

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337439 A & T CERTIFIED HOME CARE, LLC

337 NORTH MAIN STREET, SUITE 9-A 12/31/2020 366 Days Settled

NEW CITY, NY 10956

Employee FTEs 0

ROCKLAND

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 69.8%

Balance Sheet

Income Statement

Current Assets	108,586	Total Charges	801,112		Revenue per Visit	247.20
Fixed Assets	379,339	Contract Allowance	0	0.0%	Revenue per Episode	2,419.58
Other Assets	0	Operating Revenue	801,112	100.0%	Employee FTEs	0.00
Total Assets	423,290	Operating Expense	889,072	111.0%	Current Ratio	0.5
Current Liabilities	199,212	Operating Margin	-87,960	-11.0%	Days to Collect	38.4
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	10.0
Total Equity	224,078	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	423,290	Net Profit or Loss	(87,960)	-11.0%	Return on Equity	-39.3%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

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Page No 1

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337281 ABLE HEALTH CARE SERVICES INC CHHA

50 CLINTON STREET, SUITE 208

12/31/2020 366 Days Settled

HEMPSTEAD, NY 11550

Employee FTEs 0

NASSAU

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 0.0%

Balance Sheet

Income Statement

Medicare Part B 0.0%

Current Assets	0	Total Charges	0	Revenue per Visit	
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Episode
Other Assets	0	Operating Revenue	0	0.0%	Employee FTEs 0.00
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

337423 ACACIA CERTIFIED HOME CARE CO

2150 BLEECKER STREET

12/31/2020 366 Days Settled

UTICA, NY 13501

Employee FTEs 0

ONEIDA

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 66.4%

Balance Sheet

Income Statement

Medicare Part B 0.0%

Current Assets	2,431,158	Total Charges	2,290,209	Revenue per Visit	214.17
Fixed Assets	138,527	Contract Allowance	249,051	10.9%	Revenue per Episode 1,991.36
Other Assets	275,000	Operating Revenue	2,041,158	89.1%	Employee FTEs 0.00
Total Assets	2,712,511	Operating Expense	2,250,662	110.3%	Current Ratio 1.4
Current Liabilities	1,695,790	Operating Margin	-209,504	-10.3%	Days to Collect 60.0
Long Term Liabilities	0	Other Income	186,366	9.1%	Avg Payment Days 12.8
Total Equity	1,016,721	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	2,712,511	Net Profit or Loss	(23,138)	-1.1%	Return on Equity -2.3%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

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Page No 2

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337249 ALWAYS THERE FAMILY HOME HEALTH SERVICES CLOSED

918 ULSTER AVENUE

Cost Report not filed.

KINGSTON, NY 12401

Employee FTEs 0

ULSTER

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 0.0%

Balance Sheet

Income Statement

Medicare Part B 0.0%

Current Assets	0	Total Charges	0		Revenue per Visit	
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Episode	
Other Assets	0	Operating Revenue	0	0.0%	Employee FTEs	0.00
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

337248 AMEDISYS HOME HEALTH CARE (AMHERST)

1127 WEHRLE DRIVE, SUITE 50

Cost Report not filed.

AMHERST, NY 14221

Employee FTEs 0

ERIE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 0.0%

Balance Sheet

Income Statement

Medicare Part B 0.0%

Current Assets	0	Total Charges	0		Revenue per Visit	
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Episode	
Other Assets	0	Operating Revenue	0	0.0%	Employee FTEs	0.00
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

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Page No 3

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337290 AMERICARE CERTIFIED SPECIAL SERVICES, INC CHHA

5923 STRICKLAND AVENUE

12/31/2020 366 Days Settled

BROOKLYN, NY 11234

Employee FTEs 0

KINGS

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 42.6%

Balance Sheet

Income Statement

Current Assets	10,234,602	Total Charges	58,265,319		Revenue per Visit	119.03
Fixed Assets	6,869,848	Contract Allowance	0	0.0%	Revenue per Episode	2,998.55
Other Assets	39,899	Operating Revenue	58,265,319	100.0%	Employee FTEs	0.00
Total Assets	10,360,452	Operating Expense	50,124,550	86.0%	Current Ratio	0.8
Current Liabilities	13,434,481	Operating Margin	8,140,769	14.0%	Days to Collect	59.6
Long Term Liabilities	4,365,624	Other Income	782,311	1.3%	Avg Payment Days	23.6
Total Equity	-7,439,653	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	10,360,452	Net Profit or Loss	8,923,080	15.3%	Return on Equity	-119.9%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

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Page No 4

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337140 ARCHCARE AT HOME

115 EAST STEVENS AVENUE, SUITES 104 AND 105 12/31/2020 366 Days Settled

VALHALLA, NY 10595

Employee FTEs 0

WESTCHESTER

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 69.3%

Balance Sheet

Income Statement

Current Assets	7,150,341	Total Charges	21,708,702		Revenue per Visit	240.10
Fixed Assets	6,948,631	Contract Allowance	3,753,696	17.3%	Revenue per Episode	2,483.80
Other Assets	1,248,660	Operating Revenue	17,955,006	82.7%	Employee FTEs	0.00
Total Assets	9,652,119	Operating Expense	21,749,019	121.1%	Current Ratio	1.1
Current Liabilities	6,654,791	Operating Margin	-3,794,013	-21.1%	Days to Collect	56.4
Long Term Liabilities	3,794,833	Other Income	4,929,525	27.5%	Avg Payment Days	78.5
Total Equity	-797,505	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	9,652,119	Net Profit or Loss	1,135,512	6.3%	Return on Equity	-142.4%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

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Page No 5

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337233 AT HOME CARE INC CHHA

25 ELM STREET

12/31/2020 366 Days Settled

ONEONTA, NY 13820

Employee FTEs 0

OTSEGO

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 55.7%

Balance Sheet

Income Statement

Current Assets	3,628,034	Total Charges	5,861,018		Revenue per Visit	233.57
Fixed Assets	2,069,564	Contract Allowance	125,323	2.1%	Revenue per Episode	1,742.42
Other Assets	0	Operating Revenue	5,735,695	97.9%	Employee FTEs	0.00
Total Assets	3,964,314	Operating Expense	7,977,303	139.1%	Current Ratio	1.1
Current Liabilities	3,228,062	Operating Margin	-2,241,608	-39.1%	Days to Collect	51.6
Long Term Liabilities	622,470	Other Income	1,049,706	18.3%	Avg Payment Days	27.0
Total Equity	113,782	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,964,314	Net Profit or Loss	(1,191,902)	-20.8%	Return on Equity	-1,047.5%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 6

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337431 ATARA HOME CARE

3525 BAYCHESTER AVENUE

Cost Report not filed.

BRONX, NY 10466

Employee FTEs 0

BRONX

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 0.0%

Balance Sheet

Income Statement

Medicare Part B 0.0%

Current Assets	0	Total Charges	0		Revenue per Visit	
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Episode	
Other Assets	0	Operating Revenue	0	0.0%	Employee FTEs	0.00
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337211 BETHEL N H COMPANY CERTIFIED HOME HEALTH AGENCY

2042 ALBANY POST ROAD, SUITE # 2 Cost Report not filed.

CROTON ON HUDSON, NY 10520

Employee FTEs 0

WESTCHESTER

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 0.0%

Balance Sheet

Income Statement

Medicare Part B 0.0%

Current Assets	0	Total Charges	0		Revenue per Visit	
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Episode	
Other Assets	0	Operating Revenue	0	0.0%	Employee FTEs	0.00
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337416 BRIAH HOME CARE

3525 BAYCHESTER AVENUE

Cost Report not filed.

BRONX, NY 10466

Employee FTEs 0

BRONX

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 0.0%

Balance Sheet

Income Statement

Medicare Part B 0.0%

Current Assets	0	Total Charges	0		Revenue per Visit	
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Episode	
Other Assets	0	Operating Revenue	0	0.0%	Employee FTEs	0.00
<u>Total Assets</u>	<u>0</u>	<u>Operating Expense</u>	<u>0</u>	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
<u>Total Liab. and Equity</u>	<u>0</u>	<u>Net Profit or Loss</u>	<u>0</u>	0.0%	Return on Equity	0.0%

337225 BROOKS-TLC HOSPITAL SYSTEM HOME HEALTH CARE-CLOSED

12644 SENECA ROAD

Cost Report not filed.

IRVING, NY 14081

Employee FTEs 0

CHAUTAUQUA

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 0.0%

Balance Sheet

Income Statement

Medicare Part B 0.0%

Current Assets	0	Total Charges	0		Revenue per Visit	
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Episode	
Other Assets	0	Operating Revenue	0	0.0%	Employee FTEs	0.00
<u>Total Assets</u>	<u>0</u>	<u>Operating Expense</u>	<u>0</u>	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
<u>Total Liab. and Equity</u>	<u>0</u>	<u>Net Profit or Loss</u>	<u>0</u>	0.0%	Return on Equity	0.0%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 9

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337204 CABRINI CERTIFIED HOME HEALTH AGENCY

115 SOUTH BROADWAY Cost Report not filed.

DOBBS FERRY, NY 10522

Employee FTEs 0

WESTCHESTER

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 0.0%

Balance Sheet

Income Statement

Medicare Part B 0.0%

Current Assets	0	Total Charges	0		Revenue per Visit	
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Episode	
Other Assets	0	Operating Revenue	0	0.0%	Employee FTEs	0.00
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

337210 CALVARY HOSPITAL CHHA

1740 EASTCHESTER ROAD Cost Report not filed.

BRONX, NY 10461

Employee FTEs 0

BRONX

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 0.0%

Balance Sheet

Income Statement

Medicare Part B 0.0%

Current Assets	0	Total Charges	0		Revenue per Visit	
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Episode	
Other Assets	0	Operating Revenue	0	0.0%	Employee FTEs	0.00
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 10

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337147 CATHOLIC HOME CARE

110 BI-COUNTY BOULEVARD, SUITE 114 12/31/2020 366 Days Settled

FARMINGDALE, NY 11735

Employee FTEs 0

NASSAU

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 69.9%

Balance Sheet

Income Statement

Current Assets	75,311,876	Total Charges	90,524,960		Revenue per Visit	252.29
Fixed Assets	6,086,646	Contract Allowance	0	0.0%	Revenue per Episode	2,876.01
Other Assets	992,077	Operating Revenue	90,524,960	100.0%	Employee FTEs	0.00
Total Assets	77,138,958	Operating Expense	81,560,150	90.1%	Current Ratio	3.5
Current Liabilities	21,760,816	Operating Margin	8,964,810	9.9%	Days to Collect	52.3
Long Term Liabilities	13,483,035	Other Income	2,094,633	2.3%	Avg Payment Days	42.9
Total Equity	41,895,107	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	77,138,958	Net Profit or Loss	11,059,443	12.2%	Return on Equity	26.4%

337004 CATTARAUGUS COUNTY DEPARTMENT OF HEALTH CHHA

1 LEO MOSS DRIVE 12/31/2020 366 Days Settled

OLEAN, NY 14760

Employee FTEs 0

CATTARAUGUS

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 53.9%

Balance Sheet

Income Statement

Current Assets	0	Total Charges	5,847,575		Revenue per Visit	150.45
Fixed Assets	0	Contract Allowance	1,946,266	33.3%	Revenue per Episode	2,084.52
Other Assets	0	Operating Revenue	3,901,309	66.7%	Employee FTEs	0.00
Total Assets	0	Operating Expense	5,487,140	140.6%	Current Ratio	
Current Liabilities	0	Operating Margin	-1,585,831	-40.6%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	440,691	11.3%	Avg Payment Days	0.0
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	(1,145,140)	-29.4%	Return on Equity	0.0%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 11

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337441 CENTERLIGHT CERTIFIED HOME HEALTH AGENCY

1000 GATES AVENUE, 4TH FLOOR Cost Report not filed.

BROOKLYN, NY 11221

Employee FTEs 0

KINGS

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 0.0%

Balance Sheet

Income Statement

Medicare Part B 0.0%

Current Assets	0	Total Charges	0		Revenue per Visit	
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Episode	
Other Assets	0	Operating Revenue	0	0.0%	Employee FTEs	0.00
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337054 CENTERS HOME HEALTH CARE OF OTSEGO

