

Hospice Profile Report - 2011

Sample Hospice reports from the Halmanac.com website.

331537 BROOKHAVEN MEM HOSP MEDICAL CTR HOSPICE

105 WEST MAIN ST Cost Report not filed.

PATCHOGUE, NY 11772

SUFFOLK

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets	0	Total Charges	0	Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
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%

331562 CALVARY HOME HEALTH AGENCY AND HOSPICE CARE

1740 EASTCHESTER RD Cost Report not filed.

BRONX, NY 10461

BRONX

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets	0	Total Charges	0	Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
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%

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331524 CATSKILL AREA HOSPICE AND PALLIATIVE CARE INC				Nonprofit - Other	
1 BIRCHWOOD DRIVE		12/31/2011 365 Days Submitted		Hospice	
ONEONTA, NY 13820					
OTSEGO					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	28.8%
				Nursing	0.4%
				Home Healthcare	0.0%
				Length of Stay	78.6
				Medicare LOS	83.2
				Current Ratio	1.7
				Days to Collect	57.0
				Avg Payment Days	67.4
				Depreciation Rate	2.8%
				Return on Equity	31.2%
Balance Sheet					
Income Statement					
Current Assets	2,853,066	Total Charges	9,668,677		
Fixed Assets	2,219,603	Contract Allowance	0	0.0%	
Other Assets	10,066	Operating Revenue	9,668,677	100.0%	
Total Assets	5,120,774	Operating Expense	8,731,896	90.3%	
Current Liabilities	1,631,180	Operating Margin	936,781	9.7%	
Long Term Liabilities	489,468	Other Income	0	0.0%	
Total Equity	3,000,126	Other Expense	0	0.0%	
Total Liab. and Equity	5,120,774	Net Profit or Loss	936,781	9.7%	
331501 COMMUNITY HOSPICE, INC, THE					
295 VALLEY VIEW BOULEVARD		12/31/2011 365 Days Submitted		Hospice	
RENSSELAER, NY 12144					
RENSSELAER					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	27.0%
				Nursing	0.3%
				Home Healthcare	0.0%
				Length of Stay	50.8
				Medicare LOS	54.2
				Current Ratio	2.1
				Days to Collect	46.5
				Avg Payment Days	76.1
				Depreciation Rate	4.1%
				Return on Equity	3.6%
Balance Sheet					
Income Statement					
Current Assets	14,788,733	Total Charges	34,696,077		
Fixed Assets	6,023,899	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	34,696,077	100.0%	
Total Assets	37,989,440	Operating Expense	33,581,446	96.8%	
Current Liabilities	7,065,263	Operating Margin	1,114,631	3.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	30,924,177	Other Expense	0	0.0%	
Total Liab. and Equity	37,989,440	Net Profit or Loss	1,114,631	3.2%	

