Social Services on November 26, 2024.

Brody Bay, Vintage Court, Tracy Ridge, West Court, Seagull Lane, Seaboard, Juniper Springs, North Silver have submitted change of ownership applications to the California Department of Public Health on November 11, 2024.

6. CTR

The below information relates to any materials submitted or required to be submitted by CTR Partnership, L.P., a Delaware limited partnership ("**CTR**") regarding the proposed transaction:

None on behalf of CTR.

7. Submitters

The below information relates to any materials submitted or required to be submitted by the Submitters regarding the proposed transactions:

None.

8. Additional CC Parties

The below information relates to any materials submitted or required to be submitted by Covenant Care Master West, LLC, a California limited liability company ("CC Master West"); Covenant Care Vegas, Inc., a California corporation ("CC Vegas"), Covenant Care Carson, LLC, a California limited liability company ("CC Carson", and collectively, the "Additional CC Parties") regarding the proposed transaction:

None.

Schedule 9.1 To Covenant Care OHCA Notice

This Schedule 9.1 is submitted to the Office of Health Care Affordability with respect to the Material Change Notice filed by the Submitters in response to 22 CCR § 97438(b)(8) requiring each Submitter to provide a description of current services provided by the health care entity and expected post-transaction impacts on health care services, which shall include, if applicable: (A) Counties where services are currently performed and any post-transaction changes thereto; (B) Levels and type of health care services currently offered, such as the full range of reproductive health care and sexual health care services, specialized services for LGBTQ+ populations, labor and delivery services, pediatric services, behavioral health services, cardiac services, and emergency services, and any post-transaction changes thereto; (C) Summary that includes the number and type of patients currently served, including, but not limited to, age, gender, race, ethnicity, preferred language spoken, disability status, and payer category, and any post-transaction changes thereto; (D) Current community needs assessments, charity care, and community benefit programs, and any post-transaction changes thereto; and (E) Whether Medi-Cal and Medicare patients are currently accepted and any post-transaction changes thereto. The information responding to 22CCR § 97438(b)(8)(C) is located on Schedule 9.2.

(A) Counties where services are currently performed and any post-transaction changes thereto.

Submitters currently perform services in the following counties.

- 1. CC California: Los Angeles County, Ventura County, Santa Barbara County, Fresno County, Stanislaus County, San Joaquin County, Santa Clara County, San Diego County, and Orange County.
- 2. CC Mission: Santa Clara County
- 3. CC Long Beach: Los Angeles County
- 4. CC Morgan Hill: Santa Clara County
- 5. CC Capitola: Santa Cruz County
- 6. CC Encinitas: San Diego County
- 7. CC La Jolla: San Diego County
- 8. CC Courtyard: Yolo County
- 9. CC Lodi: San Joaquin County

Following the closing of this transaction, Submitters will no longer be providing services in the foregoing counties at the facilities involved in this transaction, but the incoming operators will provide services in those same counties at those same facilities.

(B) Levels and type of health care services currently offered, such as the full range of reproductive health care and sexual health care services, specialized services for LGBTQ+ populations, labor and delivery services, pediatric services, behavioral health services, cardiac services, and emergency services, and any post-transaction changes thereto.

1. CC California

CC California's skilled nursing facilities ("SNF") currently provide the following health care services:

Huntington Park Nursing Center: skilled nursing

Shoreline Care Center: skilled nursing

Buena Vista Care Center: skilled nursing

Buena Vista Care Center: skilled nursing

Pacific Gardens Nursing and Rehabilitation Center: skilled nursing, occupational therapy, outpatient services, and physical therapy

Turlock Nursing and Rehabilitation Center: skilled nursing, occupational therapy, outpatient services, physical therapy, and speech pathology

Vintage Faire Nursing and Rehabilitation Center: skilled nursing, occupational therapy, physical therapy, and speech pathology

Wagner Heights Nursing and Rehabilitation Center: skilled nursing, outpatient services: occupational therapy, physical therapy, and speech pathology

Gilroy Healthcare and Rehabilitation Center: skilled nursing, audiology, occupational therapy, physical therapy, social services, and speech pathology

Valle Vista Post Acute: skilled nursing

Royal Care Skilled Nursing Facility: skilled nursing

Palo Alto Sub-Acute and Rehabilitation Center: skilled nursing, occupational therapy, physical therapy, and speech therapy

St. Edna Sub-Acute and Rehabilitation Center: skilled nursing, occupational therapy, physical therapy, speech therapy, and outpatient services

Grant Cuesta Sub-Acute and Rehabilitation Center: skilled nursing, audiology, occupational therapy, physical therapy, social services, and speech pathology

Los Altos Sub-Acute and Rehabilitation Center: skilled nursing, audiology, occupational therapy, physical therapy, social services, speech pathology, and outpatient services

Following the closing of this transaction, the foregoing facilities will provide the same health care services under the incoming operators.

2. CC Mission

CC Mission's SNF currently provides the following health care services:

Mission Skilled Nursing and Subacute Center: skilled nursing.

Following the closing of this transaction, the foregoing facility will provide the same health care services under the incoming operator.

3. CC Long Beach

CC Long Beach's SNF currently provides the following health care services:

Catered Manor Nursing Center: skilled nursing.

Following the closing of this transaction, the foregoing facility will provide the same health care services under the incoming operator.

4. CC Morgan Hill

CC Morgan Hill's SNF currently provides the following health care services:

Pacific Hills Manor: skilled nursing.

Following the closing of this transaction, the foregoing facility will provide the same health care services under the incoming operator.

5. CC Capitola

CC Capitola's SNF currently provides the following health care services:

Pacific Coast Manor: skilled nursing.

Following the closing of this transaction, the foregoing facility will provide the same health care services under the incoming operator.