128 PHOENIX MILLS CROSS ROAD Cost Report not filed.

COOPERSTOWN, NY 13326

Employee FTEs 0

OTSEGO

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 0.0%

Balance Sheet

Income Statement

Medicare Part B 0.0%

Current Assets	0	Total Charges	0		Revenue per Visit	
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Episode	
Other Assets	0	Operating Revenue	0	0.0%	Employee FTEs	0.00
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

337436 CENTERS HOME HEALTH REVIVAL (BRONX)

4770 WHITE PLAINS ROAD 12/31/2020 366 Days Settled

BRONX, NY 10470

Employee FTEs 0

BRONX

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 93.9%

Balance Sheet

Income Statement

Medicare Part B 0.0%

Current Assets	1,114,692	Total Charges	435,168		Revenue per Visit	347.46
Fixed Assets	2,918,685	Contract Allowance	20,744	4.8%	Revenue per Episode	2,344.29
Other Assets	204,335	Operating Revenue	414,424	95.2%	Employee FTEs	0.00
Total Assets	3,581,331	Operating Expense	334,926	80.8%	Current Ratio	0.2
Current Liabilities	6,883,327	Operating Margin	79,498	19.2%	Days to Collect	68.0
Long Term Liabilities	4,652,622	Other Income	138,886	33.5%	Avg Payment Days	7,114.2
Total Equity	-7,954,618	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,581,331	Net Profit or Loss	218,384	52.7%	Return on Equity	-2.7%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 13

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337003 CHEMUNG CO DEPT HEALTH CHHA

103 WASHINGTON STREET

12/31/2020 366 Days Settled

ELMIRA, NY 14901

Employee FTEs 0

CHEMUNG

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 39.5%

Balance Sheet

Income Statement

Current Assets	0	Total Charges	3,273,076		Revenue per Visit	170.67
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Episode	2,442.02
Other Assets	0	Operating Revenue	3,273,076	100.0%	Employee FTEs	0.00
Total Assets	0	Operating Expense	3,855,023	117.8%	Current Ratio	
Current Liabilities	0	Operating Margin	-581,947	-17.8%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	179,863	5.5%	Avg Payment Days	0.0
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	(402,084)	-12.3%	Return on Equity	0.0%

337205 COMMUNITY HEALTH CENTER CHHA

2 - 8 WEST MAIN STREET

12/31/2020 366 Days Settled

JOHNSTOWN, NY 12095

Employee FTEs 0

FULTON

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 42.2%

Balance Sheet

Income Statement

Current Assets	1,896,759	Total Charges	4,249,060		Revenue per Visit	196.24
Fixed Assets	3,413,872	Contract Allowance	-129,281	-3.0%	Revenue per Episode	2,055.56
Other Assets	0	Operating Revenue	4,378,341	103.0%	Employee FTEs	0.00
Total Assets	2,259,672	Operating Expense	6,100,677	139.3%	Current Ratio	2.1
Current Liabilities	889,809	Operating Margin	-1,722,336	-39.3%	Days to Collect	53.3
Long Term Liabilities	213,743	Other Income	1,986,741	45.4%	Avg Payment Days	23.5
Total Equity	1,156,120	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,259,672	Net Profit or Loss	264,405	6.0%	Return on Equity	22.9%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

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Page No 14

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337447 CONSTELLATION HOME CARE

6851 JERICHO TURNPIKE, SUITE 150 12/31/2020 366 Days Settled

SYOSSET, NY 11791

Employee FTEs 0

NASSAU

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 99.7%

Balance Sheet

Income Statement

Current Assets	5,984,347	Total Charges	12,450,864		Revenue per Visit	332.26
Fixed Assets	116,891	Contract Allowance	0	0.0%	Revenue per Episode	2,659.78
Other Assets	31,975	Operating Revenue	12,450,864	100.0%	Employee FTEs	0.00
Total Assets	6,064,230	Operating Expense	10,241,759	82.3%	Current Ratio	1.1
Current Liabilities	5,480,196	Operating Margin	2,209,105	17.7%	Days to Collect	13.8
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	48.5
Total Equity	584,034	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	6,064,230	Net Profit or Loss	2,209,105	17.7%	Return on Equity	378.2%

337422 DATAHR HOME HEALTH CARE, INC

120 KISCO AVENUE 12/31/2020 366 Days Settled

MOUNT KISCO, NY 10549

Employee FTEs 0

WESTCHESTER

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 0.0%

Balance Sheet

Income Statement

Current Assets	0	Total Charges	0		Revenue per Visit	260.85
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Episode	2,430.67
Other Assets	0	Operating Revenue	0	0.0%	Employee FTEs	0.00
Total Assets	0	Operating Expense	728,664	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	-728,664	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	(728,664)	0.0%	Return on Equity	0.0%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

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Page No 15

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337203 EDDY VISITING NURSE & REHAB ASSOCIATION

433 RIVER STREET SUITE 3000 12/31/2020 366 Days Settled

TROY, NY 12180

Employee FTEs 0

RENSSELAER

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 38.5%

Balance Sheet

Income Statement

Current Assets	7,280,389	Total Charges	70,135,274		Revenue per Visit	200.76
Fixed Assets	2,288,236	Contract Allowance	36,580,603	52.2%	Revenue per Episode	1,963.55
Other Assets	11,539,386	Operating Revenue	33,554,671	47.8%	Employee FTEs	0.00
Total Assets	18,865,656	Operating Expense	31,614,269	94.2%	Current Ratio	1.5
Current Liabilities	4,796,662	Operating Margin	1,940,402	5.8%	Days to Collect	39.4
Long Term Liabilities	1,191,039	Other Income	3,180,981	9.5%	Avg Payment Days	28.0
Total Equity	12,877,955	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	18,865,656	Net Profit or Loss	5,121,383	15.3%	Return on Equity	39.8%

337118 ESSEX COUNTY NURSING SERVICE

132 WATER STREET 12/31/2020 366 Days Settled

ELIZABETHTOWN, NY 12932

Employee FTEs 0

ESSEX

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 71.0%

Balance Sheet

Income Statement

Current Assets	0	Total Charges	1,668,836		Revenue per Visit	206.24
Fixed Assets	0	Contract Allowance	123,130	7.4%	Revenue per Episode	1,643.12
Other Assets	0	Operating Revenue	1,545,706	92.6%	Employee FTEs	0.00
Total Assets	0	Operating Expense	2,753,136	178.1%	Current Ratio	
Current Liabilities	0	Operating Margin	-1,207,430	-78.1%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	75,214	4.9%	Avg Payment Days	0.0
Total Equity	-1,132,216	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	-1,132,216	Net Profit or Loss	(1,132,216)	-73.2%	Return on Equity	100.0%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 16

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337454 EVERCARE AT HOME

31 CERONE PLACE 12/31/2020 366 Days Settled

NEWBURGH, NY 12550

Employee FTEs 0

ORANGE

Key Performance Ind.

National Govt Serv HHH

Medicare Part A 4.5%

Balance Sheet

Income Statement

Current Assets	12,091,808	Total Charges	59,383,801	Revenue per Visit	252.75
Fixed Assets	3,765,773	Contract Allowance	0	0.0%	Revenue per Episode 2,640.99
Other Assets	0	Operating Revenue	59,383,801	100.0%	Employee FTEs 0.00
Total Assets	13,344,554	Operating Expense	61,741,814	104.0%	Current Ratio 0.4
Current Liabilities	32,030,036	Operating Margin	-2,358,013	-4.0%	Days to Collect 16.3
Long Term Liabilities	821,028	Other Income	354,170	0.6%	Avg Payment Days 180.0
Total Equity	-19,506,510	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	13,344,554	Net Profit or Loss	(2,003,843)	-3.4%	Return on Equity 10.3%

337424 EXCELLENT HOME CARE SERVICES LLC

91-93 SOUTH THIRD STREET 12/31/2020 366 Days Reopened

BROOKLYN, NY 11211

Employee FTEs 0

KINGS

Key Performance Ind.

NORIDIAN GVT SERVICES (CO)

Medicare Part A 7.2%

Balance Sheet

Income Statement

Current Assets	21,916,040	Total Charges	54,047,598	Revenue per Visit	241.78
Fixed Assets	1,755,801	Contract Allowance	0	0.0%	Revenue per Episode 2,890.16
Other Assets	701,874	Operating Revenue	54,047,598	100.0%	Employee FTEs 0.00
Total Assets	23,427,019	Operating Expense	49,394,786	91.4%	Current Ratio 1.6
Current Liabilities	14,112,852	Operating Margin	4,652,812	8.6%	Days to Collect 71.2
Long Term Liabilities	4,441,850	Other Income	17,784	0.0%	Avg Payment Days 63.1
Total Equity	4,872,317	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	23,427,019	Net Profit or Loss	4,670,596	8.6%	Return on Equity 95.9%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 17

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337414 EXTENDED HOME CARE

7 PENN PLAZA, SUITE 422

12/31/2020 366 Days Settled

NEW YORK, NY 10001

Employee FTEs 0

NEW YORK

Key Performance Ind.

National Govt Serv HHH

Medicare Part A 2.4%

Balance Sheet

Income Statement

Current Assets	10,667,484	Total Charges	58,097,565		Revenue per Visit	214.95
Fixed Assets	1,112,269	Contract Allowance	0	0.0%	Revenue per Episode	2,772.51
Other Assets	14,160,972	Operating Revenue	58,097,565	100.0%	Employee FTEs	0.00
Total Assets	24,999,163	Operating Expense	59,428,470	102.3%	Current Ratio	0.3
Current Liabilities	31,385,713	Operating Margin	-1,330,905	-2.3%	Days to Collect	61.2
Long Term Liabilities	0	Other Income	3,261,157	5.6%	Avg Payment Days	41.1
Total Equity	-6,386,550	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	24,999,163	Net Profit or Loss	1,930,252	3.3%	Return on Equity	-30.2%

337237 FAMILY CARE CERTIFIED SERVICES (HEMPSTEAD)

50 CLINTON STREET, SUITE 601

12/31/2020 366 Days Settled

HEMPSTEAD, NY 11550

Employee FTEs 0

NASSAU

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 0.0%

Balance Sheet

Income Statement

Current Assets	0	Total Charges	0		Revenue per Visit	210.00
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Episode	4,423.82
Other Assets	0	Operating Revenue	0	0.0%	Employee FTEs	0.00
Total Assets	0	Operating Expense	1,141,511	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	-1,141,511	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	(1,141,511)	0.0%	Return on Equity	0.0%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 18

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337264 FAMILY CARE CERTIFIED SERVICES CHHA (BROOKLYN)

1414 UTICA AVENUE, 2ND FLOOR 12/31/2020 366 Days Settled

BROOKLYN, NY 11203

Employee FTEs 0

KINGS

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 0.0%

Balance Sheet

Income Statement

Medicare Part B 0.0%

Current Assets	0	Total Charges	0		Revenue per Visit	210.00
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Episode	9,418.76
Other Assets	0	Operating Revenue	0	0.0%	Employee FTEs	0.00
Total Assets	0	Operating Expense	2,804,453	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	-2,804,453	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	(2,804,453)	0.0%	Return on Equity	0.0%

337273 FINGER LAKES VNS CHHA CLOSED

756 PRE EMPTION ROAD Cost Report not filed.

GENEVA, NY 14456

Employee FTEs 0

ONTARIO

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 0.0%

Balance Sheet

Income Statement

Medicare Part B 0.0%

Current Assets	0	Total Charges	0		Revenue per Visit	
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Episode	
Other Assets	0	Operating Revenue	0	0.0%	Employee FTEs	0.00
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 19

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337218 FISHKILL CENTER FOR REHAB & NURSING LTHHCP

22 ROBERT R KASIN WAY

Cost Report not filed.