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331531 HIGH PEAKS HOSPICE AND PALLIATIVE CARE, INC				Nonprofit - Other	
309 COUNTY ROUTE 47 SUITE 3		12/31/2011 365 Days Submitted		Hospice	
SARANAC LAKE, NY 12983					
FRANKLIN					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	9.4%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	49.9
				Medicare LOS	50.9
				Current Ratio	6.2
				Days to Collect	39.1
				Avg Payment Days	24.0
				Depreciation Rate	0.5%
				Return on Equity	-32.7%
Balance Sheet		Income Statement			
Current Assets	1,131,000	Total Charges	2,166,119		
Fixed Assets	266,541	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	2,166,119	100.0%	
Total Assets	<u>1,999,451</u>	Operating Expense	<u>2,759,795</u>	127.4%	
Current Liabilities	181,685	Operating Margin	-593,676	-27.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	<u>1,817,766</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>1,999,451</u>	Net Profit or Loss	<u>(593,676)</u>	-27.4%	
331549 HOME CARE AND HOSPICE				Nonprofit - Other	
1225 WEST STATE STREET		12/31/2011 365 Days Submitted		Hospice	
OLEAN, NY 14760					
CATTARAUGUS					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	1.6%
				Nursing	1.8%
				Home Healthcare	0.0%
				Length of Stay	39.4
				Medicare LOS	40.9
				Current Ratio	3.4
				Days to Collect	59.2
				Avg Payment Days	19.2
				Depreciation Rate	2.5%
				Return on Equity	-21.9%
Balance Sheet		Income Statement			
Current Assets	1,288,702	Total Charges	4,896,327		
Fixed Assets	594,424	Contract Allowance	0	0.0%	
Other Assets	1,493,146	Operating Revenue	4,896,327	100.0%	
Total Assets	<u>3,376,272</u>	Operating Expense	<u>5,156,350</u>	105.3%	
Current Liabilities	379,490	Operating Margin	-260,023	-5.3%	
Long Term Liabilities	1,809,843	Other Income	0	0.0%	
Total Equity	<u>1,186,939</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>3,376,272</u>	Net Profit or Loss	<u>(260,023)</u>	-5.3%	

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331548 HOSPICE AND PALLIATIVE CARE OF CHENANGO COUNTY				Nonprofit - Other	
21 HAYES ST		12/31/2011 365 Days Submitted		Hospice	
NORWICH, NY 13815					
CHENANGO				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	15.7%
				Home Healthcare	0.0%
				Length of Stay	47.2
				Medicare LOS	50.9
				Current Ratio	3.4
				Days to Collect	37.2
				Avg Payment Days	45.7
				Depreciation Rate	1.5%
				Return on Equity	-6.8%
Balance Sheet		Income Statement			
Current Assets	497,068	Total Charges	1,020,865		
Fixed Assets	147,192	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,020,865	100.0%	
Total Assets	2,506,271	Operating Expense	1,180,509	115.6%	
Current Liabilities	147,764	Operating Margin	-159,644	-15.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,358,507	Other Expense	0	0.0%	
Total Liab. and Equity	2,506,271	Net Profit or Loss	(159,644)	-15.6%	
331514 HOSPICE AND PALLIATIVE CARE OF ST LAWRENCE VALLEY				Nonprofit - Other	
6805 US ROUTE 11		12/31/2011 365 Days Submitted		Hospice	
POTSDAM, NY 13676					
SAINT LAWRENCE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	52.4
				Medicare LOS	55.5
				Current Ratio	1.1
				Days to Collect	85.3
				Avg Payment Days	112.9
				Depreciation Rate	2.1%
				Return on Equity	11.6%
Balance Sheet		Income Statement			
Current Assets	1,327,934	Total Charges	4,385,188		
Fixed Assets	1,881,867	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	4,385,188	100.0%	
Total Assets	4,753,582	Operating Expense	4,007,007	91.4%	
Current Liabilities	1,239,752	Operating Margin	378,181	8.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	3,248,583	Other Expense	0	0.0%	
Total Liab. and Equity	4,488,335	Net Profit or Loss	378,181	8.6%	

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331520 HOSPICE AND PALLIATIVE CARE OF WESTCHESTER				Nonprofit - Other	
311 NORTH STREET, SUITE 204		12/31/2011 365 Days Submitted		Hospice	
WHITE PLAINS, NY 10601					
WESTCHESTER					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	33.8%
				Nursing	0.6%
				Home Healthcare	0.0%
				Length of Stay	59.6
				Medicare LOS	61.5
				Current Ratio	2.6
				Days to Collect	41.0
				Avg Payment Days	49.3
				Depreciation Rate	86.6%
				Return on Equity	-1.5%
Balance Sheet		Income Statement			
Current Assets	3,938,303	Total Charges	10,702,097		
Fixed Assets	215,491	Contract Allowance	0	0.0%	
Other Assets	142,412	Operating Revenue	10,702,097	100.0%	
Total Assets	6,573,400	Operating Expense	10,779,341	100.7%	
Current Liabilities	1,487,202	Operating Margin	-77,244	-0.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	5,086,198	Other Expense	0	0.0%	
Total Liab. and Equity	6,573,400	Net Profit or Loss	(77,244)	-0.7%	