6. <u>CC Encinitas</u>

CC Encinitas' SNF currently provides the following health care services:

Encinitas Nursing and Rehabilitation Center: skilled nursing, physical therapy, speech pathology, audiology, outpatient services.

Following the closing of this transaction, the foregoing facility will provide the same health care services under the incoming operator.

7. <u>CC La Jolla</u>

CC La Jolla's SNF currently provides the following health care services:

La Jolla Nursing and Rehabilitation Center: skilled nursing.

Following the closing of this transaction, the foregoing facility will provide the same health care services under the incoming operator.

8. CC Courtyard

CC Courtyard's SNF currently provides the following health care services:

Courtyard Healthcare Center: skilled nursing, occupational therapy, physical therapy, and speech pathology.

Following the closing of this transaction, the foregoing facility will provide the same health care services under the incoming operator.

9. <u>CC Lodi</u>

CC Lodi's SNF currently provides the following health care services:

Arbor Rehabilitation and Nursing Center: skilled nursing, occupational therapy, physical therapy, and speech pathology.

Following the closing of this transaction, the foregoing facility will provide the same health care services under the incoming operator.

(C) Summary that includes the number and type of patients currently served, including, but not limited to, age, gender, race, ethnicity, preferred language spoken, disability status, and payer category, and any post-transaction changes thereto.

Submitters currently serve adult patients of any gender, race, ethnicity, language spoken, and disability status. Submitter accepts Medicare, Medi-Cal/Medicaid, commercial, and private pay patients. The licensed bed capacity for each SNF is set forth in Schedule 3 of this OHCA Notice.

There are no expected post-transaction changes hereto for the facilities under the incoming operator, other than resident turnover in the ordinary course.

(D) Current community needs assessments, charity care, and community benefit programs, and any post-transaction changes thereto.

Not applicable; all of the Submitters are for-profit entities. There are no expected post-transaction changes with respect to the facilities under the incoming operators.

(E) Whether Medi-Cal and Medicare patients are currently accepted and any post-transaction changes thereto.

All of the SNFs currently owned and operated by each Submitter accept Medi-Cal and Medicare patients. There are no expected post transaction changes with respect to the facilities under the incoming operators.

Schedule 9.3 To Covenant Care OHCA Notice

This Schedule 9.3 is submitted to the Office of Health Care Affordability with respect to the Material Change Notice filed by the Submitters in response to 22 CCR § 97438(b)(9) requiring: if this transaction is a merger or acquisition, description of any other prior mergers or acquisitions that satisfy all of the following: (A) involved the same or related health care services; (B) involved at least one of the entities, or their parents, subsidiaries, predecessors, or successors, in the proposed transaction; and (C) were closed in the last ten years.

Submitters and Additional CC Parties:

1. On August 1, 2016, Covenant Care California, LLC, a California limited liability company transferred all of the operational assets of a California skilled nursing facility, known as Willow Tree Nursing Center, to Princeton Manor Healthcare Center, LLC, a California limited liability company.

2. On February 27, 2019, Covenant Care Orange, Inc., a California corporation sold a California skilled nursing facility, known as Downey Care Center, to Rio Hondo Healthcare, Inc., a Nevada corporation which is affiliated with Ensign Services, Inc., a Nevada corporation.

3. On May 1, 2022, Covenant Care California, LLC, a California corporation sold a California skilled nursing facility, known as Capital Transitional Care, to Capital Post Acute, LLC, a California limited liability company, which is affiliated with Spyglass Healthcare LLC, a California limited liability company.

<u>CTR</u>:

See document in Folder 11.

PACS Parties:

See document in Folder 11.

Links Parties:

See document in Folder 11.

Spyglass Parties:

N/A.

IEP Parties:

None.

Ensign Parties:

See documents in Folder 11.

Schedule 10.1 To Covenant Care OHCA Notice

This Schedule 10.1 is submitted to the Office of Health Care Affordability with respect to the Material Change Notice filed by the Submitters in response to 22 CCR § 97438(b)(3), requiring Submitter to provide the following information and description of the other entities that are a party to the transaction, including: (A) The entity's business (including business lines or segments);(B) Ownership type (corporation, partnership, limited liability company, etc.), including any affiliates, subsidiaries, or other entities that control, govern, or are financially responsible for the health care entity or that are subject to the control, governance, or financial control of the health care entity;(C) Governance and operational structure (including ownership of or by a health care entity);(D) Annual revenue for the three most recent fiscal years used in calculating revenue in accordance with section 97435(d); (E) Current county or counties of operation; (F) If a health care provider or a fully integrated delivery system is a party to, or the subject of, the transaction, include a summary of provider type (hospital, physician group, etc.), facilities owned or operated, service lines, number of staff, geographic service area(s), and capacity (e.g., number of licensed beds) or patients served (e.g., number of patients per county) in California in the last year; (G) Primary and threshold languages, as determined by the Department of Health Care Services, used; (H) If a payer or a fully integrated delivery system is a party to, or the subject of, the transaction, include a list of all counties where coverage is sold, counties in which they are licensed to operate by the Department of Managed Health Care and/or the Department of Insurance, and the number of enrollees residing in each listed county in the year preceding the transaction; and (I) Include the business addresses, if known, of all new entities that will be formed as a result of the transaction.

Preamble Description

The parties names are Covenant Care Vegas, Inc., a California corporation ("CC Vegas"), Covenant Care Carson, LLC, a California limited liability company ("CC Carson"), and Covenant Care Master West, LLC, a California limited liability company ("CC Master West", and collectively the "Additional CC Parties"). The business website of the Additional CC Parties is https://www.covenantcare.com. The Additional CC Parties' business mailing address is 120 Vantis Dr., Suite 200, Aliso Viejo, CA 92656.

(A) The entity's business (including business lines or segments);

CC Vegas operates two skilled nursing facilities ("**SNF**") which provide skilled nursing services. CC Carson operates one SNF which provide skilled nursing services.