BEACON, NY 12508

Employee FTEs 0

DUTCHESS

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 0.0%

Medicare Part B 0.0%

Balance Sheet

Income Statement

Current Assets	0	Total Charges	0		Revenue per Visit	
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Episode	
Other Assets	0	Operating Revenue	0	0.0%	Employee FTEs	0.00
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

337445 FORT HUDSON CERTIFIED HOME HEALTH AGENCY, INC

319 BROADWAY

12/31/2020 366 Days Settled

FORT EDWARD, NY 12828

Employee FTEs 0

WASHINGTON

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 49.4%

Medicare Part B 0.0%

Balance Sheet

Income Statement

Current Assets	455,656	Total Charges	1,903,807		Revenue per Visit	152.36
Fixed Assets	187,317	Contract Allowance	0	0.0%	Revenue per Episode	1,677.54
Other Assets	0	Operating Revenue	1,903,807	100.0%	Employee FTEs	0.00
Total Assets	510,802	Operating Expense	3,091,032	162.4%	Current Ratio	6.8
Current Liabilities	67,134	Operating Margin	-1,187,225	-62.4%	Days to Collect	82.6
Long Term Liabilities	4,265,757	Other Income	182,845	9.6%	Avg Payment Days	0.8
Total Equity	-3,822,089	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	510,802	Net Profit or Loss	(1,004,380)	-52.8%	Return on Equity	26.3%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

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Page No 20

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337434 FOUR SEASONS NURSING & REHABILITATION CHHA

1535 ROCKAWAY PARKWAY

Cost Report not filed.

BROOKLYN, NY 11236

Employee FTEs 0

KINGS

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 0.0%

Balance Sheet

Income Statement

Medicare Part B 0.0%

Current Assets	0	Total Charges	0		Revenue per Visit	
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Episode	
Other Assets	0	Operating Revenue	0	0.0%	Employee FTEs	0.00
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

337086 FRANKLIN COUNTY PUBLIC HEALTH SERVICES CHHA

355 WEST MAIN STREET

12/31/2020 366 Days Settled

MALONE, NY 12953

Employee FTEs 0

FRANKLIN

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 54.3%

Balance Sheet

Income Statement

Medicare Part B 0.0%

Current Assets	0	Total Charges	1,695,472		Revenue per Visit	187.48
Fixed Assets	0	Contract Allowance	-108,139	-6.4%	Revenue per Episode	1,650.04
Other Assets	0	Operating Revenue	1,803,611	106.4%	Employee FTEs	0.00
Total Assets	0	Operating Expense	3,295,744	182.7%	Current Ratio	
Current Liabilities	0	Operating Margin	-1,492,133	-82.7%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	964,969	53.5%	Avg Payment Days	0.0
Total Equity	-527,164	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	-527,164	Net Profit or Loss	(527,164)	-29.2%	Return on Equity	100.0%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

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Page No 21

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337243 GIRLING HEALTH CARE OF NEW YORK

2003 CONEY ISLAND AVENUE

12/31/2020 366 Days Settled

BROOKLYN, NY 11223

Employee FTEs 0

KINGS

Key Performance Ind.

CGS Administrators HHH

Medicare Part A 66.3%

Balance Sheet

Income Statement

Current Assets	25,990,720	Total Charges	54,966,343		Revenue per Visit	216.71
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Episode	3,337.12
Other Assets	32,374	Operating Revenue	54,966,343	100.0%	Employee FTEs	0.00
Total Assets	26,023,094	Operating Expense	42,929,143	78.1%	Current Ratio	1.4
Current Liabilities	18,780,360	Operating Margin	12,037,200	21.9%	Days to Collect	81.9
Long Term Liabilities	484,824	Other Income	6,536	0.0%	Avg Payment Days	64.6
Total Equity	6,757,910	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	26,023,094	Net Profit or Loss	12,043,736	21.9%	Return on Equity	178.2%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 22

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337107 GOOD SAMARITAN HOSPITAL HOME CARE DEPARTMENT CHHA

ONE CROSFIELD AVENUE, 2ND FLOOR Cost Report not filed.

WEST NYACK, NY 10994

Employee FTEs 0

ROCKLAND

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 0.0%

Medicare Part B 0.0%

Balance Sheet

Income Statement

Current Assets	0	Total Charges	0		Revenue per Visit		
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Episode		
Other Assets	0	Operating Revenue	0	0.0%	Employee FTEs	0.00	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio		
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect		
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days		
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%	

337413 GURWIN CERTIFIED HOME HEALTH AGENCY

68 HAUPPAUGE ROAD Cost Report not filed.

COMMACK, NY 11725

Employee FTEs 0

SUFFOLK

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 0.0%

Medicare Part B 0.0%

Balance Sheet

Income Statement

Current Assets	0	Total Charges	0		Revenue per Visit		
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Episode		
Other Assets	0	Operating Revenue	0	0.0%	Employee FTEs	0.00	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio		
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect		
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days		
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%	

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 23

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337198 GUTHRIE CORTLAND MEDICAL CENTER LTHHCP

4005 WEST ROAD

Cost Report not filed.

CORTLAND, NY 13045

Employee FTEs 0

CORTLAND

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 0.0%

Balance Sheet

Income Statement

Medicare Part B 0.0%

Current Assets	0	Total Charges	0		Revenue per Visit	
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Episode	
Other Assets	0	Operating Revenue	0	0.0%	Employee FTEs	0.00
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

337449 GUTHRIE HOME HEALTH

150 BROAD STREET

Cost Report not filed.

WAVERLY, NY 14892

Employee FTEs 0

TIOGA

Key Performance Ind.

National Govt Serv HHH

Medicare Part A 0.0%

Balance Sheet

Income Statement

Medicare Part B 0.0%

Current Assets	0	Total Charges	0		Revenue per Visit	
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Episode	
Other Assets	0	Operating Revenue	0	0.0%	Employee FTEs	0.00
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 24

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337173 HAMILTON CO PUBLIC HEALTH CHHA

139 WHITE BIRCH LANE PO BOX 250

12/31/2020 366 Days Settled

INDIAN LAKE, NY 12842

Employee FTEs 0

HAMILTON

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 57.4%

Balance Sheet

Income Statement

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	0	Total Charges	223,648	Revenue per Visit	232.41
Fixed Assets	0	Contract Allowance	49,404	Revenue per Episode	2,126.30
Other Assets	0	Operating Revenue	174,244	Employee FTEs	0.00
Total Assets	0	Operating Expense	734,673	Current Ratio	
Current Liabilities	0	Operating Margin	-560,429	Days to Collect	0.0
Long Term Liabilities	0	Other Income	53,244	Avg Payment Days	0.0
Total Equity	0	Other Expense	0	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	(507,185)	Return on Equity	0.0%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 25

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337119 HCR / HCR HOME CARE CHHA (EAST SYRACUSE)

6007 FAIR LAKES ROAD, SUITE 200

12/31/2020 366 Days Settled

EAST SYRACUSE, NY 13057

Employee FTEs 0

ONONDAGA

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 9.1%

Balance Sheet

Income Statement

Current Assets	15,178,659	Total Charges	56,925,657	Revenue per Visit	233.64
Fixed Assets	4,867,748	Contract Allowance	0	Revenue per Episode	1,876.00
Other Assets	0	Operating Revenue	56,925,657	Employee FTEs	0.00
Total Assets	15,774,433	Operating Expense	55,262,313	Current Ratio	1.0
Current Liabilities	14,924,429	Operating Margin	1,663,344	Days to Collect	38.9
Long Term Liabilities	1,067,755	Other Income	5,330,604	Avg Payment Days	16.5
Total Equity	-217,751	Other Expense	0	Depreciation Rate	0.0%
Total Liab. and Equity	15,774,433	Net Profit or Loss	6,993,948	Return on Equity	-3,211.9%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 26

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337083 HCR / HCR HOME CARE CHHA (ONEONTA)

297 MAIN STREET

12/31/2020 366 Days Settled

ONEONTA, NY 13820

Employee FTEs 0

OTSEGO

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 3.2%

Balance Sheet

Income Statement

Current Assets	15,178,659	Total Charges	56,925,657	Revenue per Visit	196.39
Fixed Assets	4,867,748	Contract Allowance	0	0.0%	Revenue per Episode 1,645.95
Other Assets	0	Operating Revenue	56,925,657	100.0%	Employee FTEs 0.00
Total Assets	15,774,433	Operating Expense	55,262,313	97.1%	Current Ratio 1.0
Current Liabilities	14,924,429	Operating Margin	1,663,344	2.9%	Days to Collect 38.9
Long Term Liabilities	1,067,755	Other Income	5,330,604	9.4%	Avg Payment Days 16.5
Total Equity	-217,751	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	15,774,433	Net Profit or Loss	6,993,948	12.3%	Return on Equity - 3,211.9%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 27

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337024 HCR / HCR HOME CARE CHHA (PLATTSBURGH)

176 US OVAL, SUITE 3

12/31/2020 366 Days Settled

PLATTSBURGH, NY 12903

Employee FTEs 0

CLINTON

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 10.6%

Balance Sheet

Income Statement

Current Assets	15,178,659	Total Charges	56,925,657	Revenue per Visit	223.07
Fixed Assets	4,867,748	Contract Allowance	0	0.0%	Revenue per Episode 1,709.43
Other Assets	0	Operating Revenue	56,925,657	100.0%	Employee FTEs 0.00
Total Assets	15,774,433	Operating Expense	55,262,313	97.1%	Current Ratio 1.0
Current Liabilities	14,924,429	Operating Margin	1,663,344	2.9%	Days to Collect 38.9
Long Term Liabilities	1,067,755	Other Income	5,330,604	9.4%	Avg Payment Days 16.5
Total Equity	-217,751	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	15,774,433	Net Profit or Loss	6,993,948	12.3%	Return on Equity - 3,211.9%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 28

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337257 HCR / HCR HOME CARE CHHA (ROCHESTER)

85 METRO PARK

12/31/2020 366 Days Settled

ROCHESTER, NY 14623

Employee FTEs 0

MONROE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 11.6%

Balance Sheet

Income Statement

Current Assets	15,178,659	Total Charges	56,925,657	Revenue per Visit	170.02
Fixed Assets	4,867,748	Contract Allowance	0	0.0%	Revenue per Episode 1,863.77
Other Assets	0	Operating Revenue	56,925,657	100.0%	Employee FTEs 0.00
Total Assets	15,774,433	Operating Expense	55,262,313	97.1%	Current Ratio 1.0
Current Liabilities	14,924,429	Operating Margin	1,663,344	2.9%	Days to Collect 38.9
Long Term Liabilities	1,067,755	Other Income	5,330,604	9.4%	Avg Payment Days 16.5
Total Equity	-217,751	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	15,774,433	Net Profit or Loss	6,993,948	12.3%	Return on Equity - 3,211.9%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 29

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337230 HEALTH QUEST HOME CARE, INC (CERTIFIED) CHHA

2649 SOUTH ROAD, SUITE 220

Cost Report not filed.

POUGHKEEPSIE, NY 12601

Employee FTEs 0

DUTCHESS

Key Performance Ind.

CGS Administrators HHH

Medicare Part A 0.0%

Balance Sheet

Income Statement

Medicare Part B 0.0%

Current Assets	0	Total Charges	0		Revenue per Visit	
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Episode	
Other Assets	0	Operating Revenue	0	0.0%	Employee FTEs	0.00
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

337256 HEALTH SERVICES OF NORTHERN NEW YORK INC CHHA

56 MARKET STREET

12/31/2020 366 Days Settled

POTSDAM, NY 13676

Employee FTEs 0

SAINT LAWRENCE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 35.7%

Balance Sheet

Income Statement

Medicare Part B 0.0%

Current Assets	1,723,278	Total Charges	5,612,679		Revenue per Visit	174.13
Fixed Assets	1,125,675	Contract Allowance	64,720	1.2%	Revenue per Episode	185.16
Other Assets	680,828	Operating Revenue	5,547,959	98.8%	Employee FTEs	0.00
Total Assets	2,538,187	Operating Expense	5,650,774	101.9%	Current Ratio	2.5
Current Liabilities	682,009	Operating Margin	-102,815	-1.9%	Days to Collect	60.1
Long Term Liabilities	0	Other Income	1,057,177	19.1%	Avg Payment Days	16.4
Total Equity	1,856,178	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,538,187	Net Profit or Loss	954,362	17.2%	Return on Equity	51.4%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 30

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337122 HHC HEALTH AND HOME CARE

160 WATER STREET, 9TH FLOOR

Cost Report not filed.