331505 HOSPICE AT LOURDES, THE					
4102 OLD VESTAL ROAD		Cost Report not filed.			
VESTAL, NY 13850					
BROOME					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				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%	

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331502 HOSPICE BUFFALO INC				Nonprofit - Other	
225 COMO PARK BLVD		12/31/2011 365 Days Submitted		Hospice	
CHEEKTOWAGA, NY 14227					
ERIE					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	56.6
				Medicare LOS	59.1
				Current Ratio	6.1
				Days to Collect	144.9
				Avg Payment Days	22.1
				Depreciation Rate	89.1%
				Return on Equity	-5.9%
Balance Sheet		Income Statement			
Current Assets	17,925,852	Total Charges	42,649,807		
Fixed Assets	620,653	Contract Allowance	0	0.0%	
Other Assets	8,512	Operating Revenue	42,649,807	100.0%	
Total Assets	18,555,017	Operating Expense	43,565,108	102.1%	
Current Liabilities	2,942,327	Operating Margin	-915,301	-2.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	15,612,690	Other Expense	0	0.0%	
Total Liab. and Equity	18,555,017	Net Profit or Loss	(915,301)	-2.1%	

331542 HOSPICE CARE IN WESTCHESTER & PUTNAM INC					
540 WHITE PLAINS ROAD, SUITE 300		Cost Report not filed.			
MOUNT KISCO, NY 10549					
WESTCHESTER					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				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%	

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331511 HOSPICE OF CENTRAL NEW YORK				Nonprofit - Other	
990 SEVENTH NORTH STREET		5/31/2011 365 Days Submitted		Hospice	
LIVERPOOL, NY 13088					
ONONDAGA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	20.6%
				Nursing	0.9%
				Home Healthcare	0.0%
				Length of Stay	45.7
				Medicare LOS	48.4
				Current Ratio	4.4
				Days to Collect	81.1
				Avg Payment Days	38.7
				Depreciation Rate	2.8%
				Return on Equity	11.7%
Balance Sheet		Income Statement			
Current Assets	4,098,363	Total Charges	7,297,621		
Fixed Assets	2,260,501	Contract Allowance	0	0.0%	
Other Assets	2,010,331	Operating Revenue	7,297,621	100.0%	
Total Assets	8,369,195	Operating Expense	6,424,896	88.0%	
Current Liabilities	934,410	Operating Margin	872,725	12.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	7,434,785	Other Expense	0	0.0%	
Total Liab. and Equity	8,369,195	Net Profit or Loss	872,725	12.0%	
331521 HOSPICE OF DUTCHESS CNTY HOSPICE OF ULSTER CNTY				Nonprofit - Other	
374 VIOLET AVE		12/31/2011 365 Days Submitted		Hospice	
POUGHKEEPSIE, NY 12601					
DUTCHESS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	17.5%
				Nursing	1.2%
				Home Healthcare	0.0%
				Length of Stay	45.0
				Medicare LOS	47.9
				Current Ratio	0.8
				Days to Collect	57.4
				Avg Payment Days	82.1
				Depreciation Rate	10.0%
				Return on Equity	10.4%
Balance Sheet		Income Statement			
Current Assets	2,545,385	Total Charges	10,010,567		
Fixed Assets	87,161	Contract Allowance	0	0.0%	
Other Assets	278,554	Operating Revenue	10,010,567	100.0%	
Total Assets	6,440,335	Operating Expense	9,668,112	96.6%	
Current Liabilities	3,157,084	Operating Margin	342,455	3.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	3,283,251	Other Expense	0	0.0%	
Total Liab. and Equity	6,440,335	Net Profit or Loss	342,455	3.4%	