CC Master West serves as the master lessee/sublessor for properties on which Submitters operate their SNFs. CC Master West does not operate any SNFs.

(B) Ownership type (corporation, partnership, limited liability company, etc.), including any affiliates, subsidiaries, or other entities that control, govern, or are financially responsible for the health care entity or that are subject to the control, governance, or financial control of the health care entity;

CC Vegas is a corporation, which is wholly owned by its sole shareholder CC California, which is a health care entity, as further described in this notice.

CC Carson is a manager-managed limited liability company, which is wholly owned by its sole member CC California, which is a health care entity, as further described in this notice.

CC Master West is a manager-managed limited liability company, which is wholly owned by its sole member CC California, which is a health care entity, as further described in this notice.

(C) Governance and operational structure (including ownership of or by a health care entity);

CC Vegas' board of directors are Robert A. Levin and Christine M. Sims. CC Vegas' officers are Nathan Ure (Chief Executive Officer), Andrew F. Torok (Chief Legal Officer, Executive Vice President, and Secretary), James P. Kimball (Chief Financial Officer, Assistant Secretary, and Contracting Officer), and Dava A. Ashley (President).

CC Carson's managers are Robert A. Levin, Christine M. Sims, Dava A. Ashley, and Mary A. Evans. CC Carson's officers are Nathan Ure (Chief Executive Officer), Andrew F. Torok (Chief Legal Officer and Secretary), James P. Kimball (Chief Financial Officer, Assistant Secretary, and Contracting Officer), and Dava A. Ashley (President).

CC Master West's managers are Robert A. Levin, Christine M. Sims, Dava A. Ashley, and Mary A. Evans. CC Master West's officers are Nathan Ure (Chief Executive Officer), Andrew F. Torok (Chief Legal Officer and Secretary), James P. Kimball (Chief Financial Officer, Assistant Secretary, and Contracting Officer), and Dava A. Ashley (President).

(D) Annual revenue for the three most recent fiscal years used in calculating revenue in accordance with section 97435(d);

The annual revenue for each of the Additional CC Parties is \$357,205,098.67 because the Additional CC Parties are affiliates of Submitters. However, as individual entities. neither CC Vegas nor CC Carson has California-derived revenue for health care services, as both operate solely in Nevada. CC Master West does not derive any of its revenue from health care services.

(E) Current county or counties of operation;

CC Vegas operates in Clark County, Nevada.

CC Carson operates in Carson City, Nevada.

CC Master West operates in Fresno County, Ventura County, and Stanislaus County.

(F) If a health care provider or a fully integrated delivery system is a party to, or the subject of, the transaction, include a summary of provider type (hospital, physician group,

etc.), facilities owned or operated, service lines, number of staff, geographic service area(s), and capacity (e.g., number of licensed beds) or patients served (e.g., number of patients per county) in California in the last year;

Not applicable as none of the Additional CC Parties are a provider or a fully integrated delivery system.

(G) Primary and threshold languages, as determined by the Department of Health Care Services, used.

Not applicable because each of the SNFs operates in Nevada and CC Master West does not operate any entities subject to the Department of Health Care Services.

(H) If a payer or a fully integrated delivery system is a party to, or the subject of, the transaction, include a list of all counties where coverage is sold, counties in which they are licensed to operate by the Department of Managed Health Care and/or the Department of Insurance, and the number of enrollees residing in each listed county in the year preceding the transaction.

Not applicable, as none of the Additional CC Parties are a payer or a fully integrated delivery system.

(I) Include the business addresses, if known, of all new entities that will be formed as a result of the transaction.

Not applicable for Submitters or the Additional CC Parties.

Schedule 10.2 To Covenant Care OHCA Notice

This Schedule 10.2 is submitted to the Office of Health Care Affordability with respect to the Material Change Notice filed by the Submitters in response to 22 CCR § 97438(b)(3), requiring Submitter to provide the following information and description of the other entities that are a party to the transaction, including: (A) The entity's business (including business lines or segments);(B) Ownership type (corporation, partnership, limited liability company, etc.), including any affiliates, subsidiaries, or other entities that control, govern, or are financially responsible for the health care entity or that are subject to the control, governance, or financial control of the health care entity;(C) Governance and operational structure (including ownership of or by a health care entity);(D) Annual revenue for the three most recent fiscal years used in calculating revenue in accordance with section 97435(d); (E) Current county or counties of operation; (F) If a health care provider or a fully integrated delivery system is a party to, or the subject of, the transaction, include a summary of provider type (hospital, physician group, etc.), facilities owned or operated, service lines, number of staff, geographic service area(s), and capacity (e.g., number of licensed beds) or patients served (e.g., number of patients per county) in California in the last year; (G) Primary and threshold languages, as determined by the Department of Health Care Services, used; (H) If a payer or a fully integrated delivery system is a party to, or the subject of, the transaction, include a list of all counties where coverage is sold, counties in which they are licensed to operate by the Department of Managed Health Care and/or the Department of Insurance, and the number of enrollees residing in each listed county in the year preceding the transaction; and (I) Include the business addresses, if known, of all new entities that will be formed as a result of the transaction.

Preamble Description

The party's name is CTR Partnership, L.P., a Delaware limited partnership ("**CTR**"). The business website of CTR is https://www.caretrustreit.com. CTR's business mailing address is 905 Calle Amanecer, Suite 300, San Clemente, California 92673.

(A) The entity's business (including business lines or segments);

CTR acquires and leases healthcare properties to operators across the country.

(B) Ownership type (corporation, partnership, limited liability company, etc.), including any affiliates, subsidiaries, or other entities that control, govern, or are financially responsible for the health care entity or that are subject to the control, governance, or financial control of the health care entity;

CTR is a Delaware limited partnership.