NEW YORK, NY 10038

Employee FTEs 0

NEW YORK

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 0.0%

Balance Sheet

Income Statement

Medicare Part B 0.0%

Current Assets	0	Total Charges	0		Revenue per Visit	
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Episode	
Other Assets	0	Operating Revenue	0	0.0%	Employee FTEs	0.00
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

337262 HILLSIDE CERTIFIED HOME CARE AGENCY

3155 GRACE AVENUE

12/31/2020 366 Days Settled

BRONX, NY 10469

Employee FTEs 0

BRONX

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 2.7%

Balance Sheet

Income Statement

Medicare Part B 0.0%

Current Assets	738,516	Total Charges	3,675,466		Revenue per Visit	228.64
Fixed Assets	371,610	Contract Allowance	0	0.0%	Revenue per Episode	2,945.38
Other Assets	1,016,321	Operating Revenue	3,675,466	100.0%	Employee FTEs	0.00
Total Assets	1,893,437	Operating Expense	3,565,322	97.0%	Current Ratio	1.1
Current Liabilities	670,735	Operating Margin	110,144	3.0%	Days to Collect	8.4
Long Term Liabilities	33,886	Other Income	19	0.0%	Avg Payment Days	19.4
Total Equity	1,188,816	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,893,437	Net Profit or Loss	110,163	3.0%	Return on Equity	9.3%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 31

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337277 HUDSON VALLEY CERTIFIED HOME HEALTH AGENCY

266 VINEYARD AVENUE

Cost Report not filed.

HIGHLAND, NY 12528

Employee FTEs 0

ULSTER

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 0.0%

Medicare Part B 0.0%

Balance Sheet

Income Statement

Current Assets	0	Total Charges	0		Revenue per Visit	
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Episode	
Other Assets	0	Operating Revenue	0	0.0%	Employee FTEs	0.00
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

337056 JEFFERSON CO PUB HLTH SVS CHHA

531 MEADE STREET

12/31/2020 366 Days Settled

WATERTOWN, NY 13601

Employee FTEs 0

JEFFERSON

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 54.7%

Medicare Part B 0.0%

Balance Sheet

Income Statement

Current Assets	0	Total Charges	2,533,234		Revenue per Visit	189.96
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Episode	1,918.30
Other Assets	0	Operating Revenue	2,533,234	100.0%	Employee FTEs	0.00
Total Assets	0	Operating Expense	4,412,219	174.2%	Current Ratio	
Current Liabilities	0	Operating Margin	-1,878,985	-74.2%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	(1,878,985)	-74.2%	Return on Equity	0.0%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 32

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337401 KINDRED AT HOME (BALLSTON LAKE)

320 USHERS ROAD 12/31/2020 366 Days Settled

BALLSTON LAKE, NY 12019

Employee FTEs 0

SARATOGA

Key Performance Ind.

BLUE CROSS (IOWA/SOUTH DAKOTA)

Medicare Part A 77.8%

Balance Sheet

Income Statement

Current Assets	702,751	Total Charges	5,863,595		Revenue per Visit	185.47
Fixed Assets	94,233	Contract Allowance	100,722	1.7%	Revenue per Episode	1,739.11
Other Assets	7,584,985	Operating Revenue	5,762,873	98.3%	Employee FTEs	0.00
Total Assets	8,352,719	Operating Expense	3,738,021	64.9%	Current Ratio	4.6
Current Liabilities	153,351	Operating Margin	2,024,852	35.1%	Days to Collect	43.9
Long Term Liabilities	-17,118	Other Income	296,697	5.1%	Avg Payment Days	15.0
Total Equity	8,216,486	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	8,352,719	Net Profit or Loss	2,321,549	40.3%	Return on Equity	28.3%

337292 KINDRED AT HOME (CORNING)

11849 EAST CORNING ROAD, SUITE 108 12/31/2020 366 Days Settled

CORNING, NY 14830

Employee FTEs 0

STEUBEN

Key Performance Ind.

BLUE CROSS (IOWA/SOUTH DAKOTA)

Medicare Part A 69.5%

Balance Sheet

Income Statement

Current Assets	1,069,147	Total Charges	6,551,469		Revenue per Visit	204.65
Fixed Assets	68,156	Contract Allowance	16,156	0.2%	Revenue per Episode	1,656.04
Other Assets	7,584,984	Operating Revenue	6,535,313	99.8%	Employee FTEs	0.00
Total Assets	8,694,329	Operating Expense	3,760,424	57.5%	Current Ratio	7.3
Current Liabilities	145,468	Operating Margin	2,774,889	42.5%	Days to Collect	59.6
Long Term Liabilities	-33,399	Other Income	306,284	4.7%	Avg Payment Days	14.2
Total Equity	8,582,261	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	8,694,330	Net Profit or Loss	3,081,173	47.1%	Return on Equity	35.9%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 33

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337232 KINDRED AT HOME (HAUPPAUGE)

888 VETERANS MEMORIAL HIGHWAY
SUITE 210

12/31/2020 366 Days Settled

HAUPPAUGE, NY 11788

Employee FTEs 0

SUFFOLK

Key Performance Ind.

CGS Administrators HHH

Medicare Part A 91.0%

Balance Sheet

Income Statement

Current Assets	2,406,806	Total Charges	13,721,074		Revenue per Visit	224.68
Fixed Assets	140,865	Contract Allowance	189,200	1.4%	Revenue per Episode	2,383.19
Other Assets	7,584,984	Operating Revenue	13,531,874	98.6%	Employee FTEs	0.00
Total Assets	10,068,933	Operating Expense	8,512,122	62.9%	Current Ratio	6.2
Current Liabilities	386,247	Operating Margin	5,019,752	37.1%	Days to Collect	64.5
Long Term Liabilities	-29,467	Other Income	891,448	6.6%	Avg Payment Days	16.6
Total Equity	9,712,153	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	10,068,933	Net Profit or Loss	5,911,200	43.7%	Return on Equity	60.9%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 34

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337255 KINDRED AT HOME (LIVERPOOL)

200 ELWOOD DAVIS ROAD, 2ND FLOOR 12/31/2020 366 Days Settled

LIVERPOOL, NY 13088

Employee FTEs 0

ONONDAGA

Key Performance Ind.

BLUE CROSS (IOWA/SOUTH DAKOTA)

Medicare Part A 79.9%

Balance Sheet

Income Statement

Current Assets	1,993,910	Total Charges	18,207,715		Revenue per Visit	213.77
Fixed Assets	257,012	Contract Allowance	103,099	0.6%	Revenue per Episode	1,937.88
Other Assets	7,586,337	Operating Revenue	18,104,616	99.4%	Employee FTEs	0.00
Total Assets	9,730,160	Operating Expense	10,326,858	57.0%	Current Ratio	4.4
Current Liabilities	456,776	Operating Margin	7,777,758	43.0%	Days to Collect	39.7
Long Term Liabilities	-35,223	Other Income	931,778	5.1%	Avg Payment Days	16.2
Total Equity	9,308,607	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	9,730,160	Net Profit or Loss	8,709,536	48.1%	Return on Equity	93.6%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 35

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337289 KINDRED AT HOME (WESTBURY)

865 MERRICK AVENUE, 3RD FLOOR 12/31/2020 366 Days Settled

WESTBURY, NY 11590

Employee FTEs 0

NASSAU

Key Performance Ind.

BLUE CROSS (IOWA/SOUTH DAKOTA)

Medicare Part A 88.3%

Balance Sheet

Income Statement

Current Assets	803,657	Total Charges	5,977,956		Revenue per Visit	260.08
Fixed Assets	104,731	Contract Allowance	24,843	0.4%	Revenue per Episode	2,519.98
Other Assets	7,584,984	Operating Revenue	5,953,113	99.6%	Employee FTEs	0.00
Total Assets	8,442,688	Operating Expense	3,356,734	56.4%	Current Ratio	5.6
Current Liabilities	144,323	Operating Margin	2,596,379	43.6%	Days to Collect	48.3
Long Term Liabilities	-2,650	Other Income	291,743	4.9%	Avg Payment Days	15.7
Total Equity	8,301,015	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	8,442,688	Net Profit or Loss	2,888,122	48.5%	Return on Equity	34.8%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 36

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337036 LAWRENCE HOME CARE OF WESTCHESTER

670 WHITE PLAINS ROAD, SUITE 213 12/31/2020 366 Days Settled

SCARSDALE, NY 10583

Employee FTEs 0

WESTCHESTER

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 33.9%

Balance Sheet

Income Statement

Current Assets	10,805,000	Total Charges	9,354,710		Revenue per Visit	261.01
Fixed Assets	21,000	Contract Allowance	790,710	8.5%	Revenue per Episode	2,493.81
Other Assets	14,160,000	Operating Revenue	8,564,000	91.5%	Employee FTEs	0.00
Total Assets	24,965,000	Operating Expense	13,237,520	154.6%	Current Ratio	0.7
Current Liabilities	15,597,000	Operating Margin	-4,673,520	-54.6%	Days to Collect	64.2
Long Term Liabilities	444,000	Other Income	2,400,520	28.0%	Avg Payment Days	175.9
Total Equity	8,924,000	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	24,965,000	Net Profit or Loss	(2,273,000)	-26.5%	Return on Equity	-25.5%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 37

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337136 LEWIS COUNTY GENERAL HOSPITAL CHHA

7785 NORTH STATE STREET

12/31/2020 366 Days Settled

LOWVILLE, NY 13367

Employee FTEs 0

LEWIS

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 52.5%

Balance Sheet

Income Statement

Current Assets	-4,392,586	Total Charges	1,387,915		Revenue per Visit	152.23
Fixed Assets	0	Contract Allowance	82,556	5.9%	Revenue per Episode	1,809.54
Other Assets	0	Operating Revenue	1,305,359	94.1%	Employee FTEs	0.00
Total Assets	-4,392,586	Operating Expense	2,026,469	155.2%	Current Ratio	
Current Liabilities	0	Operating Margin	-721,110	-55.2%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	-4,392,586	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	-4,392,586	Net Profit or Loss	(721,110)	-55.2%	Return on Equity	16.4%

337066 LIFETIME CARE CHHA

330 MONROE AVE

12/31/2020 366 Days Settled

ROCHESTER, NY 14607

Employee FTEs 0

MONROE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 16.8%

Balance Sheet

Income Statement

Current Assets	32,695,352	Total Charges	88,401,810		Revenue per Visit	191.89
Fixed Assets	9,938,701	Contract Allowance	354,885	0.4%	Revenue per Episode	1,870.87
Other Assets	4,984,701	Operating Revenue	88,046,925	99.6%	Employee FTEs	0.00
Total Assets	42,341,595	Operating Expense	91,683,581	104.1%	Current Ratio	1.3
Current Liabilities	26,060,676	Operating Margin	-3,636,656	-4.1%	Days to Collect	58.8
Long Term Liabilities	356,812	Other Income	3,682,064	4.2%	Avg Payment Days	54.4
Total Equity	15,924,107	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	42,341,595	Net Profit or Loss	45,408	0.1%	Return on Equity	0.3%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 38

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337177 LITTLE SISTERS OF THE ASSUMPTION FAMILY HEALTH SVS

333 EAST 115TH STREET 12/31/2020 366 Days Settled

NEW YORK, NY 10029

Employee FTEs 0

NEW YORK

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 0.0%

Balance Sheet

Income Statement

Medicare Part B 0.0%

Current Assets	0	Total Charges	0		Revenue per Visit	
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Episode	
Other Assets	0	Operating Revenue	0	0.0%	Employee FTEs	0.00
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

337418 LIVING RESOURCES CHHA

300 WASHINGTON AVENUE EXTENSION 12/31/2020 70 Days Settled

ALBANY, NY 12203

Employee FTEs 0

ALBANY

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 0.0%

Balance Sheet

Income Statement

Medicare Part B 0.0%

Current Assets	1,017,541	Total Charges	0		Revenue per Visit	176.77
Fixed Assets	63,796	Contract Allowance	0	0.0%	Revenue per Episode	1,565.32
Other Assets	1,051,349	Operating Revenue	0	0.0%	Employee FTEs	0.00
Total Assets	2,132,686	Operating Expense	0	0.0%	Current Ratio	0.5
Current Liabilities	2,114,696	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	200,000	Other Income	0	0.0%	Avg Payment Days	
Total Equity	-182,010	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,132,686	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 39

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337108 LONG ISLAND COMMUNITY HOSPITAL HOME CARE

103 WEST MAIN STREET

Cost Report not filed.

