

Hospice Profile Report - 2012

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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331513 CAREFIRST / SOUTHERN TIER HOSPICE AND PALLIATIVE				Nonprofit - Other	
11751 EAST CORNING RD		12/31/2012 366 Days Submitted		Hospice	
CORNING, NY 14830					
STEUBEN					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	18.9%
				Nursing	1.0%
				Home Healthcare	0.0%
				Length of Stay	53.4
				Medicare LOS	55.1
				Current Ratio	3.5
				Days to Collect	40.6
				Avg Payment Days	51.3
				Depreciation Rate	3.6%
				Return on Equity	10.6%
Balance Sheet					
Current Assets	3,462,502	Total Charges	6,742,353		
Fixed Assets	479,067	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	6,742,353	100.0%	
Total Assets	6,916,192	Operating Expense	6,114,465	90.7%	
Current Liabilities	1,001,260	Operating Margin	627,888	9.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	5,914,932	Other Expense	0	0.0%	
Total Liab. and Equity	6,916,192	Net Profit or Loss	627,888	9.3%	
Income Statement					
331547 CARING COMMUNITY HOSPICE OF CORTLAND					
				Government - Federal	
11 KENNEDY PARKWAY		12/31/2012 366 Days Submitted		Hospice	
CORTLAND, NY 13045					
CORTLAND					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	4.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	30.0
				Medicare LOS	29.5
				Current Ratio	
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet					
Current Assets	0	Total Charges	417,612		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	417,612	100.0%	
Total Assets	0	Operating Expense	630,154	150.9%	
Current Liabilities	0	Operating Margin	-212,542	-50.9%	
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	(212,542)	-50.9%	
Income Statement					

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Sample Hospice reports from the Halmanac.com website.

331563 CARING HOSPICE SERVICES OF NEW YORK				Proprietary - Corporation
3071 B AVENUE U		12/31/2012 366 Days Submitted		Hospice
BROOKLYN, NY 11229				
KINGS		Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES		Skilled Nursing		28.6%
		Nursing		1.9%
		Home Healthcare		0.0%
		Length of Stay		83.2
		Medicare LOS		90.5
		Current Ratio		3.0
		Days to Collect		62.7
		Avg Payment Days		24.2
		Depreciation Rate		262.1%
		Return on Equity		189.2%
Balance Sheet				
Current Assets	3,305,336	Total Charges	15,292,844	
Fixed Assets	0	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	15,292,844	100.0%
Total Assets	3,309,903	Operating Expense	11,125,806	72.8%
Current Liabilities	1,106,922	Operating Margin	4,167,038	27.2%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	2,202,981	Other Expense	0	0.0%
Total Liab. and Equity	3,309,903	Net Profit or Loss	4,167,038	27.2%
Income Statement				
331524 CATSKILL AREA HOSPICE AND PALLIATIVE CARE INC				
1 BIRCHWOOD DRIVE				12/31/2012 366 Days Submitted
ONEONTA, NY 13820				Hospice
OTSEGO				Key Performance Ind.
NATIONAL GOVERNMENT SERVICES				Skilled Nursing
				27.1%
				Nursing
				0.9%
				Home Healthcare
				0.0%
				Length of Stay
				89.7
				Medicare LOS
				94.0
				Current Ratio
				3.0
				Days to Collect
				41.1
				Avg Payment Days
				50.9
				Depreciation Rate
				2.8%
				Return on Equity
				30.5%
Balance Sheet				
Current Assets	3,911,365	Total Charges	10,443,131	
Fixed Assets	2,109,802	Contract Allowance	0	0.0%
Other Assets	10,066	Operating Revenue	10,443,131	100.0%
Total Assets	6,069,222	Operating Expense	9,128,714	87.4%
Current Liabilities	1,288,310	Operating Margin	1,314,417	12.6%
Long Term Liabilities	470,534	Other Income	0	0.0%
Total Equity	4,310,378	Other Expense	0	0.0%
Total Liab. and Equity	6,069,222	Net Profit or Loss	1,314,417	12.6%
Income Statement				