(C) Governance and operational structure (including ownership of or by a health care entity);

CTR is managed by its general partner, CareTrust GP, LLC, a Delaware limited liability company, which is managed by its sole member, CareTrust REIT, Inc., a Maryland corporation, a publicly traded company with a board of directors.

(D) Annual revenue for the three most recent fiscal years used in calculating revenue in accordance with section 97435(d);

Not applicable. CTR and its affiliates do not have California-derived revenue from health care services.

(E) Current county or counties of operation;

See document in Folder 11 of this OHCA Notice.

(F) If a health care provider or a fully integrated delivery system is a party to, or the subject of, the transaction, include a summary of provider type (hospital, physician group, etc.), facilities owned or operated, service lines, number of staff, geographic service area(s), and capacity (e.g., number of licensed beds) or patients served (e.g., number of patients per county) in California in the last year;

Not applicable. CTR is not a provider or a fully integrated delivery system.

(G) Primary and threshold languages, as determined by the Department of Health Care Services, used.

Not applicable.

(H) If a payer or a fully integrated delivery system is a party to, or the subject of, the transaction, include a list of all counties where coverage is sold, counties in which they are licensed to operate by the Department of Managed Health Care and/or the Department of Insurance, and the number of enrollees residing in each listed county in the year preceding the transaction.

Not applicable. CTR is not a payer or a fully integrated delivery system.

(I) Include the business addresses, if known, of all new entities that will be formed as a result of the transaction.

Not applicable.

Schedule 10.3 To Covenant Care OHCA Notice

This Schedule 10.3 is submitted to the Office of Health Care Affordability with respect to the Material Change Notice filed by the Submitters in response to 22 CCR § 97438(b)(3), requiring Submitter to provide the following information and description of the other entities that are a party to the transaction, including: (A) The entity's business (including business lines or segments);(B) Ownership type (corporation, partnership, limited liability company, etc.), including any affiliates, subsidiaries, or other entities that control, govern, or are financially responsible for the health care entity or that are subject to the control, governance, or financial control of the health care entity;(C) Governance and operational structure (including ownership of or by a health care entity);(D) Annual revenue for the three most recent fiscal years used in calculating revenue in accordance with section 97435(d); (E) Current county or counties of operation; (F) If a health care provider or a fully integrated delivery system is a party to, or the subject of, the transaction, include a summary of provider type (hospital, physician group, etc.), facilities owned or operated, service lines, number of staff, geographic service area(s), and capacity (e.g., number of licensed beds) or patients served (e.g., number of patients per county) in California in the last year; (G) Primary and threshold languages, as determined by the Department of Health Care Services, used; (H) If a payer or a fully integrated delivery system is a party to, or the subject of, the transaction, include a list of all counties where coverage is sold, counties in which they are licensed to operate by the Department of Managed Health Care and/or the Department of Insurance, and the number of enrollees residing in each listed county in the year preceding the transaction; and (I) Include the business addresses, if known, of all new entities that will be formed as a result of the transaction.

Preamble Description

The parties names are Carson City Community Healthcare, LLC, a Nevada limited liability company ("Carson City"); Las Vegas Hills Healthcare, LLC, a Nevada limited liability company ("Las Vegas Hills"); Las Vegas Ridge Healthcare, LLC, a Nevada limited liability company ("Las Vegas Ridge", and collectively the "PACS Parties"). The business website of the PACS Parties is https://pacs.com. The PACS Parties' business mailing address is 262 N. University Ave., Farmington, UT 84025.

(A) The entity's business (including business lines or segments);

Carson City is a newly formed single-purpose entity that will operate and control the day-to-day operations of a skilled nursing facility, known as Carson Nursing and Rehabilitation Center, post-closing.

Las Vegas Hills is a newly formed single-purpose entity that will operate and control the day-today operations of a skilled nursing facility, known as Silver Hills Health Care Center, postclosing. Las Vegas Ridge is a newly formed single-purpose entity that will operate and control the day-today operations of a skilled nursing facility, known as Silver Ridge Healthcare Center, postclosing.

(B) Ownership type (corporation, partnership, limited liability company, etc.), including any affiliates, subsidiaries, or other entities that control, govern, or are financially responsible for the health care entity or that are subject to the control, governance, or financial control of the health care entity;

Each of the PACS Parties is a limited liability company.

(C) Governance and operational structure (including ownership of or by a health care entity);

Carson City is 100% owned by Providence Group NH, LLC, a Delaware limited liability company. Las Vegas Hills and Las Vegas Ridge are 100% owned by Providence Group, Inc., a California corporation. Providence Group NH, LLC and Providence Group, Inc. are 100% owned by PACS Holdings, LLC, a Delaware limited liability company. PACS Holdings, LLC is 100% owned by PACS Group, Inc., a Delaware corporation PACS Group, Inc. is a publicly traded corporation (NYSE:PACS) owned by Mark Hancock (35.2%), Jason Murray (35.2%) and minority shareholders, each holding under 5% (26.6%).

(D) Annual revenue for the three most recent fiscal years used in calculating revenue in accordance with section 97435(d);

N/A. The PACS Parties, as newly established single-purpose entities, have not generated any revenue over the past three fiscal years. The PACS Parties interpret 22 CCR Section 97438(b)(3)(D) as applicable solely to the parties involved in the transaction.

(E) Current county or counties of operation;

None of the PACS Parties currently operates in any county.

Carson City will operate a SNF in Carson City, Nevada, post-closing.

Las Vegas Hills will operate a SNF in Clark County, Nevada, post-closing.

Las Vegas Ridge will operate a SNF in Clark County, Nevada, post-closing.