PATCHOGUE, NY 11772

Employee FTEs 0

SUFFOLK

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 0.0%

Balance Sheet

Income Statement

Medicare Part B 0.0%

Current Assets	0	Total Charges	0		Revenue per Visit	
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Episode	
Other Assets	0	Operating Revenue	0	0.0%	Employee FTEs	0.00
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

337170 LONG ISLAND JEWISH MC CHHA

1983 MARCUS AVENUE

Cost Report not filed.

NEW HYDE PARK, NY 11042

Employee FTEs 0

NASSAU

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 0.0%

Balance Sheet

Income Statement

Medicare Part B 0.0%

Current Assets	0	Total Charges	0		Revenue per Visit	
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Episode	
Other Assets	0	Operating Revenue	0	0.0%	Employee FTEs	0.00
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 40

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337415 LOURDES AT HOME CHHA

4102 OLD VESTAL ROAD

Cost Report not filed.

VESTAL, NY 13850

Employee FTEs 0

BROOME

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 0.0%

Medicare Part B 0.0%

Balance Sheet

Income Statement

Current Assets	0	Total Charges	0	Revenue per Visit	
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Episode
Other Assets	0	Operating Revenue	0	0.0%	Employee FTEs 0.00
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

337061 M J H S HOME CARE

6323 SEVENTH AVENUE

12/31/2020 366 Days Settled

BROOKLYN, NY 11220

Employee FTEs 0

KINGS

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 18.3%

Medicare Part B 0.0%

Balance Sheet

Income Statement

Current Assets	8,456,746	Total Charges	28,938,530	Revenue per Visit	190.18
Fixed Assets	10,439,134	Contract Allowance	0	0.0%	Revenue per Episode 3,173.16
Other Assets	13,931,250	Operating Revenue	28,938,530	100.0%	Employee FTEs 0.00
Total Assets	22,443,846	Operating Expense	24,868,874	85.9%	Current Ratio 0.4
Current Liabilities	20,925,828	Operating Margin	4,069,656	14.1%	Days to Collect 33.2
Long Term Liabilities	10,072,129	Other Income	1,044,602	3.6%	Avg Payment Days 37.3
Total Equity	-8,554,111	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	22,443,846	Net Profit or Loss	5,114,258	17.7%	Return on Equity -59.8%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 41

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337251 MCAULEY SETON HOME CARE CORP CHHA

144 GENESEE STREET

12/31/2020 366 Days Settled

BUFFALO, NY 14203

Employee FTEs 0

ERIE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 23.0%

Balance Sheet

Income Statement

Current Assets	43,294,228	Total Charges	48,064,984		Revenue per Visit	194.68
Fixed Assets	3,831,780	Contract Allowance	3,418,481	7.1%	Revenue per Episode	2,334.22
Other Assets	29,376,653	Operating Revenue	44,646,503	92.9%	Employee FTEs	0.00
Total Assets	73,081,948	Operating Expense	40,046,339	89.7%	Current Ratio	5.5
Current Liabilities	7,877,085	Operating Margin	4,600,164	10.3%	Days to Collect	48.7
Long Term Liabilities	13,992,230	Other Income	3,025,895	6.8%	Avg Payment Days	33.5
Total Equity	51,212,633	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	73,081,948	Net Profit or Loss	7,626,059	17.1%	Return on Equity	14.9%

337227 MID-HUDSON VALLEY DIV OF WESTCHESTER MED CTR CHHA

241 NORTH ROAD, THE ATRIUM, SUITE
303

Cost Report not filed.

POUGHKEEPSIE, NY 12601

Employee FTEs 0

DUTCHESS

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 0.0%

Balance Sheet

Income Statement

Current Assets	0	Total Charges	0		Revenue per Visit	
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Episode	
Other Assets	0	Operating Revenue	0	0.0%	Employee FTEs	0.00
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 42

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337009 MONTEFIORE MED CTR HOME CARE CHHA

ONE FORDHAM PLAZA SUITE 1100

Cost Report not filed.

BRONX, NY 10458

Employee FTEs 0

BRONX

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 0.0%

Balance Sheet

Income Statement

Medicare Part B 0.0%

Current Assets	0	Total Charges	0	Revenue per Visit	
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Episode
Other Assets	0	Operating Revenue	0	0.0%	Employee FTEs 0.00
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337052 NASCENTIA HEALTH AT HOME

1050 WEST GENESEE STREET

12/31/2020 366 Days Settled

SYRACUSE, NY 13204

Employee FTEs 0

ONONDAGA

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 39.2%

Balance Sheet

Income Statement

Current Assets	28,059,833	Total Charges	17,689,768		Revenue per Visit	172.31
Fixed Assets	14,097,484	Contract Allowance	2,684,457	15.2%	Revenue per Episode	2,236.51
Other Assets	1,319,541	Operating Revenue	15,005,311	84.8%	Employee FTEs	0.00
Total Assets	41,129,385	Operating Expense	41,951,811	279.6%	Current Ratio	5.2
Current Liabilities	5,355,906	Operating Margin	-26,946,500	-179.6%	Days to Collect	46.9
Long Term Liabilities	11,815,109	Other Income	44,050,575	293.6%	Avg Payment Days	19.8
Total Equity	23,958,370	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	41,129,385	Net Profit or Loss	17,104,075	114.0%	Return on Equity	71.4%

337025 NASSAU CO DEPT HEALTH HOMECARE

26 MAIN STREET

12/31/2020 366 Days Settled

HEMPSTEAD, NY 11550

Employee FTEs 0

NASSAU

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 0.0%

Balance Sheet

Income Statement

Current Assets	0	Total Charges	0		Revenue per Visit	
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Episode	
Other Assets	0	Operating Revenue	0	0.0%	Employee FTEs	0.00
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 44

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337148 NORTH SHORE HOME CARE CHHA

972 BRUSH HOLLOW ROAD

Cost Report not filed.

WESTBURY, NY 11590

Employee FTEs 0

NASSAU

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 0.0%

Balance Sheet

Income Statement

Medicare Part B 0.0%

Current Assets	0	Total Charges	0		Revenue per Visit	
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Episode	
Other Assets	0	Operating Revenue	0	0.0%	Employee FTEs	0.00
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

337442 NORTHERN LIGHTS HOME HEALTH CARE

91 MAIN STREET

12/31/2020 366 Days Settled

CANTON, NY 13617

Employee FTEs 0

SAINT LAWRENCE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 57.8%

Balance Sheet

Income Statement

Medicare Part B 0.0%

Current Assets	1,097,978	Total Charges	2,938,867		Revenue per Visit	152.24
Fixed Assets	201,401	Contract Allowance	45,736	1.6%	Revenue per Episode	1,875.45
Other Assets	0	Operating Revenue	2,893,131	98.4%	Employee FTEs	0.00
Total Assets	1,123,672	Operating Expense	2,868,911	99.2%	Current Ratio	2.7
Current Liabilities	409,952	Operating Margin	24,220	0.8%	Days to Collect	88.3
Long Term Liabilities	0	Other Income	604,683	20.9%	Avg Payment Days	36.4
Total Equity	713,720	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,123,672	Net Profit or Loss	628,903	21.7%	Return on Equity	88.1%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 45

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337168 NYACK HOSP HOME CARE CHHA

ONE BLUE HILL PLAZA, 6TH FLOOR Cost Report not filed.

PEARL RIVER, NY 10965

Employee FTEs 0

ROCKLAND

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 0.0%

Balance Sheet

Income Statement

Medicare Part B 0.0%

Current Assets	0	Total Charges	0		Revenue per Visit	
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Episode	
Other Assets	0	Operating Revenue	0	0.0%	Employee FTEs	0.00
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

337187 NYU LANGONE HEALTH HOME CARE

290 OLD COUNTRY ROAD Cost Report not filed.

MINEOLA, NY 11501

Employee FTEs 0

NASSAU

Key Performance Ind.

National Govt Serv HHH

Medicare Part A 0.0%

Balance Sheet

Income Statement

Medicare Part B 0.0%

Current Assets	0	Total Charges	0		Revenue per Visit	
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Episode	
Other Assets	0	Operating Revenue	0	0.0%	Employee FTEs	0.00
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 46

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337150 ORANGE CO DOH PUBLIC HEALTH NURSING CHHA

124 MAIN STREET 12/31/2020 366 Days Settled

GOSHEN, NY 10924 Employee FTEs 0

ORANGE **Key Performance Ind.**

NATIONAL GOVERNMENT SERVICES Medicare Part A 0.0%

Balance Sheet **Income Statement** Medicare Part B 0.0%

Current Assets	0	Total Charges	0		Revenue per Visit	
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Episode	
Other Assets	0	Operating Revenue	0	0.0%	Employee FTEs	0.00
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

337284 OSWEGO HEALTH HOME CARE, LLC

510 SOUTH FOURTH STREET 12/31/2020 366 Days Settled

FULTON, NY 13069 Employee FTEs 0

OSWEGO **Key Performance Ind.**

NATIONAL GOVERNMENT SERVICES Medicare Part A 47.3%

Balance Sheet **Income Statement** Medicare Part B 0.0%

Current Assets	1,175,111	Total Charges	4,879,152		Revenue per Visit	204.62
Fixed Assets	178,992	Contract Allowance	917,779	18.8%	Revenue per Episode	2,110.91
Other Assets	343,846	Operating Revenue	3,961,373	81.2%	Employee FTEs	0.00
Total Assets	1,576,582	Operating Expense	4,124,254	104.1%	Current Ratio	2.3
Current Liabilities	514,093	Operating Margin	-162,881	-4.1%	Days to Collect	65.0
Long Term Liabilities	343,846	Other Income	126,170	3.2%	Avg Payment Days	27.6
Total Equity	718,643	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,576,582	Net Profit or Loss	(36,711)	-0.9%	Return on Equity	-5.1%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 47

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337213 PARKER JEWISH INST FOR HEALTH CARE & REHAB CHHA

271-11 76TH AVENUE

Cost Report not filed.

NEW HYDE PARK, NY 11040

Employee FTEs 0

NASSAU

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 0.0%

Medicare Part B 0.0%

Balance Sheet

Income Statement

Current Assets	0	Total Charges	0		Revenue per Visit	
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Episode	
Other Assets	0	Operating Revenue	0	0.0%	Employee FTEs	0.00
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

337400 PECONIC BAY HOMEHEALTH SERVICES

1300 ROANOKE AVENUE

Cost Report not filed.

RIVERHEAD, NY 11901

Employee FTEs 0

SUFFOLK

Key Performance Ind.