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331515 HOSPICE OF JEFFERSON COUNTY INC				Nonprofit - Other	
425 WASHINGTON STREET		9/30/2011 365 Days Submitted		Hospice	
WATERTOWN, NY 13601					
JEFFERSON					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	3.4%
Current Assets	436,643	Total Charges	1,514,469	Nursing	0.7%
Fixed Assets	4,445	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	1,514,469	Length of Stay	48.2
Total Assets	441,088	Operating Expense	1,410,065	Medicare LOS	50.8
Current Liabilities	157,111	Operating Margin	104,404	Current Ratio	2.8
Long Term Liabilities	0	Other Income	0	Days to Collect	44.2
Total Equity	0	Other Expense	0	Avg Payment Days	40.7
Total Liab. and Equity	157,111	Net Profit or Loss	104,404	Depreciation Rate	11.5%
				Return on Equity	0.0%
331560 HOSPICE OF NEW YORK, LLC				Proprietary - Partnership	
45-18 COURT SQUARE - SUITE 500		12/31/2011 365 Days Submitted		Hospice	
LONG ISLAND CITY, NY 11101					
QUEENS					
AETNA (CLEARWATER)				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	0.0%
Current Assets	8,567,826	Total Charges	24,830,447	Nursing	0.0%
Fixed Assets	1,478,803	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	24,830,447	Length of Stay	38.1
Total Assets	10,110,173	Operating Expense	23,297,699	Medicare LOS	40.0
Current Liabilities	6,111,218	Operating Margin	1,532,748	Current Ratio	1.4
Long Term Liabilities	0	Other Income	0	Days to Collect	77.3
Total Equity	3,998,955	Other Expense	0	Avg Payment Days	95.7
Total Liab. and Equity	10,110,173	Net Profit or Loss	1,532,748	Depreciation Rate	19.0%
				Return on Equity	38.3%

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331527 HOSPICE OF ORANGE & SULLIVAN COUNTIES INC				Nonprofit - Other	
800 STONY BROOK COURT		12/31/2011 365 Days Submitted		Hospice	
NEWBURGH, NY 12550					
ORANGE					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	8.5%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	45.8
				Medicare LOS	49.2
				Current Ratio	1.4
				Days to Collect	74.5
				Avg Payment Days	89.1
				Depreciation Rate	1.1%
				Return on Equity	1.0%
Balance Sheet		Income Statement			
Current Assets	3,030,171	Total Charges	8,983,630		
Fixed Assets	5,262,235	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	8,983,630	100.0%	
Total Assets	13,156,800	Operating Expense	8,896,595	99.0%	
Current Liabilities	2,218,463	Operating Margin	87,035	1.0%	
Long Term Liabilities	1,924,036	Other Income	0	0.0%	
Total Equity	9,014,301	Other Expense	0	0.0%	
Total Liab. and Equity	13,156,800	Net Profit or Loss	87,035	1.0%	
331557 HOSPICE OF ORLEANS , INC				Proprietary - Individual	
14080 WEST AVENUE		12/31/2011 365 Days Submitted		Hospice	
ALBION, NY 14411					
ORLEANS					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	5.5%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	38.7
				Medicare LOS	39.6
				Current Ratio	49.0
				Days to Collect	298.8
				Avg Payment Days	360.9
				Depreciation Rate	2.6%
				Return on Equity	23.4%
Balance Sheet		Income Statement			
Current Assets	3,079,374	Total Charges	860,008		
Fixed Assets	392,058	Contract Allowance	0	0.0%	
Other Assets	175,498	Operating Revenue	860,008	100.0%	
Total Assets	3,471,432	Operating Expense	63,506	7.4%	
Current Liabilities	62,786	Operating Margin	796,502	92.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	3,408,646	Other Expense	0	0.0%	
Total Liab. and Equity	3,471,432	Net Profit or Loss	796,502	92.6%	