(F) If a health care provider or a fully integrated delivery system is a party to, or the subject of, the transaction, include a summary of provider type (hospital, physician group, etc.), facilities owned or operated, service lines, number of staff, geographic service area(s), and capacity (e.g., number of licensed beds) or patients served (e.g., number of patients per county) in California in the last year;

N/A. None of the PACS Parties are a provider or fully integrated delivery system.

(G) Primary and threshold languages, as determined by the Department of Health Care Services, used.

N/A.

(H) If a payer or a fully integrated delivery system is a party to, or the subject of, the transaction, include a list of all counties where coverage is sold, counties in which they are licensed to operate by the Department of Managed Health Care and/or the Department of Insurance, and the number of enrollees residing in each listed county in the year preceding the transaction.

N/A. None of the PACS Parties are a payer or fully integrated delivery system.

(I) Include the business addresses, if known, of all new entities that will be formed as a result of the transaction.

Schedule 10.4 To Covenant Care OHCA Notice

This Schedule 10.4 is submitted to the Office of Health Care Affordability with respect to the Material Change Notice filed by the Submitters in response to 22 CCR § 97438(b)(3), requiring Submitter to provide the following information and description of the other entities that are a party to the transaction, including: (A) The entity's business (including business lines or segments);(B) Ownership type (corporation, partnership, limited liability company, etc.), including any affiliates, subsidiaries, or other entities that control, govern, or are financially responsible for the health care entity or that are subject to the control, governance, or financial control of the health care entity;(C) Governance and operational structure (including ownership of or by a health care entity);(D) Annual revenue for the three most recent fiscal years used in calculating revenue in accordance with section 97435(d); (E) Current county or counties of operation; (F) If a health care provider or a fully integrated delivery system is a party to, or the subject of, the transaction, include a summary of provider type (hospital, physician group, etc.), facilities owned or operated, service lines, number of staff, geographic service area(s), and capacity (e.g., number of licensed beds) or patients served (e.g., number of patients per county) in California in the last year; (G) Primary and threshold languages, as determined by the Department of Health Care Services, used; (H) If a payer or a fully integrated delivery system is a party to, or the subject of, the transaction, include a list of all counties where coverage is sold, counties in which they are licensed to operate by the Department of Managed Health Care and/or the Department of Insurance, and the number of enrollees residing in each listed county in the year preceding the transaction; and (I) Include the business addresses, if known, of all new entities that will be formed as a result of the transaction.

Preamble Description

The parties names are South Peach Subco LLC, a California limited liability company ("South Peach"); Dale Road Subco LLC, a California limited liability company ("Branstetter"); Wagner Heights Subco LLC, a California limited liability company ("Wagner Heights"); West 2ND Subco LLC, a California limited liability company ("West 2ND"); North Winchester Subco LLC, a California limited liability company ("West 2ND"); North Winchester Subco LLC, a California limited liability company ("Pacific"); Bryant Street Subco LLC, a California limited liability company ("Pacific"); Bryant Street Subco LLC, a California limited liability company ("Pacific"); Bryant Street Subco LLC, a California limited liability company ("Street"); North Fairview Subco LLC, a California limited liability company ("Street"); North Fairview Subco LLC, a California limited liability company ("Catered Manor"); Catered Manor Care Center LLC, a California limited liability company ("North Virginia"); Sante Fe Subco LLC, a California limited liability company ("North Virginia"); Sante Fe Subco LLC, a California limited liability company ("North Virginia"); Sante Fe Subco LLC, a California limited liability company ("North Virginia"); Sante Fe Subco LLC, a California limited liability company ("North Virginia"); Sante Fe Subco LLC, a California limited liability company ("North Virginia"); Sante Fe Subco LLC, a California limited liability company ("North Virginia"); Sante Fe Subco LLC, a California limited liability company ("North Virginia"); Sante Fe Subco LLC, a California limited liability company ("North Virginia"); Sante Fe Subco LLC, a California limited liability liability company ("North Virginia"); Sante Fe Subco LLC, a California limited liability liability company ("North Virginia"); Sante Fe Subco LLC, a California limited liability liabili

company ("Santa Fe"); Torrey Pines Subco LLC, a California limited liability company ("Torrey Pines", and collectively the "IEP Parties").

The business website of IEP Parties is https://www.internationalequityllc.com.

The IEP Parties' business mailing address is 6442 Coldwater Canyon Ave, Ste 100, North Hollywood, CA 91606.

(A) The entity's business (including business lines or segments);

All of the IEP Parties are entities managing and renting commercial real estate, except for Catered Manor which is a newly formed single-purpose entity which will operate a skilled nursing facility, known as Catered Manor Nursing Center, post-closing.

(B) Ownership type (corporation, partnership, limited liability company, etc.), including any affiliates, subsidiaries, or other entities that control, govern, or are financially responsible for the health care entity or that are subject to the control, governance, or financial control of the health care entity;

All the IEP Parties are California limited liability companies.

(C) Governance and operational structure (including ownership of or by a health care entity);

Each of the IEP Parties is a multi-manager-managed limited liability company.

(D) Annual revenue for the three most recent fiscal years used in calculating revenue in accordance with section 97435(d);

N/A. All IEP Parties are newly formed single purpose entities with no annual revenue.

(E) Current county or counties of operation;

N/A. None of the IEP Parties are currently operational and will only begin operations postclosing.

(F) If a health care provider or a fully integrated delivery system is a party to, or the subject of, the transaction, include a summary of provider type (hospital, physician group, etc.), facilities owned or operated, service lines, number of staff, geographic service area(s), and capacity (e.g., number of licensed beds) or patients served (e.g., number of patients per county) in California in the last year;

N/A. None of the IEP Parties are a provider or a fully integrated delivery system.

(G) Primary and threshold languages, as determined by the Department of Health Care Services, used.

N/A.