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331501 COMMUNITY HOSPICE, INC, THE				Nonprofit - Church	
295 VALLEY VIEW BOULEVARD		12/31/2012 366 Days Submitted		Hospice	
RENSSELAER, NY 12144					
RENSSELAER					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	25.8%
				Nursing	0.5%
				Home Healthcare	0.0%
				Length of Stay	50.3
				Medicare LOS	53.2
				Current Ratio	1.6
				Days to Collect	41.6
				Avg Payment Days	74.7
				Depreciation Rate	4.2%
				Return on Equity	11.3%
Balance Sheet		Income Statement			
Current Assets	15,784,795	Total Charges	34,772,268		
Fixed Assets	5,655,436	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	34,772,268	100.0%	
Total Assets	44,573,164	Operating Expense	30,830,910	88.7%	
Current Liabilities	9,709,816	Operating Margin	3,941,358	11.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	34,863,348	Other Expense	0	0.0%	
Total Liab. and Equity	44,573,164	Net Profit or Loss	3,941,358	11.3%	
331564 COMPASSIONATE CARE HOSPICE OF NEW YORK, LLC					
6661-6663 BROADWAY		12/31/2012 366 Days Submitted		Proprietary - Individual	
BRONX, NY 10471					
BRONX					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	61.0
				Medicare LOS	64.1
				Current Ratio	1.7
				Days to Collect	58.3
				Avg Payment Days	40.3
				Depreciation Rate	0.0%
				Return on Equity	50.0%
Balance Sheet		Income Statement			
Current Assets	3,151,542	Total Charges	19,808,660		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	26,952,443	Operating Revenue	19,808,660	100.0%	
Total Assets	30,117,685	Operating Expense	16,693,755	84.3%	
Current Liabilities	1,836,486	Operating Margin	3,114,905	15.7%	
Long Term Liabilities	22,047,915	Other Income	0	0.0%	
Total Equity	6,233,284	Other Expense	0	0.0%	
Total Liab. and Equity	30,117,685	Net Profit or Loss	3,114,905	15.7%	

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331561 COMPREHENSIVE COMM HOSPICE OF PARKER JEWISH INST					
271-11 76TH AVENUE		Cost Report not filed.			
NEW HYDE PARK, NY 11040					
NASSAU		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%	
		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%	
331546 EAST END HOSPICE					
		Nonprofit - Other			
481 WESTHAMPTON-RIVERHEAD ROAD		12/31/2012 366 Days Submitted		Hospice	
WESTHAMPTON BEACH, NY 11978					
SUFFOLK		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES		Skilled Nursing		1.1%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		0.0% Length of Stay		46.9	
		100.0% Medicare LOS		47.4	
		91.6% Current Ratio		4.8	
		8.4% Days to Collect		20.1	
		0.0% Avg Payment Days		27.3	
		0.0% Depreciation Rate		1.1%	
		8.4% Return on Equity		6.2%	
Balance Sheet		Income Statement			
Current Assets	2,032,082	Total Charges	6,140,500		
Fixed Assets	1,329,933	Contract Allowance	0	0.0%	
Other Assets	940,203	Operating Revenue	6,140,500	100.0%	
Total Assets	8,789,262	Operating Expense	5,623,703	91.6%	
Current Liabilities	420,187	Operating Margin	516,797	8.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	8,369,075	Other Expense	0	0.0%	
Total Liab. and Equity	8,789,262	Net Profit or Loss	516,797	8.4%	

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331544 GOOD SHEPHERD HOSPICE				Nonprofit - Other	
245 OLD COUNTRY ROAD		12/31/2012 366 Days Submitted		Hospice	
MELVILLE, NY 11747					
SUFFOLK					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	18.8%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	43.5
				Medicare LOS	46.4
				Current Ratio	1.5
				Days to Collect	45.8
				Avg Payment Days	51.1
				Depreciation Rate	10.8%
				Return on Equity	-15.0%
Balance Sheet		Income Statement			
Current Assets	8,855,126	Total Charges	34,739,885		
Fixed Assets	4,948,803	Contract Allowance	0	0.0%	
Other Assets	147,454	Operating Revenue	34,739,885	100.0%	
Total Assets	<u>13,912,038</u>	Operating Expense	<u>35,600,886</u>	102.5%	
Current Liabilities	5,833,136	Operating Margin	-861,001	-2.5%	
Long Term Liabilities	2,352,696	Other Income	0	0.0%	
Total Equity	<u>5,726,206</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>13,912,038</u>	Net Profit or Loss	<u>(861,001)</u>	-2.5%	
331531 HIGH PEAKS HOSPICE AND PALLIATIVE CARE, INC				Nonprofit - Other	
309 COUNTY ROUTE 47, SUITE 7		12/31/2012 366 Days Submitted		Hospice	
SARANAC LAKE, NY 12983					
FRANKLIN					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	11.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	46.0
				Medicare LOS	48.0
				Current Ratio	2.8
				Days to Collect	32.9
				Avg Payment Days	21.5
				Depreciation Rate	0.8%
				Return on Equity	-50.7%
Balance Sheet		Income Statement			
Current Assets	567,573	Total Charges	2,822,631		
Fixed Assets	237,841	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	2,822,631	100.0%	
Total Assets	<u>1,407,324</u>	Operating Expense	<u>3,434,516</u>	121.7%	
Current Liabilities	201,443	Operating Margin	-611,885	-21.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	<u>1,205,881</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>1,407,324</u>	Net Profit or Loss	<u>(611,885)</u>	-21.7%	