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331526 HOSPICE OF THE FINGER LAKES				Nonprofit - Other	
1130 CORPORATE DRIVE		12/31/2011 365 Days Submitted		Hospice	
AUBURN, NY 13021					
CAYUGA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	3.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	36.8
				Medicare LOS	40.3
				Current Ratio	0.6
				Days to Collect	24.7
				Avg Payment Days	12.4
				Depreciation Rate	2.3%
				Return on Equity	-39.3%
Balance Sheet		Income Statement			
Current Assets	123,773	Total Charges	778,558		
Fixed Assets	154,547	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	778,558	100.0%	
Total Assets	657,497	Operating Expense	960,124	123.3%	
Current Liabilities	195,703	Operating Margin	-181,566	-23.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	461,794	Other Expense	0	0.0%	
Total Liab. and Equity	657,497	Net Profit or Loss	(181,566)	-23.3%	
331528 HOSPICE OF THE NORTH COUNTRY INC				Nonprofit - Other	
358 TOM MILLER ROAD		12/31/2011 365 Days Submitted		Hospice	
PLATTSBURGH, NY 12901					
CLINTON				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	6.4%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	56.3
				Medicare LOS	58.8
				Current Ratio	1.9
				Days to Collect	59.1
				Avg Payment Days	40.7
				Depreciation Rate	2.1%
				Return on Equity	3.0%
Balance Sheet		Income Statement			
Current Assets	727,144	Total Charges	2,419,357		
Fixed Assets	538,658	Contract Allowance	0	0.0%	
Other Assets	2,006	Operating Revenue	2,419,357	100.0%	
Total Assets	2,034,386	Operating Expense	2,370,325	98.0%	
Current Liabilities	379,284	Operating Margin	49,032	2.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,655,102	Other Expense	0	0.0%	
Total Liab. and Equity	2,034,386	Net Profit or Loss	49,032	2.0%	

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Hospice Profile Report - 2011

Sample Hospice reports from the Halmanac.com website.

331525 JANSEN HOSPICE AND PALLIATIVE CARE					
69 MAIN ST		Cost Report not filed.			
TUCKAHOE, NY 10707					
WESTCHESTER		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES		Skilled Nursing		0.0%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		0.0%		Length of Stay	
		0.0%		Medicare LOS	
		0.0%		Current Ratio	
		0.0%		Days to Collect	
		0.0%		Avg Payment Days	
		0.0%		Depreciation Rate	
		0.0%		Return on Equity	
		0.0%		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%	
331540 LEWIS COUNTY HOSPICE				Government - City-County	
7785 NORTH STATE ST		12/31/2011 365 Days Submitted		Hospice	
LOWVILLE, NY 13367					
LEWIS		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES		Skilled Nursing		0.0%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		0.0%		Length of Stay	
		100.0%		Medicare LOS	
		175.2%		Current Ratio	
		-75.2%		Days to Collect	
		0.0%		Avg Payment Days	
		0.0%		Depreciation Rate	
		-75.2%		Return on Equity	
		0.0%		0.0%	
Balance Sheet		Income Statement			
Current Assets	-289,716	Total Charges	385,239		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	385,239	100.0%	
Total Assets	-289,716	Operating Expense	674,955	175.2%	
Current Liabilities	0	Operating Margin	-289,716	-75.2%	
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	(289,716)	-75.2%	

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Hospice Profile Report - 2011

Sample Hospice reports from the Halmanac.com website.

331506 LIFETIME CARE/ HOSPICE OF ROCHESTER/ WAYNE/SENECA

3111 SOUTH WINTON ROAD

Cost Report not filed.