(H) If a payer or a fully integrated delivery system is a party to, or the subject of, the transaction, include a list of all counties where coverage is sold, counties in which they are licensed to operate by the Department of Managed Health Care and/or the Department of Insurance, and the number of enrollees residing in each listed county in the year preceding the transaction.

N/A. None of the IEP Parties are a payer or a fully integrated delivery system.

(I) Include the business addresses, if known, of all new entities that will be formed as a result of the transaction.

Schedule 10.5 To Covenant Care OHCA Notice

This Schedule 10.5 is submitted to the Office of Health Care Affordability with respect to the Material Change Notice filed by the Submitters in response to 22 CCR § 97438(b)(3), requiring Submitter to provide the following information and description of the other entities that are a party to the transaction, including: (A) The entity's business (including business lines or segments);(B) Ownership type (corporation, partnership, limited liability company, etc.), including any affiliates, subsidiaries, or other entities that control, govern, or are financially responsible for the health care entity or that are subject to the control, governance, or financial control of the health care entity;(C) Governance and operational structure (including ownership of or by a health care entity);(D) Annual revenue for the three most recent fiscal years used in calculating revenue in accordance with section 97435(d); (E) Current county or counties of operation; (F) If a health care provider or a fully integrated delivery system is a party to, or the subject of, the transaction, include a summary of provider type (hospital, physician group, etc.), facilities owned or operated, service lines, number of staff, geographic service area(s), and capacity (e.g., number of licensed beds) or patients served (e.g., number of patients per county) in California in the last year; (G) Primary and threshold languages, as determined by the Department of Health Care Services, used; (H) If a payer or a fully integrated delivery system is a party to, or the subject of, the transaction, include a list of all counties where coverage is sold, counties in which they are licensed to operate by the Department of Managed Health Care and/or the Department of Insurance, and the number of enrollees residing in each listed county in the year preceding the transaction; and (I) Include the business addresses, if known, of all new entities that will be formed as a result of the transaction.

Preamble Description

The parties names are Manila Holdings, LLC, a California limited liability company ("**Manila**"); Imola Holdings, LLC, a California limited liability company ("**Imola**"); Dakar Holdings, LLC, a California limited liability company ("**Dakar**"); Estoril Holdings, LLC, a California limited liability company ("**Estoril**"); Turkis Holdings, LLC, a California limited liability company ("**Turkis**"); Caribe Holdings, LLC, a California limited liability company ("**Caribe**"); Granada Holdings, LLC, a California limited liability company ("**Caribe**"); Granada Holdings, LLC, a California limited liability company ("**Granada**", and collectively, the "**Spyglass Parties**").

The business website of the Spyglass Parties is https://spyglasshc.com.

The Spyglass Parties' business mailing address is 365 E. Campbell Avenue, Campbell, CA 95008.

(A) The entity's business (including business lines or segments);

All of the Spyglass Parties are newly formed single-purpose entities that will operate and control the day-to-day operations of a SNF.

(B) Ownership type (corporation, partnership, limited liability company, etc.), including any affiliates, subsidiaries, or other entities that control, govern, or are financially

responsible for the health care entity or that are subject to the control, governance, or financial control of the health care entity;

All the Spyglass Parties are limited liability companies.

(C) Governance and operational structure (including ownership of or by a health care entity);

Each of the Spyglass Parties is a manager-managed limited liability company. The managers are Ryan McCormack and Avishai Oscherowitz.

(D) Annual revenue for the three most recent fiscal years used in calculating revenue in accordance with section 97435(d);

N/A. The Spyglass Parties, as newly established single-purpose entities, have not generated any revenue over the past three fiscal years. The Spyglass Parties interpret 22 CCR Section 97438(b)(3)(D) as applicable solely to the parties involved in the transaction.

(E) Current county or counties of operation;

N/A. None of the Spyglass Parties are currently operational and will only begin operations postclosing.

(F) If a health care provider or a fully integrated delivery system is a party to, or the subject of, the transaction, include a summary of provider type (hospital, physician group, etc.), facilities owned or operated, service lines, number of staff, geographic service area(s), and capacity (e.g., number of licensed beds) or patients served (e.g., number of patients per county) in California in the last year;

N/A. None of the Spyglass Parties are a provider or a fully integrated delivery system.

(G) Primary and threshold languages, as determined by the Department of Health Care Services, used.

N/A.

(H) If a payer or a fully integrated delivery system is a party to, or the subject of, the transaction, include a list of all counties where coverage is sold, counties in which they are licensed to operate by the Department of Managed Health Care and/or the Department of Insurance, and the number of enrollees residing in each listed county in the year preceding the transaction.

N/A. None of the Spyglass Parties are a payer or a fully integrated delivery system.

(I) Include the business addresses, if known, of all new entities that will be formed as a result of the transaction.

Schedule 10.6 To Covenant Care OHCA Notice

This Schedule 10.6 is submitted to the Office of Health Care Affordability with respect to the Material Change Notice filed by the Submitters in response to 22 CCR § 97438(b)(3), requiring Submitter to provide the following information and description of the other entities that are a party to the transaction, including: (A) The entity's business (including business lines or segments);(B) Ownership type (corporation, partnership, limited liability company, etc.), including any affiliates, subsidiaries, or other entities that control, govern, or are financially responsible for the health care entity or that are subject to the control, governance, or financial control of the health care entity;(C) Governance and operational structure (including ownership of or by a health care entity);(D) Annual revenue for the three most recent fiscal years used in calculating revenue in accordance with section 97435(d); (E) Current county or counties of operation; (F) If a health care provider or a fully integrated delivery system is a party to, or the subject of, the transaction, include a summary of provider type (hospital, physician group, etc.), facilities owned or operated, service lines, number of staff, geographic service area(s), and capacity (e.g., number of licensed beds) or patients served (e.g., number of patients per county) in California in the last year; (G) Primary and threshold languages, as determined by the Department of Health Care Services, used; (H) If a payer or a fully integrated delivery system is a party to, or the subject of, the transaction, include a list of all counties where coverage is sold, counties in which they are licensed to operate by the Department of Managed Health Care and/or the Department of Insurance, and the number of enrollees residing in each listed county in the year preceding the transaction; and (I) Include the business addresses, if known, of all new entities that will be formed as a result of the transaction.