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331549 HOME CARE AND HOSPICE				Nonprofit - Other	
1225 WEST STATE STREET		12/31/2012 366 Days Submitted		Hospice	
OLEAN, NY 14760					
CATTARAUGUS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	2.3%
				Nursing	1.7%
				Home Healthcare	0.0%
				Length of Stay	41.5
				Medicare LOS	44.1
				Current Ratio	4.5
				Days to Collect	61.5
				Avg Payment Days	14.3
				Depreciation Rate	2.2%
				Return on Equity	15.3%
Balance Sheet		Income Statement			
Current Assets	1,441,981	Total Charges	5,410,174		
Fixed Assets	532,693	Contract Allowance	0	0.0%	
Other Assets	1,471,632	Operating Revenue	5,410,174	100.0%	
Total Assets	3,446,306	Operating Expense	5,195,305	96.0%	
Current Liabilities	318,075	Operating Margin	214,869	4.0%	
Long Term Liabilities	1,726,423	Other Income	0	0.0%	
Total Equity	1,401,808	Other Expense	0	0.0%	
Total Liab. and Equity	3,446,306	Net Profit or Loss	214,869	4.0%	
331512 HOSPICARE & PALLIATIVE SVCS OF TOMPKINS CO INC				Nonprofit - Church	
172 E KING RD		12/31/2012 366 Days Submitted		Hospice	
ITHACA, NY 14850					
TOMPKINS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	12.0%
				Nursing	2.3%
				Home Healthcare	0.0%
				Length of Stay	50.5
				Medicare LOS	51.6
				Current Ratio	4.0
				Days to Collect	46.5
				Avg Payment Days	20.6
				Depreciation Rate	1.9%
				Return on Equity	9.6%
Balance Sheet		Income Statement			
Current Assets	1,315,952	Total Charges	3,718,499		
Fixed Assets	67,234	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	3,718,499	100.0%	
Total Assets	1,383,186	Operating Expense	3,617,345	97.3%	
Current Liabilities	332,070	Operating Margin	101,154	2.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,051,116	Other Expense	0	0.0%	
Total Liab. and Equity	1,383,186	Net Profit or Loss	101,154	2.7%	

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Sample Hospice reports from the Halmanac.com website.

331510 HOSPICE AND PALLIATIVE CARE INC NEW HARTFORD				Nonprofit - Other	
4277 MIDDLE SETTLEMENT ROAD		12/31/2012 366 Days Submitted		Hospice	
NEW HARTFORD, NY 13413					
ONEIDA					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	44.6
				Medicare LOS	47.1
				Current Ratio	4.1
				Days to Collect	60.3
				Avg Payment Days	38.0
				Depreciation Rate	2.6%
				Return on Equity	11.6%
Balance Sheet					
Income Statement					
Current Assets	2,248,864	Total Charges	5,489,113		
Fixed Assets	2,047,018	Contract Allowance	0	0.0%	
Other Assets	16,801	Operating Revenue	5,489,113	100.0%	
Total Assets	4,295,882	Operating Expense	5,127,907	93.4%	
Current Liabilities	549,007	Operating Margin	361,206	6.6%	
Long Term Liabilities	632,350	Other Income	0	0.0%	
Total Equity	3,114,525	Other Expense	0	0.0%	
Total Liab. and Equity	4,295,882	Net Profit or Loss	361,206	6.6%	
331548 HOSPICE AND PALLIATIVE CARE OF CHENANGO COUNTY					
21 HAYES ST		12/31/2012 366 Days Submitted		Hospice	
NORWICH, NY 13815					
CHENANGO					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	15.4%
				Home Healthcare	0.0%
				Length of Stay	43.4
				Medicare LOS	44.4
				Current Ratio	3.2
				Days to Collect	66.2
				Avg Payment Days	62.6
				Depreciation Rate	1.4%
				Return on Equity	8.6%
Balance Sheet					
Income Statement					
Current Assets	485,257	Total Charges	1,104,677		
Fixed Assets	147,541	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,104,677	100.0%	
Total Assets	2,732,935	Operating Expense	883,716	80.0%	
Current Liabilities	151,039	Operating Margin	220,961	20.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,581,896	Other Expense	0	0.0%	
Total Liab. and Equity	2,732,935	Net Profit or Loss	220,961	20.0%	