BLUE CROSS (IOWA/SOUTH DAKOTA)

Medicare Part A 0.0%

Medicare Part B 0.0%

Balance Sheet

Income Statement

Current Assets	0	Total Charges	0		Revenue per Visit	
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Episode	
Other Assets	0	Operating Revenue	0	0.0%	Employee FTEs	0.00
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 48

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337266 PEOPLE HOME HEALTH SVS CHHA

1219 NORTH FOREST RD 12/31/2020 366 Days Settled

WILLIAMSVILLE, NY 14221

Employee FTEs 0

ERIE **Key Performance Ind.**

NATIONAL GOVERNMENT SERVICES

Medicare Part A 22.7%

Balance Sheet

Income Statement

Current Assets	159,125	Total Charges	1,067,146		Revenue per Visit	226.43
Fixed Assets	106,119	Contract Allowance	0	0.0%	Revenue per Episode	1,806.40
Other Assets	0	Operating Revenue	1,067,146	100.0%	Employee FTEs	0.00
Total Assets	196,097	Operating Expense	1,148,216	107.6%	Current Ratio	(0.1)
Current Liabilities	-1,506,103	Operating Margin	-81,070	-7.6%	Days to Collect	41.7
Long Term Liabilities	-1,522	Other Income	43,019	4.0%	Avg Payment Days	45.0
Total Equity	1,703,722	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	196,097	Net Profit or Loss	(38,051)	-3.6%	Return on Equity	-2.2%

337261 PERSONAL TOUCH HOME AIDES OF NEW YORK INC

3632 NOSTRAND AVENUE, 4TH FLOOR 12/31/2020 366 Days Settled

BROOKLYN, NY 11229

Employee FTEs 0

KINGS **Key Performance Ind.**

NATIONAL GOVERNMENT SERVICES

Medicare Part A 39.2%

Balance Sheet

Income Statement

Current Assets	2,462,179	Total Charges	10,064,743		Revenue per Visit	257.30
Fixed Assets	1,111,123	Contract Allowance	0	0.0%	Revenue per Episode	2,429.03
Other Assets	0	Operating Revenue	10,064,743	100.0%	Employee FTEs	0.00
Total Assets	2,693,836	Operating Expense	10,973,882	109.0%	Current Ratio	(0.1)
Current Liabilities	-26,754,376	Operating Margin	-909,139	-9.0%	Days to Collect	89.1
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	22.0
Total Equity	29,448,212	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,693,836	Net Profit or Loss	(909,139)	-9.0%	Return on Equity	-3.1%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 49

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337432 PREFERRED CERTIFIED, LLC

5223 BROADWAY

Cost Report not filed.

BRONX, NY 10463

Employee FTEs 0

BRONX

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 0.0%

Medicare Part B 0.0%

Balance Sheet

Income Statement

Current Assets	0	Total Charges	0		Revenue per Visit	
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Episode	
Other Assets	0	Operating Revenue	0	0.0%	Employee FTEs	0.00
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

337425 PREMIER HOME HEALTH CARE SERVICES, INC

5 BRYANT PARK, 1065 AVENUE OF THE AMERICAS, 5TH FL

12/31/2020 366 Days Settled

NEW YORK, NY 10018

Employee FTEs 0

NEW YORK

Key Performance Ind.

CAHABA

Medicare Part A 0.0%

Medicare Part B 0.0%

Balance Sheet

Income Statement

Current Assets	0	Total Charges	0		Revenue per Visit	
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Episode	
Other Assets	0	Operating Revenue	0	0.0%	Employee FTEs	0.00
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 50

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337190 PRIME HOME HEALTH SERVICES, LLC

3125 EMMONS AVENUE

12/31/2020 366 Days Settled

BROOKLYN, NY 11235

Employee FTEs 0

KINGS

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 73.3%

Medicare Part B 0.0%

Revenue per Visit 238.29

Revenue per Episode 2,902.83

Employee FTEs 0.00

Current Ratio 4.4

Days to Collect 89.5

Avg Payment Days 37.0

Depreciation Rate 0.0%

Return on Equity 73.5%

Balance Sheet

Income Statement

Current Assets	15,286,883	Total Charges	23,012,512		
Fixed Assets	1,191,251	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	23,012,512	100.0%	
Total Assets	15,316,446	Operating Expense	15,346,567	66.7%	
Current Liabilities	3,456,468	Operating Margin	7,665,945	33.3%	
Long Term Liabilities	0	Other Income	1,051,306	4.6%	
Total Equity	11,859,978	Other Expense	0	0.0%	
Total Liab. and Equity	15,316,446	Net Profit or Loss	8,717,251	37.9%	

337430 REBEKAH CERTIFIED HOME HEALTH AGENCY

1040 HAVEMEYER AVENUE

Cost Report not filed.

BRONX, NY 10462

Employee FTEs 0

BRONX

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 0.0%

Medicare Part B 0.0%

Revenue per Visit

Revenue per Episode

Employee FTEs 0.00

Current Ratio

Days to Collect

Avg Payment Days

Depreciation Rate 0.0%

Return on Equity 0.0%

Balance Sheet

Income Statement

Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 51

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337299 REVIVAL HOME HEALTH CARE

5350 KINGS HIGHWAY 12/31/2020 366 Days Settled

BROOKLYN, NY 11203

Employee FTEs 0

KINGS

Key Performance Ind.

BLUE CROSS (IOWA/SOUTH DAKOTA)

Medicare Part A 59.6%

Balance Sheet

Income Statement

Current Assets	9,164,776	Total Charges	29,011,340		Revenue per Visit	236.64
Fixed Assets	309,332	Contract Allowance	65,674	0.2%	Revenue per Episode	2,541.10
Other Assets	529,168	Operating Revenue	28,945,666	99.8%	Employee FTEs	0.00
Total Assets	9,946,197	Operating Expense	28,651,443	99.0%	Current Ratio	0.8
Current Liabilities	11,347,083	Operating Margin	294,223	1.0%	Days to Collect	69.4
Long Term Liabilities	4,947,796	Other Income	1,531,373	5.3%	Avg Payment Days	86.4
Total Equity	-6,348,682	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	9,946,197	Net Profit or Loss	1,825,596	6.3%	Return on Equity	-28.8%

337276 RIVERSPRING CHHA / ELDERSERVE CHHA

530 WEST 166TH STREET, 3RD FLOOR Cost Report not filed.

NEW YORK, NY 10032

Employee FTEs 0

NEW YORK

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 0.0%

Balance Sheet

Income Statement

Current Assets	0	Total Charges	0		Revenue per Visit	
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Episode	
Other Assets	0	Operating Revenue	0	0.0%	Employee FTEs	0.00
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 52

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337267 ROCHESTER REGIONAL HEALTH SYSTEM HOME CARE CLOSED

89 GENESEE STREET

Cost Report not filed.

ROCHESTER, NY 14611

Employee FTEs 0

MONROE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 0.0%

Balance Sheet

Income Statement

Medicare Part B 0.0%

Current Assets	0	Total Charges	0		Revenue per Visit	
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Episode	
Other Assets	0	Operating Revenue	0	0.0%	Employee FTEs	0.00
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

337234 ROSA COPLON JEWISH HOME & INFIRMARY CHHA

2700 NORTH FOREST ROAD

Cost Report not filed.

GETZVILLE, NY 14068

Employee FTEs 0

ERIE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 0.0%

Balance Sheet

Income Statement

Medicare Part B 0.0%

Current Assets	0	Total Charges	0		Revenue per Visit	
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Episode	
Other Assets	0	Operating Revenue	0	0.0%	Employee FTEs	0.00
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 53

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337189 ROYAL CARE CERTIFIED HOME HEALTH CARE, LLC

30-50 WHITESTONE EXPRESSWAY, SUITE 304 12/31/2020 366 Days Settled

FLUSHING, NY 11354

Employee FTEs 0

QUEENS

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 78.2%

Balance Sheet

Income Statement

Current Assets	1,943,085	Total Charges	4,715,077		Revenue per Visit	235.28
Fixed Assets	1,037,160	Contract Allowance	0	0.0%	Revenue per Episode	2,504.18
Other Assets	507,250	Operating Revenue	4,715,077	100.0%	Employee FTEs	0.00
Total Assets	3,460,516	Operating Expense	5,981,833	126.9%	Current Ratio	5.2
Current Liabilities	370,762	Operating Margin	-1,266,756	-26.9%	Days to Collect	76.2
Long Term Liabilities	6,636,164	Other Income	283,217	6.0%	Avg Payment Days	22.7
Total Equity	-3,546,410	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,460,516	Net Profit or Loss	(983,539)	-20.9%	Return on Equity	27.7%

337254 SAMARITAN HOME HEALTH, INC

104 PADDOCK STREET 12/31/2020 366 Days Settled

WATERTOWN, NY 13601

Employee FTEs 0

JEFFERSON

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 74.9%

Balance Sheet

Income Statement

Current Assets	764,925	Total Charges	2,598,533		Revenue per Visit	197.11
Fixed Assets	80,407	Contract Allowance	388,254	14.9%	Revenue per Episode	2,118.74
Other Assets	136,469	Operating Revenue	2,210,279	85.1%	Employee FTEs	0.00
Total Assets	912,965	Operating Expense	2,294,871	103.8%	Current Ratio	0.9
Current Liabilities	865,504	Operating Margin	-84,592	-3.8%	Days to Collect	86.1
Long Term Liabilities	303,464	Other Income	75,844	3.4%	Avg Payment Days	4.6
Total Equity	-256,003	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	912,965	Net Profit or Loss	(8,748)	-0.4%	Return on Equity	3.4%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 54

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337207 SCHOFIELD CERTIFIED HOME CARE

2757 ELMWOOD AVENUE

Cost Report not filed.

KENMORE, NY 14217

Employee FTEs 0

ERIE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 0.0%

Medicare Part B 0.0%

Balance Sheet

Income Statement

Current Assets	0	Total Charges	0		Revenue per Visit	
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Episode	
Other Assets	0	Operating Revenue	0	0.0%	Employee FTEs	0.00
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

337407 SELFHHELP FAMILY HOME CARE

520 EIGHTH AVENUE

12/31/2020 366 Days Settled

NEW YORK, NY 10018

Employee FTEs 0

NEW YORK

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 47.9%

Medicare Part B 0.0%

Balance Sheet

Income Statement

Current Assets	-8,405,144	Total Charges	577,933		Revenue per Visit	198.69
Fixed Assets	117,908	Contract Allowance	0	0.0%	Revenue per Episode	3,337.01
Other Assets	0	Operating Revenue	577,933	100.0%	Employee FTEs	0.00
Total Assets	-8,403,424	Operating Expense	1,375,825	238.1%	Current Ratio	(1.8)
Current Liabilities	4,630,123	Operating Margin	-797,892	-138.1%	Days to Collect	108.7
Long Term Liabilities	2,128,957	Other Income	17,503	3.0%	Avg Payment Days	7.0
Total Equity	-15,162,504	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	-8,403,424	Net Profit or Loss	(780,389)	-135.0%	Return on Equity	5.1%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 55

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337440 SHINING STAR HOME HEALTH CARE

5922 18TH AVENUE

12/31/2020 366 Days Settled

BROOKLYN, NY 11204

Employee FTEs 0

KINGS

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 52.9%

Balance Sheet

Income Statement

Current Assets	1,354,850	Total Charges	3,471,872		Revenue per Visit	241.84
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Episode	2,992.62
Other Assets	0	Operating Revenue	3,471,872	100.0%	Employee FTEs	0.00
Total Assets	1,354,850	Operating Expense	2,948,699	84.9%	Current Ratio	1.4
Current Liabilities	972,689	Operating Margin	523,173	15.1%	Days to Collect	54.6
Long Term Liabilities	22,500	Other Income	59	0.0%	Avg Payment Days	62.8
Total Equity	359,661	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,354,850	Net Profit or Loss	523,232	15.1%	Return on Equity	145.5%

337246 SOUTH NASSAU COMM HOSP CHHA

2277 GRAND AVENUE

Cost Report not filed.