Preamble Description

The parties names are Quail Lake Holdings, LLC, a California limited liability company ("Quail Lake"); Narragansett Bay Holdings, LLC, a California limited liability company ("Narragansett Bay"); Kellog Beach Holdings, LLC, a California limited liability company ("Kellog Beach"); Paradise Bay Holdings, LLC, a California limited liability company ("Paradise Bay"); Orkos Beach Holdings, LLC, a California limited liability company ("Paradise Bay"); Orkos Beach Holdings, LLC, a California limited liability company ("Orkos Beach"); Leucadia Beach Holdings, LLC, a California limited liability company ("Corkos Beach"); Leucadia Beach Holdings, LLC, a California limited liability company ("Corkos Beach"); Leucadia Beach Holdings, LLC, a California limited liability company ("Leucadia"); Mission Beach Holdings, LLC, a California limited liability company ("Leucadia"); Mission Beach Holdings, LLC, a California limited liability company ("Leucadia"); Mission Beach Holdings, LLC, a California limited liability company ("Leucadia"); Mission Beach Holdings, LLC, a California limited liability company ("Leucadia"); Mission Beach Holdings, LLC, a California limited liability company ("Mission Beach", and collectively, the "Links Parties").

The Links Parties' business mailing address is 16544 Franzen Farm Road, San Diego, California 92127.

(A) The entity's business (including business lines or segments);

All of the Links Parties are newly formed single-purpose entities that will operate and control the day-to-day operations of a skilled nursing facility ("SNF"), except for Narragansett Bay which is a newly formed single-purpose entity that will operate and control the day-to-day operations of a residential care facility for the elderly.

(B) Ownership type (corporation, partnership, limited liability company, etc.), including any affiliates, subsidiaries, or other entities that control, govern, or are financially responsible for the health care entity or that are subject to the control, governance, or financial control of the health care entity;

All the Links Parties are limited liability companies.

(C) Governance and operational structure (including ownership of or by a health care entity);

Each of the Links Parties is a manager-managed limited liability company. The managers are Toby Tilford and Curtis Rodriguez.

(D) Annual revenue for the three most recent fiscal years used in calculating revenue in accordance with section 97435(d);

N/A. The Links Parties, as newly established single-purpose entities, have not generated any revenue over the past three fiscal years. The Links Parties interpret 22 CCR Section 97438(b)(3)(D) as applicable solely to the parties involved in the transaction.

(E) Current county or counties of operation;

N/A. None of the Links Parties are currently operational and will only begin operations postclosing.

(F) If a health care provider or a fully integrated delivery system is a party to, or the subject of, the transaction, include a summary of provider type (hospital, physician group, etc.), facilities owned or operated, service lines, number of staff, geographic service area(s), and capacity (e.g., number of licensed beds) or patients served (e.g., number of patients per county) in California in the last year;

N/A. None of the Links Parties are providers or fully integrated delivery systems.

(G) Primary and threshold languages, as determined by the Department of Health Care Services, used.

N/A.

(H) If a payer or a fully integrated delivery system is a party to, or the subject of, the transaction, include a list of all counties where coverage is sold, counties in which they are licensed to operate by the Department of Managed Health Care and/or the Department of Insurance, and the number of enrollees residing in each listed county in the year preceding the transaction.

N/A. None of the Links Parties are payers or fully integrated delivery systems.

(I) Include the business addresses, if known, of all new entities that will be formed as a result of the transaction.

Schedule 10.7 To Covenant Care OHCA Notice

This Schedule 10.7 is submitted to the Office of Health Care Affordability with respect to the Material Change Notice filed by the Submitters in response to 22 CCR § 97438(b)(3), requiring Submitter to provide the following information and description of the other entities that are a party to the transaction, including: (A) The entity's business (including business lines or segments);(B) Ownership type (corporation, partnership, limited liability company, etc.), including any affiliates, subsidiaries, or other entities that control, govern, or are financially responsible for the health care entity or that are subject to the control, governance, or financial control of the health care entity;(C) Governance and operational structure (including ownership of or by a health care entity);(D) Annual revenue for the three most recent fiscal years used in calculating revenue in accordance with section 97435(d); (E) Current county or counties of operation; (F) If a health care provider or a fully integrated delivery system is a party to, or the subject of, the transaction, include a summary of provider type (hospital, physician group, etc.), facilities owned or operated, service lines, number of staff, geographic service area(s), and capacity (e.g., number of licensed beds) or patients served (e.g., number of patients per county) in California in the last year; (G) Primary and threshold languages, as determined by the Department of Health Care Services, used; (H) If a payer or a fully integrated delivery system is a party to, or the subject of, the transaction, include a list of all counties where coverage is sold, counties in which they are licensed to operate by the Department of Managed Health Care and/or the Department of Insurance, and the number of enrollees residing in each listed county in the year preceding the transaction; and (I) Include the business addresses, if known, of all new entities that will be formed as a result of the transaction.