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331514 HOSPICE AND PALLIATIVE CARE OF ST LAWRENCE VALLEY				Nonprofit - Other	
6805 US ROUTE 11		12/31/2012 366 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	50.1
				Medicare LOS	51.6
				Current Ratio	2.2
				Days to Collect	53.1
				Avg Payment Days	40.2
				Depreciation Rate	2.1%
				Return on Equity	7.2%
Balance Sheet		Income Statement			
Current Assets	959,248	Total Charges	4,246,761		
Fixed Assets	1,873,059	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	4,246,761	100.0%	
Total Assets	4,785,109	Operating Expense	3,978,664	93.7%	
Current Liabilities	437,265	Operating Margin	268,097	6.3%	
Long Term Liabilities	612,327	Other Income	0	0.0%	
Total Equity	3,735,516	Other Expense	0	0.0%	
Total Liab. and Equity	4,785,108	Net Profit or Loss	268,097	6.3%	
331520 HOSPICE AND PALLIATIVE CARE OF WESTCHESTER				Nonprofit - Other	
311 NORTH STREET, SUITE 204		12/31/2012 366 Days Submitted		Hospice	
WHITE PLAINS, NY 10601					
WESTCHESTER				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	37.6%
				Nursing	0.4%
				Home Healthcare	0.0%
				Length of Stay	55.4
				Medicare LOS	57.2
				Current Ratio	2.0
				Days to Collect	48.7
				Avg Payment Days	62.6
				Depreciation Rate	80.1%
				Return on Equity	-5.6%
Balance Sheet		Income Statement			
Current Assets	3,842,629	Total Charges	10,691,555		
Fixed Assets	246,594	Contract Allowance	0	0.0%	
Other Assets	142,412	Operating Revenue	10,691,555	100.0%	
Total Assets	6,722,678	Operating Expense	10,959,890	102.5%	
Current Liabilities	1,904,774	Operating Margin	-268,335	-2.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	4,817,904	Other Expense	0	0.0%	
Total Liab. and Equity	6,722,678	Net Profit or Loss	(268,335)	-2.5%	

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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%	
		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%	
		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%	
331502 HOSPICE BUFFALO INC				Nonprofit - Other	
225 COMO PARK BLVD		12/31/2012 366 Days Submitted		Hospice	
CHEEKTOWAGA, NY 14227					
ERIE		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES		Skilled Nursing		0.0%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		0.0% Length of Stay		56.3	
		100.0% Medicare LOS		59.9	
		105.6% Current Ratio		4.7	
		-5.6% Days to Collect		122.0	
		0.0% Avg Payment Days		24.1	
		0.0% Depreciation Rate		68.7%	
		-5.6% Return on Equity		-18.2%	
Balance Sheet		Income Statement			
Current Assets	15,546,894	Total Charges	43,002,504		
Fixed Assets	962,958	Contract Allowance	0	0.0%	
Other Assets	8,394	Operating Revenue	43,002,504	100.0%	
Total Assets	16,518,246	Operating Expense	45,408,851	105.6%	
Current Liabilities	3,311,903	Operating Margin	-2,406,347	-5.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	13,206,343	Other Expense	0	0.0%	
Total Liab. and Equity	16,518,246	Net Profit or Loss	(2,406,347)	-5.6%	

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Sample Hospice reports from the Halmanac.com website.

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%	
331532 HOSPICE CARE OF LONG ISLAND, QUEENS, SOUTH SHORE					
99 SUNNYSIDE BLVD		12/31/2012 366 Days Submitted		Nonprofit - Other	
WOODBURY, NY 11797					
NASSAU					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	8.3%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	36.2
				Medicare LOS	38.5
				Current Ratio	2.4
				Days to Collect	68.2
				Avg Payment Days	48.3
				Depreciation Rate	28.3%
				Return on Equity	10.9%
Balance Sheet		Income Statement			
Current Assets	12,997,005	Total Charges	43,895,350		
Fixed Assets	1,183,082	Contract Allowance	0	0.0%	
Other Assets	494,770	Operating Revenue	43,895,350	100.0%	
Total Assets	32,160,857	Operating Expense	41,064,305	93.6%	
Current Liabilities	5,455,358	Operating Margin	2,831,045	6.4%	
Long Term Liabilities	816,728	Other Income	0	0.0%	
Total Equity	25,888,771	Other Expense	0	0.0%	
Total Liab. and Equity	32,160,857	Net Profit or Loss	2,831,045	6.4%	

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Sample Hospice reports from the Halmanac.com website.