ROCHESTER, NY 14623

MONROE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

0

Total Charges

0

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

0

0.0%

Length of Stay

Other Assets

0

Operating Revenue

0

0.0%

Medicare LOS

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%

331553 LIVINGSTON COUNTY HOSPICE

Government - City-County

2 LIVINGSTON COUNTY CAMPUS

12/31/2011 365 Days Submitted

Hospice

MOUNT MORRIS, NY 14510

LIVINGSTON

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 18.8%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

0

Total Charges

991,406

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

0

0.0%

Length of Stay

Other Assets

0

Operating Revenue

991,406

100.0%

Medicare LOS

39.1

Total Assets

0

Operating Expense

1,235,118

124.6%

Current Ratio

Current Liabilities

0

Operating Margin

-243,712

-24.6%

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

(243,712)

-24.6%

Return on Equity

0.0%

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Hospice Profile Report - 2011

Sample Hospice reports from the Halmanac.com website.

331529 M J H S HOSPICE AND PALLIATIVE CARE				Nonprofit - Other	
39 BROADWAY, SUITE 200		12/31/2011 365 Days Submitted		Hospice	
NEW YORK, NY 10006					
NEW YORK				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	100.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	43.3
				Medicare LOS	46.3
				Current Ratio	0.6
				Days to Collect	79.7
				Avg Payment Days	73.9
				Depreciation Rate	257.3%
				Return on Equity	81.4%
Balance Sheet					
Income Statement					
Current Assets	10,629,262	Total Charges	41,447,443		
Fixed Assets	515,351	Contract Allowance	0	0.0%	
Other Assets	476,008	Operating Revenue	41,447,443	100.0%	
Total Assets	11,620,621	Operating Expense	45,329,234	109.4%	
Current Liabilities	16,387,100	Operating Margin	-3,881,791	-9.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-4,766,479	Other Expense	0	0.0%	
Total Liab. and Equity	11,620,621	Net Profit or Loss	(3,881,791)	-9.4%	

331504 METROPOLITAN JEWISH HOSPICE					
6323 SEVENTH AVENUE		Cost Report not filed.			
BROOKLYN, NY 11220					
KINGS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				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%	

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Hospice Profile Report - 2011

Sample Hospice reports from the Halmanac.com website.

331523 MOUNTAIN VALLEY HOSPICE				Nonprofit - Other	
108 STEELE AVENUE		12/31/2011 365 Days Submitted		Hospice	
GLOVERSVILLE, NY 12078					
FULTON					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	45.7
				Medicare LOS	47.2
				Current Ratio	1.5
				Days to Collect	57.1
				Avg Payment Days	43.1
				Depreciation Rate	2.3%
				Return on Equity	2.6%
Balance Sheet					
Current Assets	795,689	Total Charges	3,977,120		
Fixed Assets	2,614,553	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	3,977,120	100.0%	
Total Assets	5,621,771	Operating Expense	3,866,307	97.2%	
Current Liabilities	535,953	Operating Margin	110,813	2.8%	
Long Term Liabilities	777,691	Other Income	0	0.0%	
Total Equity	4,308,127	Other Expense	0	0.0%	
Total Liab. and Equity	5,621,771	Net Profit or Loss	110,813	2.8%	
Income Statement					
331530 NIAGARA HOSPICE INC					
4675 SUNSET DRIVE				6/30/2011 365 Days Submitted	
LOCKPORT, NY 14094				Hospice	
NIAGARA					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	57.3
				Medicare LOS	61.8
				Current Ratio	2.9
				Days to Collect	43.3
				Avg Payment Days	14.4
				Depreciation Rate	0.3%
				Return on Equity	-0.2%
Balance Sheet					
Current Assets	3,453,740	Total Charges	10,861,875		
Fixed Assets	6,398,441	Contract Allowance	0	0.0%	
Other Assets	26,489	Operating Revenue	10,861,875	100.0%	
Total Assets	10,851,609	Operating Expense	10,879,269	100.2%	
Current Liabilities	1,175,076	Operating Margin	-17,394	-0.2%	
Long Term Liabilities	2,020,585	Other Income	0	0.0%	
Total Equity	7,655,947	Other Expense	0	0.0%	
Total Liab. and Equity	10,851,608	Net Profit or Loss	(17,394)	-0.2%	
Income Statement					

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Hospice Profile Report - 2011

Sample Hospice reports from the Halmanac.com website.