Preamble Description

The parties names are Seaboard Healthcare, Inc., a Nevada corporation ("Seaboard"); North Silver Healthcare, Inc., a Nevada Corporation ("North Silver"); Seagull Lane Healthcare, Inc., a Nevada corporation ("Seagull Lane"); Juniper Springs Healthcare, Inc., a Nevada corporation ("Juniper Springs"); Tracy Ridge Healthcare, Inc., a Nevada corporation ("Tracy Ridge"), Lost Cane Senior Living, Inc., a Nevada corporation ("Lost Cane"), Vintage Court Healthcare, Inc., a Nevada corporation ("Vintage Court"); Deer Tail Senior Living, Inc., a Nevada corporation ("Deer Tail"); Brody Bay Healthcare, Inc., a Nevada corporation ("Brody Bay"); Dragonfly

Senior Living, Inc., a Nevada corporation ("**Dragonfly**"); and West Court Lane Healthcare, Inc., a Nevada corporation ("**West Court Lane**", and collectively, the "**Ensign Parties**")

The business website of the Ensign Parties is https://ensigngroup.net

The business mailing addresses are as follows:

Seaboard: 6425 Miles Ave Huntington Park, CA 90255 North Silver: 5225 S J St, Oxnard, CA 93033 Seagull Lane: 160 S Patterson Ave, Santa Barbara, CA 93111 Juniper Springs: 577 S Peach Ave, Fresno, CA 93727 Tracy Ridge: 1111 E Tuolumne Rd, Turlock, CA 95382 Lost Cane: 1111 E Tuolumne Rd, Turlock, CA 95380 Vintage Court: 3620 Dale Rd, Suite B, Modesto, CA 95356 Deer Tail:3620 Dale Rd, Suite A, Modesto, CA 95356 Brody Bay: 900 N. Church Street, Lodi, CA 95240 Dragonfly: 17 Louie Ave, Lodi, CA 95240 West Court Lane: 1850 E. 8th Street, Davis, CA 95616

(A) The entity's business (including business lines or segments);

All of the Ensign Parties are newly formed single-purpose entities that will operate and control the day-to-day operations of a skilled nursing facility ("**SNF**"), except for Lost Cane, Deer Tail, and Dragon Fly which are newly formed single-purpose entities that will operate and control the day-to-day operations of a residential care facility for the elderly.

(B) Ownership type (corporation, partnership, limited liability company, etc.), including any affiliates, subsidiaries, or other entities that control, govern, or are financially responsible for the health care entity or that are subject to the control, governance, or financial control of the health care entity;

All the Ensign Parties are corporations.

(C) Governance and operational structure (including ownership of or by a health care entity);

Seaboard's officers are Jesse Kim (President), Soon Burnam (Secretary), and Ami Sato (Treasurer). Seaboard's director is Adam Willits.

North Silver's officers are Jared Cullifer (President), Soon Burnam (Secretary), and Ami Sato (Treasurer). North Silver's director is Adam Willits.

Seagull Lane's officers are Jared Cullifer (President), Soon Burnam (Secretary), and Ami Sato (Treasurer). Seagull Lane's director is Adam Willits.

Juniper Spring's officers are Cory Monette (President), Soon Burnam (Secretary), and Ami Sato (Treasurer). Juniper Spring's director is Adam Willits.

Tracy Ridge's officers are Cory Monette (President), Soon Burnam (Secretary), and Ami Sato (Treasurer). Tracy Ridge's director is Adam Willits.

Lost Cane's officers are Cory Monette (President), Soon Burnam (Secretary), and Ami Sato (Treasurer). Lost Cane's director is Adam Willits.

Vintage Court's officers are Cory Monette (President), Soon Burnam (Secretary), and Ami Sato (Treasurer). Vintage Court's director is Adam Willits.

Deer Tail's officers are Cory Monette (President), Soon Burnam (Secretary), and Ami Sato (Treasurer). Deer Tail's director is Adam Willits.

Brody Bay's officers are Cory Monette (President), Soon Burnam (Secretary), and Ami Sato (Treasurer). Brody Bay's director is Adam Willits.

Dragonfly's officers are Cory Monette (President), Soon Burnam (Secretary), and Ami Sato (Treasurer). Dragonfly's director is Adam Willits.

West Court Lane's officers are Cory Monette (President), Soon Burnam (Secretary), and Ami Sato (Treasurer). Dragonfly's director is Adam Willits.

(D) Annual revenue for the three most recent fiscal years used in calculating revenue in accordance with section 97435(d);

For the Ensign Parties and their affiliates, the combined annual revenues are described in the table below:

ACTUAL					
Financial					
TOT_DEPT					
rgCalifornia					
A_AIIAccounts					
All_InterCo					
AII_LOB					
AII_SS					
All_State					
Periodic					
		Description	2024.TOTAL	2023.TOTAL	2022.TOTAL
	TotRevStimFundExt - Total Revenue and Stimulus Fund	Total Revenue and Stimulus Fund	1,206,471,929	1,099,683,907	804,042,865
	ConsoRevExt - Total Revenue and rental income	Total Revenue and rental income	1,206,471,929	1,099,683,907	804,042,865
	TotRevenueExt - Total Service Revenue	Total Service Revenue	1,206,471,929	1,099,683,907	804,042,865

(E) Current county or counties of operation;

N/A. None of the Ensign Parties are currently operational and will only begin operations postclosing. (F) If a health care provider or a fully integrated delivery system is a party to, or the subject of, the transaction, include a summary of provider type (hospital, physician group, etc.), facilities owned or operated, service lines, number of staff, geographic service area(s), and capacity (e.g., number of licensed beds) or patients served (e.g., number of patients per county) in California in the last year;

N/A. None of the Ensign Parties are a provider or a fully integrated delivery system.

(G) Primary and threshold languages, as determined by the Department of Health Care Services, used.

N/A.

(H) If a payer or a fully integrated delivery system is a party to, or the subject of, the transaction, include a list of all counties where coverage is sold, counties in which they are licensed to operate by the Department of Managed Health Care and/or the Department of Insurance, and the number of enrollees residing in each listed county in the year preceding the transaction.

N/A. None of the Ensign Parties are a payer or a fully integrated delivery system.

(I) Include the business addresses, if known, of all new entities that will be formed as a result of the transaction.