331554 HOSPICE CHAUTAUQUA COUNTY INC			Nonprofit - Church		
20 WEST FAIRMOUNT AVENUE		12/31/2012 366 Days Submitted		Hospice	
LAKEWOOD, NY 14750					
CHAUTAUQUA					
NATIONAL GOVERNMENT SERVICES			Key Performance Ind.		
			Skilled Nursing 0.0%		
			Nursing 0.0%		
			Home Healthcare 0.0%		
			Length of Stay 58.8		
			Medicare LOS 62.6		
			Current Ratio 2.0		
			Days to Collect 44.2		
			Avg Payment Days 62.6		
			Depreciation Rate 0.0%		
			Return on Equity 9.6%		
Balance Sheet			Income Statement		
Current Assets	1,562,024	Total Charges	4,745,389		
Fixed Assets	559,900	Contract Allowance	0	0.0%	
Other Assets	11,445	Operating Revenue	4,745,389	100.0%	
Total Assets	<u>2,133,369</u>	Operating Expense	4,631,141	97.6%	
Current Liabilities	791,865	Operating Margin	114,248	2.4%	
Long Term Liabilities	156,804	Other Income	0	0.0%	
Total Equity	1,184,700	Other Expense	0	0.0%	
Total Liab. and Equity	<u>2,133,369</u>	Net Profit or Loss	<u>114,248</u>	2.4%	
331511 HOSPICE OF CENTRAL NEW YORK			Nonprofit - Other		
990 SEVENTH NORTH STREET		5/31/2012 366 Days Submitted		Hospice	
LIVERPOOL, NY 13088					
ONONDAGA					
NATIONAL GOVERNMENT SERVICES			Key Performance Ind.		
			Skilled Nursing 18.1%		
			Nursing 0.5%		
			Home Healthcare 0.0%		
			Length of Stay 48.7		
			Medicare LOS 52.4		
			Current Ratio 5.8		
			Days to Collect 50.6		
			Avg Payment Days 28.1		
			Depreciation Rate 2.6%		
			Return on Equity 9.5%		
Balance Sheet			Income Statement		
Current Assets	4,523,275	Total Charges	8,202,709		
Fixed Assets	2,264,145	Contract Allowance	0	0.0%	
Other Assets	2,189,906	Operating Revenue	8,202,709	100.0%	
Total Assets	<u>8,977,326</u>	Operating Expense	7,424,522	90.5%	
Current Liabilities	777,837	Operating Margin	778,187	9.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	8,199,489	Other Expense	0	0.0%	
Total Liab. and Equity	<u>8,977,326</u>	Net Profit or Loss	<u>778,187</u>	9.5%	

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Sample Hospice reports from the Halmanac.com website.

331521 HOSPICE OF DUTCHESS CNTY HOSPICE OF ULSTER CNTY				Nonprofit - Other	
374 VIOLET AVE		12/31/2012 366 Days Submitted		Hospice	
POUGHKEEPSIE, NY 12601					
DUTCHESS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	16.4%
				Nursing	1.5%
				Home Healthcare	0.0%
				Length of Stay	47.4
				Medicare LOS	50.1
				Current Ratio	0.8
				Days to Collect	57.7
				Avg Payment Days	67.6
				Depreciation Rate	9.9%
				Return on Equity	2.9%
Balance Sheet					
Income Statement					
Current Assets	2,274,383	Total Charges	9,711,613		
Fixed Assets	99,010	Contract Allowance	0	0.0%	
Other Assets	227,988	Operating Revenue	9,711,613	100.0%	
Total Assets	<u>6,567,073</u>	Operating Expense	9,603,376	98.9%	
Current Liabilities	2,799,034	Operating Margin	108,237	1.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	3,768,039	Other Expense	0	0.0%	
Total Liab. and Equity	<u>6,567,073</u>	Net Profit or Loss	108,237	1.1%	
331515 HOSPICE OF JEFFERSON COUNTY INC					
1398 GOTHAM STREET		9/30/2012 366 Days Submitted		Hospice	
WATERTOWN, NY 13601					
JEFFERSON				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	1.7%
				Nursing	0.4%
				Home Healthcare	0.0%
				Length of Stay	57.5
				Medicare LOS	62.4
				Current Ratio	3.5
				Days to Collect	38.6
				Avg Payment Days	33.8
				Depreciation Rate	0.0%
				Return on Equity	31.9%
Balance Sheet					
Income Statement					
Current Assets	576,417	Total Charges	1,912,424		
Fixed Assets	5,302	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,912,424	100.0%	
Total Assets	<u>581,719</u>	Operating Expense	1,779,226	93.0%	
Current Liabilities	164,543	Operating Margin	133,198	7.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	417,176	Other Expense	0	0.0%	
Total Liab. and Equity	<u>581,719</u>	Net Profit or Loss	133,198	7.0%	