BALDWIN, NY 11510

Employee FTEs 0

NASSAU

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 0.0%

Balance Sheet

Income Statement

Current Assets	0	Total Charges	0		Revenue per Visit	
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Episode	
Other Assets	0	Operating Revenue	0	0.0%	Employee FTEs	0.00
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 56

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337199 ST CAMILLUS HOME CARE AGENCY

813 FAY RD Cost Report not filed.

SYRACUSE, NY 13219

Employee FTEs 0

ONONDAGA

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 0.0%

Balance Sheet

Income Statement

Medicare Part B 0.0%

Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Visit
Other Assets	0	Operating Revenue	0	0.0%	Revenue per Episode
Total Assets	0	Operating Expense	0	0.0%	Employee FTEs 0.00
Current Liabilities	0	Operating Margin	0	0.0%	Current Ratio
Long Term Liabilities	0	Other Income	0	0.0%	Days to Collect
Total Equity	0	Other Expense	0	0.0%	Avg Payment Days
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Depreciation Rate 0.0%
					Return on Equity 0.0%

337241 ST JOSEPHS HOSP HEALTH CENTER CHHA

7246 JANUS PARK DRIVE Cost Report not filed.

LIVERPOOL, NY 13088

Employee FTEs 0

ONONDAGA

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 0.0%

Balance Sheet

Income Statement

Medicare Part B 0.0%

Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Visit
Other Assets	0	Operating Revenue	0	0.0%	Revenue per Episode
Total Assets	0	Operating Expense	0	0.0%	Employee FTEs 0.00
Current Liabilities	0	Operating Margin	0	0.0%	Current Ratio
Long Term Liabilities	0	Other Income	0	0.0%	Days to Collect
Total Equity	0	Other Expense	0	0.0%	Avg Payment Days
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Depreciation Rate 0.0%
					Return on Equity 0.0%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 57

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337438 ST MARY'S HOME CARE

5 DAKOTA DRIVE, SUITE 200

12/31/2020 366 Days Settled

NEW HYDE PARK, NY 11042

Employee FTEs 0

NASSAU

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 0.0%

Balance Sheet

Income Statement

Medicare Part B 0.0%

Current Assets	0	Total Charges	0		Revenue per Visit	
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Episode	
Other Assets	0	Operating Revenue	0	0.0%	Employee FTEs	0.00
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

337030 SUFFOLK CO DOH SVS BUR OF PUB HLTH NURSING CHHA

3500 SUNRISE HIGHWAY BLDG 300

12/31/2020 366 Days Settled

GREAT RIVER, NY 11739

Employee FTEs 0

SUFFOLK

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 0.0%

Balance Sheet

Income Statement

Medicare Part B 0.0%

Current Assets	0	Total Charges	0		Revenue per Visit	
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Episode	
Other Assets	0	Operating Revenue	0	0.0%	Employee FTEs	0.00
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 58

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337165 SULLIVAN COUNTY PUBLIC HEALTH SERVICES CHHA

50 COMMUNITY LANE

12/31/2020 366 Days Settled

LIBERTY, NY 12754

Employee FTEs 0

SULLIVAN

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 40.5%

Balance Sheet

Income Statement

Current Assets	2,266,966	Total Charges	4,442,511	Revenue per Visit	179.24
Fixed Assets	2,812,283	Contract Allowance	0	0.0%	Revenue per Episode 1,817.35
Other Assets	0	Operating Revenue	4,442,511	100.0%	Employee FTEs 0.00
Total Assets	2,305,276	Operating Expense	7,427,442	167.2%	Current Ratio 0.1
Current Liabilities	25,849,517	Operating Margin	-2,984,931	-67.2%	Days to Collect 163.9
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days 61.8
Total Equity	-23,544,241	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	2,305,276	Net Profit or Loss	(2,984,931)	-67.2%	Return on Equity 12.7%

337143 TENDER LOVING CARE, AN AMEDISYS COMPANY

100 GARDEN CITY PLAZA, SUITE 100

12/31/2020 366 Days Settled

GARDEN CITY, NY 11530

Employee FTEs 0

NASSAU

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 89.3%

Balance Sheet

Income Statement

Current Assets	361,983,689	Total Charges	8,964,664	Revenue per Visit	251.21
Fixed Assets	116,798,239	Contract Allowance	598,639	6.7%	Revenue per Episode 2,444.02
Other Assets	1,181,494,615	Operating Revenue	8,366,025	93.3%	Employee FTEs 0.00
Total Assets	1,567,197,789	Operating Expense	6,378,338	76.2%	Current Ratio 0.8
Current Liabilities	456,337,686	Operating Margin	1,987,687	23.8%	Days to Collect 11,162.2
Long Term Liabilities	300,119,401	Other Income	0	0.0%	Avg Payment Days 10,879.8
Total Equity	810,740,702	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	1,567,197,789	Net Profit or Loss	1,987,687	23.8%	Return on Equity 0.2%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 59

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337260 TENDER LOVING CARE, AN AMEDISYS COMPANY

1721A NORTH OCEAN AVENUE

Cost Report not filed.

MEDFORD, NY 11763

Employee FTEs 0

SUFFOLK

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 0.0%

Balance Sheet

Income Statement

Medicare Part B 0.0%

Current Assets	0	Total Charges	0	Revenue per Visit	
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Episode
Other Assets	0	Operating Revenue	0	0.0%	Employee FTEs 0.00
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337443 THE NEW JEWISH HOME, HOME CARE (CHHA)

1200 WATER'S PLACE, 2ND FLOOR

12/31/2020 366 Days Settled

BRONX, NY 10461

Employee FTEs 0

BRONX

Key Performance Ind.

National Govt Serv HHH

Medicare Part A 61.2%

Balance Sheet

Income Statement

Current Assets	338,104	Total Charges	1,266,341	Revenue per Visit	200.00
Fixed Assets	1,123,819	Contract Allowance	0	0.0%	Revenue per Episode 3,343.13
Other Assets	0	Operating Revenue	1,266,341	100.0%	Employee FTEs 0.00
Total Assets	671,265	Operating Expense	3,363,752	265.6%	Current Ratio 0.0
Current Liabilities	24,560,181	Operating Margin	-2,097,411	-165.6%	Days to Collect 90.1
Long Term Liabilities	102,444	Other Income	178,366	14.1%	Avg Payment Days 16.2
Total Equity	-23,991,360	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	671,265	Net Profit or Loss	(1,919,045)	-151.5%	Return on Equity 8.0%

337181 TWIN TIER HOME HEALTH, INC

601 RIVERSIDE DRIVE

12/31/2020 366 Days Settled

JOHNSON CITY, NY 13790

Employee FTEs 0

BROOME

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 48.8%

Balance Sheet

Income Statement

Current Assets	4,400,658	Total Charges	7,780,824	Revenue per Visit	175.08
Fixed Assets	1,659,164	Contract Allowance	505,330	6.5%	Revenue per Episode 1,972.94
Other Assets	0	Operating Revenue	7,275,494	93.5%	Employee FTEs 0.00
Total Assets	5,097,437	Operating Expense	9,402,589	129.2%	Current Ratio 4.5
Current Liabilities	987,582	Operating Margin	-2,127,095	-29.2%	Days to Collect 109.2
Long Term Liabilities	5,947,596	Other Income	1,551,611	21.3%	Avg Payment Days 31.0
Total Equity	-1,837,741	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	5,097,437	Net Profit or Loss	(575,484)	-7.9%	Return on Equity 31.3%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 61

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337453 UNITED HEBREW OF NEW ROCHELLE CHHA

40 WILLOW DRIVE

12/31/2020 366 Days Settled

NEW ROCHELLE, NY 10805

Employee FTEs 0

WESTCHESTER

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 100.8%

Balance Sheet

Income Statement

Current Assets	243,441	Total Charges	650,848		Revenue per Visit	243.43
Fixed Assets	62,694	Contract Allowance	0	0.0%	Revenue per Episode	2,929.83
Other Assets	0	Operating Revenue	650,848	100.0%	Employee FTEs	0.00
Total Assets	268,191	Operating Expense	810,642	124.6%	Current Ratio	0.7
Current Liabilities	345,290	Operating Margin	-159,794	-24.6%	Days to Collect	99.2
Long Term Liabilities	0	Other Income	192,267	29.5%	Avg Payment Days	24.1
Total Equity	-77,099	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	268,191	Net Profit or Loss	32,473	5.0%	Return on Equity	-42.1%

337010 UR MEDICINE HOME CARE, CERTIFIED SERVICES, INC

2180 EMPIRE BOULEVARD

12/31/2020 366 Days Settled

WEBSTER, NY 14580

Employee FTEs 0

MONROE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 26.0%

Balance Sheet

Income Statement

Current Assets	12,012,779	Total Charges	45,102,383		Revenue per Visit	192.36
Fixed Assets	8,460,768	Contract Allowance	4,969,576	11.0%	Revenue per Episode	1,880.35
Other Assets	15,831,905	Operating Revenue	40,132,807	89.0%	Employee FTEs	0.00
Total Assets	29,325,336	Operating Expense	46,806,653	116.6%	Current Ratio	0.8
Current Liabilities	15,280,648	Operating Margin	-6,673,846	-16.6%	Days to Collect	72.0
Long Term Liabilities	35,101,246	Other Income	5,094,681	12.7%	Avg Payment Days	77.1
Total Equity	-21,056,558	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	29,325,336	Net Profit or Loss	(1,579,165)	-3.9%	Return on Equity	7.5%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 62

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337076 VISITING NURSE SERVICE OF NORTHEASTERN NEW YORK

108 ERIE BOULEVARD

12/31/2020 366 Days Settled

SCHENECTADY, NY 12305

Employee FTEs 0

SCHENECTADY

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 38.6%

Balance Sheet

Income Statement

Current Assets	858,476	Total Charges	4,310,482	Revenue per Visit	152.16
Fixed Assets	2,146,235	Contract Allowance	0	0.0%	Revenue per Episode 2,038.79
Other Assets	527,323	Operating Revenue	4,310,482	100.0%	Employee FTEs 0.00
Total Assets	1,472,053	Operating Expense	7,022,960	162.9%	Current Ratio 0.1
Current Liabilities	8,523,639	Operating Margin	-2,712,478	-62.9%	Days to Collect 20.4
Long Term Liabilities	1,461,278	Other Income	1,184,276	27.5%	Avg Payment Days 444.0
Total Equity	-8,512,864	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	1,472,053	Net Profit or Loss	(1,528,202)	-35.5%	Return on Equity 18.0%

337019 VNA HOME HEALTH

35 COLVIN AVENUE

12/31/2020 366 Days Settled

ALBANY, NY 12206

Employee FTEs 0

ALBANY

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 48.0%

Balance Sheet

Income Statement

Current Assets	4,366,013	Total Charges	9,923,587	Revenue per Visit	208.96
Fixed Assets	2,614,559	Contract Allowance	64,384	0.6%	Revenue per Episode 1,766.69
Other Assets	554,064	Operating Revenue	9,859,203	99.4%	Employee FTEs 0.00
Total Assets	5,381,335	Operating Expense	10,430,891	105.8%	Current Ratio 0.9
Current Liabilities	4,632,609	Operating Margin	-571,688	-5.8%	Days to Collect 41.3
Long Term Liabilities	0	Other Income	726,550	7.4%	Avg Payment Days 28.5
Total Equity	748,726	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	5,381,335	Net Profit or Loss	154,862	1.6%	Return on Equity 20.7%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 63

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337005 VNA OF STATEN ISLAND

400 LAKE AVE BOX E

12/31/2020 366 Days Settled

STATEN ISLAND, NY 10303

Employee FTEs 0

RICHMOND

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 51.6%

Balance Sheet

Income Statement

Current Assets	3,681,766	Total Charges	8,278,954	Revenue per Visit	201.85
Fixed Assets	1,616,983	Contract Allowance	0	0.0%	Revenue per Episode 3,198.28
Other Assets	1,021,024	Operating Revenue	8,278,954	100.0%	Employee FTEs 0.00
Total Assets	4,772,457	Operating Expense	10,902,789	131.7%	Current Ratio 1.5
Current Liabilities	2,413,909	Operating Margin	-2,623,835	-31.7%	Days to Collect 95.3
Long Term Liabilities	4,307,411	Other Income	2,143,503	25.9%	Avg Payment Days 57.3
Total Equity	-1,948,863	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	4,772,457	Net Profit or Loss	(480,332)	-5.8%	Return on Equity 24.6%