331556 ONTARIO-YATES HOSPICE

756 PRE-EMPTION ROAD

Cost Report not filed.

GENEVA, NY 14456

ONTARIO

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets	0	Total Charges	0	Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
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%

331539 OSWEGO COUNTY HOSPICE

Government - City-County

70 BUNNER ST

12/31/2011 365 Days Submitted

Hospice

OSWEGO, NY 13126

OSWEGO

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 1.4%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets	0	Total Charges	1,132,264	Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	42.6
Other Assets	0	Operating Revenue	1,132,264	100.0%	Medicare LOS	45.5
Total Assets	0	Operating Expense	1,282,745	113.3%	Current Ratio	
Current Liabilities	0	Operating Margin	-150,481	-13.3%	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	(150,481)	-13.3%	Return on Equity	0.0%

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Hospice Profile Report - 2011

Sample Hospice reports from the Halmanac.com website.

331534 PAX CHRISTI HOSPICE

355 BARD AVE

Cost Report not filed.

STATEN ISLAND, NY 10310

RICHMOND

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

0

Total Charges

0

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

0

0.0% Length of Stay

Other Assets

0

Operating Revenue

0

0.0% Medicare LOS

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%

331518 PHELPS HOSPICE INC

701 NORTH BROADWAY

Cost Report not filed.

SLEEPY HOLLOW, NY 10591

WESTCHESTER

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

0

Total Charges

0

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

0

0.0% Length of Stay

Other Assets

0

Operating Revenue

0

0.0% Medicare LOS

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%

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Hospice Profile Report - 2011

Sample Hospice reports from the Halmanac.com website.

331513 SOUTHERN TIER HOSPICE AND PALLIATIVE CARE				Nonprofit - Other	
11751 EAST CORNING RD		12/31/2011 365 Days Submitted		Hospice	
CORNING, NY 14830					
STEUBEN					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	23.8%
				Nursing	0.4%
				Home Healthcare	0.0%
				Length of Stay	50.7
				Medicare LOS	52.9
				Current Ratio	3.3
				Days to Collect	85.2
				Avg Payment Days	54.2
				Depreciation Rate	2.8%
				Return on Equity	5.1%
Balance Sheet		Income Statement			
Current Assets	3,070,178	Total Charges	5,733,840		
Fixed Assets	485,120	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	5,733,840	100.0%	
Total Assets	<u>6,301,214</u>	Operating Expense	5,466,660	95.3%	
Current Liabilities	926,294	Operating Margin	267,180	4.7%	
Long Term Liabilities	87,885	Other Income	0	0.0%	
Total Equity	<u>5,287,031</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>6,301,210</u>	Net Profit or Loss	<u>267,180</u>	4.7%	

331551 STATEN ISLAND UNIVERSITY HOSPITAL UNIV HOSPICE					
256 MASON AVENUE		Cost Report not filed.			
STATEN ISLAND, NY 10305					
RICHMOND					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				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	<u>0</u>	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	<u>0</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>0</u>	Net Profit or Loss	<u>0</u>	0.0%	

All Providers

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Hospice Profile Report - 2011

Sample Hospice reports from the Halmanac.com website.

331555 WASHINGTON COUNTY HOSPICE & PALLIATIVE CARE PROGRA

415 LOWER MAIN STREET

Cost Report not filed.

HUDSON FALLS, NY 12839

WASHINGTON

Key Performanace Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

0

Total Charges

0

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

0

0.0% Length of Stay

Other Assets

0

Operating Revenue

0

0.0% Medicare LOS

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%