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331560 HOSPICE OF NEW YORK, LLC				Proprietary - Partnership	
45-18 COURT SQUARE - SUITE 500		12/31/2012 366 Days Submitted		Hospice	
LONG ISLAND CITY, NY 11101					
QUEENS					
AETNA (CLEARWATER)				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing 0.0%	
Current Assets	11,967,329	Total Charges	31,235,102	Nursing	0.0%
Fixed Assets	1,676,996	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	31,235,102	Length of Stay	38.6
Total Assets	13,707,869	Operating Expense	28,529,381	Medicare LOS	40.0
Current Liabilities	7,764,509	Operating Margin	2,705,721	Current Ratio	1.5
Long Term Liabilities	0	Other Income	0	Days to Collect	80.0
Total Equity	5,943,360	Other Expense	0	Avg Payment Days	99.6
Total Liab. and Equity	13,707,869	Net Profit or Loss	2,705,721	Depreciation Rate	17.3%
				Return on Equity	45.5%
331527 HOSPICE OF ORANGE & SULLIVAN COUNTIES INC				Nonprofit - Other	
800 STONY BROOK COURT		12/31/2012 366 Days Submitted		Hospice	
NEWBURGH, NY 12550					
ORANGE					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing 4.9%	
Current Assets	2,505,280	Total Charges	9,474,875	Nursing	0.2%
Fixed Assets	5,010,073	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	9,474,875	Length of Stay	45.0
Total Assets	12,970,893	Operating Expense	9,159,290	Medicare LOS	48.7
Current Liabilities	2,087,155	Operating Margin	315,585	Current Ratio	1.2
Long Term Liabilities	1,553,852	Other Income	0	Days to Collect	59.3
Total Equity	9,329,886	Other Expense	0	Avg Payment Days	81.4
Total Liab. and Equity	12,970,893	Net Profit or Loss	315,585	Depreciation Rate	1.3%
				Return on Equity	3.4%

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Sample Hospice reports from the Halmanac.com website.

331557 HOSPICE OF ORLEANS , INC				Proprietary - Individual	
14080 WEST AVENUE		12/31/2012 366 Days Submitted		Hospice	
ALBION, NY 14411					
ORLEANS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	8.6%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	32.1
				Medicare LOS	33.1
				Current Ratio	6.1
				Days to Collect	145.0
				Avg Payment Days	228.9
				Depreciation Rate	0.6%
				Return on Equity	6.9%
<hr/>					
331526 HOSPICE OF THE FINGER LAKES				Nonprofit - Other	
1130 CORPORATE DRIVE		12/31/2012 366 Days Submitted		Hospice	
AUBURN, NY 13021					
CAYUGA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	5.5%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	32.3
				Medicare LOS	34.1
				Current Ratio	0.9
				Days to Collect	41.9
				Avg Payment Days	20.0
				Depreciation Rate	2.5%
				Return on Equity	13.9%
<hr/>					
Balance Sheet		Income Statement			
Current Assets	1,844,065	Total Charges	724,919		
Fixed Assets	2,871,561	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	724,919	100.0%	
Total Assets	4,715,626	Operating Expense	472,480	65.2%	
Current Liabilities	304,468	Operating Margin	252,439	34.8%	
Long Term Liabilities	750,000	Other Income	0	0.0%	
Total Equity	3,661,158	Other Expense	0	0.0%	
Total Liab. and Equity	4,715,626	Net Profit or Loss	252,439	34.8%	
<hr/>					
Balance Sheet		Income Statement			
Current Assets	168,243	Total Charges	797,896		
Fixed Assets	145,990	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	797,896	100.0%	
Total Assets	716,986	Operating Expense	722,732	90.6%	
Current Liabilities	177,826	Operating Margin	75,164	9.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	539,160	Other Expense	0	0.0%	
Total Liab. and Equity	716,986	Net Profit or Loss	75,164	9.4%	

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Sample Hospice reports from the Halmanac.com website.

331528 HOSPICE OF THE NORTH COUNTRY INC				Nonprofit - Other	
358 TOM MILLER ROAD		12/31/2012 366 Days Submitted		Hospice	
PLATTSBURGH, NY 12901					
CLINTON				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	58.9
				Medicare LOS	61.4
				Current Ratio	2.3
				Days to Collect	52.7
				Avg Payment Days	55.6
				Depreciation Rate	1.9%
				Return on Equity	21.8%
Balance Sheet		Income Statement			
Current Assets	1,056,044	Total Charges	3,026,120		
Fixed Assets	708,872	Contract Allowance	0	0.0%	
Other Assets	2,124	Operating Revenue	3,026,120	100.0%	
Total Assets	2,595,828	Operating Expense	2,564,994	84.8%	
Current Liabilities	464,933	Operating Margin	461,126	15.2%	
Long Term Liabilities	14,668	Other Income	0	0.0%	
Total Equity	2,116,227	Other Expense	0	0.0%	
Total Liab. and Equity	2,595,828	Net Profit or Loss	461,126	15.2%	

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%
				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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Sample Hospice reports from the Halmanac.com website.