337006 VNA OF WESTERN NY CHHA

650 AIRBORNE PARKWAY

12/31/2020 366 Days Settled

CHEEKTOWAGA, NY 14225

Employee FTEs 0

ERIE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 27.5%

Balance Sheet

Income Statement

Current Assets	59,963,635	Total Charges	102,705,393	Revenue per Visit	212.23
Fixed Assets	6,564,532	Contract Allowance	1,488,000	1.4%	Revenue per Episode 1,977.27
Other Assets	3,482,174	Operating Revenue	101,217,393	98.6%	Employee FTEs 0.00
Total Assets	66,068,868	Operating Expense	84,052,874	83.0%	Current Ratio 2.6
Current Liabilities	22,951,789	Operating Margin	17,164,519	17.0%	Days to Collect 84.1
Long Term Liabilities	6,955,378	Other Income	4,556,476	4.5%	Avg Payment Days 59.9
Total Equity	36,161,701	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	66,068,868	Net Profit or Loss	21,720,995	21.5%	Return on Equity 60.1%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 64

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337078 VNA UTICA AND ONEIDA CO CHHA

1650 CHAMPLIN AVENUE

12/31/2020 366 Days Settled

UTICA, NY 13502

Employee FTEs 0

ONEIDA

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 49.0%

Balance Sheet

Income Statement

Current Assets	954,222	Total Charges	7,425,557		Revenue per Visit	173.33
Fixed Assets	1,783,696	Contract Allowance	2,214,368	29.8%	Revenue per Episode	2,155.46
Other Assets	0	Operating Revenue	5,211,189	70.2%	Employee FTEs	0.00
Total Assets	1,057,652	Operating Expense	10,585,607	203.1%	Current Ratio	1.4
Current Liabilities	704,362	Operating Margin	-5,374,418	-103.1%	Days to Collect	55.9
Long Term Liabilities	5,622,402	Other Income	564,168	10.8%	Avg Payment Days	16.2
Total Equity	-5,269,112	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,057,652	Net Profit or Loss	(4,810,250)	-92.3%	Return on Equity	91.3%

337014 VNS & HOSPICE OF SUFFOLK INC CHHA

505 MAIN STREET

12/31/2020 366 Days Settled

NORTHPORT, NY 11768

Employee FTEs 0

SUFFOLK

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 45.2%

Balance Sheet

Income Statement

Current Assets	8,279,803	Total Charges	18,284,815		Revenue per Visit	222.99
Fixed Assets	5,988,078	Contract Allowance	60,079	0.3%	Revenue per Episode	3,327.52
Other Assets	0	Operating Revenue	18,224,736	99.7%	Employee FTEs	0.00
Total Assets	10,598,751	Operating Expense	19,374,824	106.3%	Current Ratio	3.0
Current Liabilities	2,754,267	Operating Margin	-1,150,088	-6.3%	Days to Collect	53.0
Long Term Liabilities	40,272	Other Income	1,558,943	8.6%	Avg Payment Days	43.2
Total Equity	7,804,212	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	10,598,751	Net Profit or Loss	408,855	2.2%	Return on Equity	5.2%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 65

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337212 VNS ITHACA TOMPKINS CO CHHA

138 CECIL A MALONE DRIVE

12/31/2020 366 Days Settled

ITHACA, NY 14850

Employee FTEs 0

TOMPKINS

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 57.8%

Balance Sheet

Income Statement

Current Assets	924,489	Total Charges	4,269,596		Revenue per Visit	202.15
Fixed Assets	1,000,306	Contract Allowance	342,887	8.0%	Revenue per Episode	1,958.83
Other Assets	755,751	Operating Revenue	3,926,709	92.0%	Employee FTEs	0.00
Total Assets	1,937,917	Operating Expense	4,638,849	118.1%	Current Ratio	0.7
Current Liabilities	1,318,125	Operating Margin	-712,140	-18.1%	Days to Collect	22.3
Long Term Liabilities	61,151	Other Income	125,876	3.2%	Avg Payment Days	39.5
Total Equity	558,641	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,937,917	Net Profit or Loss	(586,264)	-14.9%	Return on Equity	-104.9%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 66

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337008 VNS OF NY HOME CARE CHHA

220 E 42ND STREET, 6TH FLOOR

12/31/2020 366 Days Settled

NEW YORK, NY 10017

Employee FTEs 0

NEW YORK

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 45.8%

Balance Sheet

Income Statement

Current Assets	61,926,000	Total Charges	221,345,326	Revenue per Visit	251.30
Fixed Assets	9,271,000	Contract Allowance	0	Revenue per Episode	2,535.26
Other Assets	0	Operating Revenue	221,345,326	Employee FTEs	0.00
Total Assets	71,197,000	Operating Expense	300,745,000	Current Ratio	0.7
Current Liabilities	90,641,000	Operating Margin	-79,399,674	Days to Collect	96.2
Long Term Liabilities	549,903,000	Other Income	19,341,674	Avg Payment Days	87.2
Total Equity	-569,347,000	Other Expense	0	Depreciation Rate	0.0%
Total Liab. and Equity	71,197,000	Net Profit or Loss	(60,058,000)	Return on Equity	10.5%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 67

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337146 VNS WESTCHESTER CHHA

1311 MAMARONECK AVE, SUITE 180

12/31/2020 366 Days Settled

WHITE PLAINS, NY 10605

Employee FTEs 0

WESTCHESTER

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 75.4%

Balance Sheet

Income Statement

Current Assets	13,753,941	Total Charges	24,042,070		Revenue per Visit	237.71
Fixed Assets	4,284,365	Contract Allowance	1,849,658	7.7%	Revenue per Episode	2,681.21
Other Assets	250,000	Operating Revenue	22,192,412	92.3%	Employee FTEs	0.00
Total Assets	14,504,103	Operating Expense	24,016,198	108.2%	Current Ratio	1.0
Current Liabilities	13,202,110	Operating Margin	-1,823,786	-8.2%	Days to Collect	74.3
Long Term Liabilities	0	Other Income	1,610,610	7.3%	Avg Payment Days	60.8
Total Equity	1,301,993	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	14,504,103	Net Profit or Loss	(213,176)	-1.0%	Return on Equity	-16.4%

337045 WARREN CO HLTH SVS CHHA

1340 STATE ROUTE 9

12/31/2020 366 Days Settled

LAKE GEORGE, NY 12845

Employee FTEs 0

WARREN

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 49.6%

Balance Sheet

Income Statement

Current Assets	-2,245,130	Total Charges	2,550,516		Revenue per Visit	164.55
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Episode	1,713.24
Other Assets	0	Operating Revenue	2,550,516	100.0%	Employee FTEs	0.00
Total Assets	-2,245,130	Operating Expense	4,976,930	195.1%	Current Ratio	
Current Liabilities	0	Operating Margin	-2,426,414	-95.1%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	181,284	7.1%	Avg Payment Days	0.0
Total Equity	-2,245,130	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	-2,245,130	Net Profit or Loss	(2,245,130)	-88.0%	Return on Equity	100.0%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 68

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337265 WARTBURG HOME CARE

1 WARTBURG PLACE, HAUSELT
BUILDING, 1ST FLOOR

Cost Report not filed.

MOUNT VERNON, NY 10552

Employee FTEs 0

WESTCHESTER

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 0.0%

Balance Sheet

Income Statement

Medicare Part B 0.0%

Current Assets	0	Total Charges	0	Revenue per Visit	
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Episode
Other Assets	0	Operating Revenue	0	0.0%	Employee FTEs 0.00
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337450 WELLBOUND

2004 MCDONALD AVENUE, SUITE 2-A 12/31/2020 366 Days Reopened

BROOKLYN, NY 11223

Employee FTEs 0

KINGS

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 49.4%

Balance Sheet

Income Statement

Current Assets	6,088,148	Total Charges	19,407,670		Revenue per Visit	80.83
Fixed Assets	189,365	Contract Allowance	0	0.0%	Revenue per Episode	2,556.27
Other Assets	15,600	Operating Revenue	19,407,670	100.0%	Employee FTEs	0.00
Total Assets	6,174,311	Operating Expense	17,189,592	88.6%	Current Ratio	1.1
Current Liabilities	5,776,387	Operating Margin	2,218,078	11.4%	Days to Collect	36.2
Long Term Liabilities	0	Other Income	10,309	0.1%	Avg Payment Days	29.1
Total Equity	397,924	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	6,174,311	Net Profit or Loss	2,228,387	11.5%	Return on Equity	560.0%

337042 WESTCHESTER CO DOH CHHA

145 HUGUENOT STREET 12/31/2020 366 Days Settled

NEW ROCHELLE, NY 10801

Employee FTEs 0

WESTCHESTER

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 0.0%

Balance Sheet

Income Statement

Current Assets	0	Total Charges	0		Revenue per Visit	
Fixed Assets	0	Contract Allowance	0	0.0%	Revenue per Episode	
Other Assets	0	Operating Revenue	0	0.0%	Employee FTEs	0.00
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 70

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337268 WILLCARE CHHA (BUFFALO)

346 DELAWARE AVENUE

12/31/2020 366 Days Settled

BUFFALO, NY 14202

Employee FTEs 0

ERIE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 50.3%

Balance Sheet

Income Statement

Current Assets	6,164,158	Total Charges	13,832,947		Revenue per Visit	215.67
Fixed Assets	116,375	Contract Allowance	0	0.0%	Revenue per Episode	1,958.13
Other Assets	206,598	Operating Revenue	13,832,947	100.0%	Employee FTEs	0.00
Total Assets	6,426,280	Operating Expense	12,624,230	91.3%	Current Ratio	3.0
Current Liabilities	2,063,967	Operating Margin	1,208,717	8.7%	Days to Collect	52.3
Long Term Liabilities	158,860	Other Income	79,556	0.6%	Avg Payment Days	8.6
Total Equity	4,203,453	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	6,426,280	Net Profit or Loss	1,288,273	9.3%	Return on Equity	30.6%

337408 WILLCARE CHHA (NEWBURGH)

700 CORPORATE BOULEVARD

12/31/2020 366 Days Settled

NEWBURGH, NY 12550

Employee FTEs 0

ORANGE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 75.2%

Balance Sheet

Income Statement

Current Assets	14,802,689	Total Charges	20,761,667		Revenue per Visit	246.04
Fixed Assets	80,406	Contract Allowance	16,450	0.1%	Revenue per Episode	2,210.94
Other Assets	305,333	Operating Revenue	20,745,217	99.9%	Employee FTEs	0.00
Total Assets	15,144,923	Operating Expense	17,071,796	82.3%	Current Ratio	3.2
Current Liabilities	4,653,647	Operating Margin	3,673,421	17.7%	Days to Collect	46.9
Long Term Liabilities	169,757	Other Income	33,004	0.2%	Avg Payment Days	9.4
Total Equity	10,321,519	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	15,144,923	Net Profit or Loss	3,706,425	17.9%	Return on Equity	35.9%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

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Page No 71

HHA Profile Report - 2020

Sample Home Healthcare Agency reports from the Halmanac.com website.

337451 YOUR CHOICE AT HOME, INC

380 HENRY STREET

12/31/2020 366 Days Settled

BROOKLYN, NY 11201

Employee FTEs 0

KINGS

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Medicare Part A 26.1%

Balance Sheet

Income Statement

Current Assets	2,470,140	Total Charges	4,876,781	Revenue per Visit	236.88
Fixed Assets	55,721	Contract Allowance	0	Revenue per Episode	261.61
Other Assets	0	Operating Revenue	4,876,781	Employee FTEs	0.00
Total Assets	2,475,868	Operating Expense	5,162,747	Current Ratio	0.8
Current Liabilities	3,088,835	Operating Margin	-285,966	Days to Collect	167.6
Long Term Liabilities	0	Other Income	517,003	Avg Payment Days	112.3
Total Equity	-612,967	Other Expense	0	Depreciation Rate	0.0%
Total Liab. and Equity	2,475,868	Net Profit or Loss	231,037	Return on Equity	-37.7%

All Providers

9:03 PM

Healthcare Almanac 561-594-7551

7/24/2024

www.halmanac.com

Page No 72