331540 LEWIS COUNTY HOSPICE			Government - City-County		
7785 NORTH STATE ST		12/31/2012 366 Days Submitted		Hospice	
LOWVILLE, NY 13367					
LEWIS			Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES			Skilled Nursing		0.0%
			Nursing		0.0%
			Home Healthcare		0.0%
			Length of Stay		39.3
			Medicare LOS		38.9
			Current Ratio		
			Days to Collect		0.0
			Avg Payment Days		0.0
			Depreciation Rate		0.0%
			Return on Equity		0.0%
Balance Sheet			Income Statement		
Current Assets	-452,472	Total Charges	304,879		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	304,879	100.0%	
Total Assets	-452,472	Operating Expense	757,351	248.4%	
Current Liabilities	0	Operating Margin	-452,472	-148.4%	
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	(452,472)	-148.4%	

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%
			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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331553 LIVINGSTON COUNTY HOSPICE				Government - City-County	
2 LIVINGSTON COUNTY CAMPUS		12/31/2012 366 Days Submitted		Hospice	
MOUNT MORRIS, NY 14510					
LIVINGSTON					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	18.8%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	32.0
				Medicare LOS	33.5
				Current Ratio	
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	890,277		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	890,277	100.0%	
Total Assets	0	Operating Expense	1,283,869	144.2%	
Current Liabilities	0	Operating Margin	-393,592	-44.2%	
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	(393,592)	-44.2%	
331504 M J H S HOSPICE & PALLIATIVE CARE OF GREATER N Y					
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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Sample Hospice reports from the Halmanac.com website.

331529 M J H S HOSPICE AND PALLIATIVE CARE				Nonprofit - Other		
39 BROADWAY, SUITE 200		12/31/2012 366 Days Submitted		Hospice		
NEW YORK, NY 10006						
NEW YORK						
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.		
Balance Sheet		Income Statement		Skilled Nursing	100.0%	
Current Assets	12,834,738	Total Charges	56,527,894	Nursing	0.0%	
Fixed Assets	472,719	Contract Allowance	0	0.0%	Home Healthcare	0.0%
Other Assets	477,637	Operating Revenue	56,527,894	100.0%	Length of Stay	49.5
Total Assets	13,785,094	Operating Expense	55,056,211	97.4%	Medicare LOS	52.5
Current Liabilities	17,079,890	Operating Margin	1,471,683	2.6%	Current Ratio	0.8
Long Term Liabilities	0	Other Income	0	0.0%	Days to Collect	74.0
Total Equity	-3,294,796	Other Expense	0	0.0%	Avg Payment Days	81.9
Total Liab. and Equity	13,785,094	Net Profit or Loss	1,471,683	2.6%	Depreciation Rate	150.0%
					Return on Equity	-44.7%
331523 MOUNTAIN VALLEY HOSPICE				Nonprofit - Other		
108 STEELE AVENUE		12/31/2012 366 Days Submitted		Hospice		
GLOVERSVILLE, NY 12078						
FULTON						
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.		
Balance Sheet		Income Statement		Skilled Nursing	0.0%	
Current Assets	699,971	Total Charges	3,923,668	Nursing	0.0%	
Fixed Assets	2,563,150	Contract Allowance	0	0.0%	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	3,923,668	100.0%	Length of Stay	53.3
Total Assets	5,525,102	Operating Expense	3,802,082	96.9%	Medicare LOS	52.5
Current Liabilities	405,555	Operating Margin	121,586	3.1%	Current Ratio	1.7
Long Term Liabilities	689,834	Other Income	0	0.0%	Days to Collect	48.1
Total Equity	4,429,713	Other Expense	0	0.0%	Avg Payment Days	30.5
Total Liab. and Equity	5,525,102	Net Profit or Loss	121,586	3.1%	Depreciation Rate	1.5%
					Return on Equity	2.7%

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Sample Hospice reports from the Halmanac.com website.

331530 NIAGARA HOSPICE INC				Nonprofit - Other	
4675 SUNSET DRIVE		6/30/2012 366 Days Submitted		Hospice	
LOCKPORT, NY 14094					
NIAGARA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	20.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	62.6
				Medicare LOS	65.6
				Current Ratio	2.3
				Days to Collect	49.8
				Avg Payment Days	17.3
				Depreciation Rate	2.8%
				Return on Equity	-6.5%
Balance Sheet		Income Statement			
Current Assets	3,160,123	Total Charges	11,209,232		
Fixed Assets	6,234,978	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	11,209,232	100.0%	
Total Assets	10,381,691	Operating Expense	11,673,654	104.1%	
Current Liabilities	1,356,883	Operating Margin	-464,422	-4.1%	
Long Term Liabilities	1,833,270	Other Income	0	0.0%	
Total Equity	7,191,536	Other Expense	0	0.0%	
Total Liab. and Equity	10,381,689	Net Profit or Loss	(464,422)	-4.1%	

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%
				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%	

All Providers

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Sample Hospice reports from the Halmanac.com website.

331539 OSWEGO COUNTY HOSPICE			Government - City-County		
70 BUNNER ST		12/31/2012 366 Days Submitted		Hospice	
OSWEGO, NY 13126					
OSWEGO					
NATIONAL GOVERNMENT SERVICES			Key Performance Ind.		
			Skilled Nursing 0.1%		
			Nursing 0.0%		
			Home Healthcare 0.0%		
			Length of Stay 37.8		
			Medicare LOS 40.4		
			Current Ratio		
			Days to Collect 0.0		
			Avg Payment Days 0.0		
			Depreciation Rate 0.0%		
			Return on Equity 0.0%		
Balance Sheet			Income Statement		
Current Assets	0	Total Charges	1,162,910		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,162,910	100.0%	
Total Assets	0	Operating Expense	1,231,254	105.9%	
Current Liabilities	0	Operating Margin	-68,344	-5.9%	
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	(68,344)	-5.9%	

331534 PAX CHRISTI HOSPICE					
355 BARD AVE		Cost Report not filed.			
STATEN ISLAND, NY 10310					
RICHMOND					
NATIONAL GOVERNMENT SERVICES			Key Performance Ind.		
			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 - 2012

Sample Hospice reports from the Halmanac.com website.

331518 PHELPS HOSPICE INC

701 NORTH BROADWAY Cost Report not filed.

SLEEPY HOLLOW, NY 10591

WESTCHESTER

NATIONAL GOVERNMENT SERVICES

Key Performance Ind.

Balance Sheet

Current Assets	0
Fixed Assets	0
Other Assets	0
Total Assets	0
Current Liabilities	0
Long Term Liabilities	0
Total Equity	0
Total Liab. and Equity	0

Income Statement

Total Charges	0
Contract Allowance	0
Operating Revenue	0
Operating Expense	0
Operating Margin	0
Other Income	0
Other Expense	0
Net Profit or Loss	0

Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	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%

331551 STATEN ISLAND UNIVERSITY HOSPITAL UNIV HOSPICE

256 MASON AVENUE Cost Report not filed.

STATEN ISLAND, NY 10305

RICHMOND

NATIONAL GOVERNMENT SERVICES

Key Performance Ind.

Balance Sheet

Current Assets	0
Fixed Assets	0
Other Assets	0
Total Assets	0
Current Liabilities	0
Long Term Liabilities	0
Total Equity	0
Total Liab. and Equity	0

Income Statement

Total Charges	0
Contract Allowance	0
Operating Revenue	0
Operating Expense	0
Operating Margin	0
Other Income	0
Other Expense	0
Net Profit or Loss	0

Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	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%

Hospice Profile Report - 2012

Sample Hospice reports from the Halmanac.com website.

331522 UNITED HOSPICE OF ROCKLAND				Nonprofit - Other	
11 STOKUM LANE		12/31/2012 366 Days Submitted		Hospice	
NEW CITY, NY 10956					
ROCKLAND					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	15.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	52.5
				Medicare LOS	56.3
				Current Ratio	1.8
				Days to Collect	68.6
				Avg Payment Days	72.0
				Depreciation Rate	2.5%
				Return on Equity	1.0%
Balance Sheet		Income Statement			
Current Assets	3,507,454	Total Charges	10,303,403		
Fixed Assets	7,715,494	Contract Allowance	0	0.0%	
Other Assets	16,547	Operating Revenue	10,303,403	100.0%	
Total Assets	<u>18,605,665</u>	Operating Expense	<u>10,130,689</u>	98.3%	
Current Liabilities	1,995,098	Operating Margin	172,714	1.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	<u>16,610,567</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>18,605,665</u>	Net Profit or Loss	<u>172,714</u>	1.7%	

331550 VISITING NURSE HOSPICE AND PALLIATIVE CARE					
2180 EMPIRE BOULEVARD		Cost Report not filed.			
WEBSTER, NY 14580					
MONROE					
				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	<u>0</u>	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%	

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Hospice Profile Report - 2012

Sample Hospice reports from the Halmanac.com website.

331519 VISITING NURSE SERVICE OF NY HOSPICE CARE			Nonprofit - Other		
1250 BROADWAY		12/31/2012 366 Days Submitted		Hospice	
NEW YORK, NY 10001					
NEW YORK					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing 15.7%	
				Nursing 0.5%	
Current Assets	10,097,000	Total Charges	78,154,119	Home Healthcare	0.0%
Fixed Assets	10,440,000	Contract Allowance	0	0.0%	Length of Stay 61.4
Other Assets	9,000,000	Operating Revenue	78,154,119	100.0%	Medicare LOS 66.7
Total Assets	20,537,000	Operating Expense	75,425,278	96.5%	Current Ratio 0.9
Current Liabilities	11,571,000	Operating Margin	2,728,841	3.5%	Days to Collect 39.1
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days 47.9
Total Equity	2,728,841	Other Expense	0	0.0%	Depreciation Rate 132.7%
Total Liab. and Equity	14,299,841	Net Profit or Loss	2,728,841	3.5%	Return on Equity 100.0%

331535 VNS AND HOSPICE OF SUFFOLK, INC					
101 LAUREL ROAD		Cost Report not filed.			
EAST NORTHPORT, NY 11731					
SUFFOLK					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing 0.0%	
				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%

Hospice Profile Report - 2012

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%