

Hospice Profile Report - 2013

Sample Hospice reports from the Halmanac.com website.

141651 ABODE HOSPICE CARE

1305 REMINGTON RDSUITE V Cost Report not filed.

SCHAUMBURG, IL 60173

COOK						Key Performance Ind.	
PALMETTO HHH C						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%			

141650 ACCORD HOSPICE

Proprietary - Individual

1247 LYNN TERRACE 12/31/2013 265 Days Submitted

Hospice

HIGHLAND PARK, IL 60035

LAKE						Key Performance Ind.	
PALMETTO HHH C						Skilled Nursing	100.0%
						Nursing	0.0%
						Home Healthcare	0.0%
						Length of Stay	65.0
						Medicare LOS	66.3
						Current Ratio	0.0
						Days to Collect	0.0
						Avg Payment Days	0.0
						Depreciation Rate	0.0%
						Return on Equity	-57.2%

Balance Sheet		Income Statement					
Current Assets	379	Total Charges	423,704				
Fixed Assets	0	Contract Allowance	0	0.0%			
Other Assets	0	Operating Revenue	423,704	100.0%			
Total Assets	379	Operating Expense	386,984	91.3%			
Current Liabilities	64,602	Operating Margin	36,720	8.7%			
Long Term Liabilities	0	Other Income	0	0.0%			
Total Equity	-64,223	Other Expense	0	0.0%			
Total Liab. and Equity	379	Net Profit or Loss	36,720	8.7%			

All Providers

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141507 ADVENTIST ST THOMAS HOSPICE

119 E OGDEN AVE, STE 111

Cost Report not filed.

HINSDALE, IL 60521

DUPAGE

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

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
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

141516 ADVOCATE HOSPICE

Nonprofit - Church

1441 BRANDING LANE, SUITE 200

12/31/2013 365 Days Submitted

Hospice

DOWNERS GROVE, IL 60515

DUPAGE

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay 38.9

100.0% Medicare LOS 42.4

93.6% Current Ratio 1.6

6.4% Days to Collect 50.4

0.0% Avg Payment Days 51.5

0.0% Depreciation Rate 234.3%

6.4% Return on Equity 25.2%

Balance Sheet

Income Statement

Current Assets	5,071,000	Total Charges	17,454,118
Fixed Assets	29,000	Contract Allowance	0
Other Assets	0	Operating Revenue	17,454,118
Total Assets	7,800,000	Operating Expense	16,333,859
Current Liabilities	3,221,000	Operating Margin	1,120,259
Long Term Liabilities	135,000	Other Income	0
Total Equity	4,444,000	Other Expense	0
Total Liab. and Equity	7,800,000	Net Profit or Loss	1,120,259

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Sample Hospice reports from the Halmanac.com website.

141632 ALEXIAN BROTHERS HOSPICE

1515 EAST LAKE STREET, SUITE 206 Cost Report not filed.

HANOVER PARK, IL 60133

ADAMS

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

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
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

141644 ANGELS GRACE HOSPICE

Proprietary - Individual

440 QUADRANGLE DRIVE SUITE G 12/31/2013 365 Days Submitted

Hospice

BOLINGBROOK, IL 60440

WILL

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 100.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay 366.6

100.0% Medicare LOS 532.5

99.0% Current Ratio 1.5

1.0% Days to Collect 38.0

0.0% Avg Payment Days 48.8

0.0% Depreciation Rate 37.2%

1.0% Return on Equity 5.1%

Balance Sheet

Income Statement

Current Assets	365,534	Total Charges	1,823,327
Fixed Assets	-13,677	Contract Allowance	0
Other Assets	247,355	Operating Revenue	1,823,327
Total Assets	599,212	Operating Expense	1,805,206
Current Liabilities	241,322	Operating Margin	18,121
Long Term Liabilities	0	Other Income	0
Total Equity	357,890	Other Expense	0
Total Liab. and Equity	599,212	Net Profit or Loss	18,121

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Sample Hospice reports from the Halmanac.com website.

141501 BLESSING HOSPICE AND PALLIATIVE CARE

936 BROADWAY , PO BOX 7005 Cost Report not filed.

QUINCY, IL 62305

ADAMS

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

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
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

141568 BLUE ISLAND HOME CARE SVCS LLC /METROSOUTH HOSPICE

12935 SOUTH GREGORY Cost Report not filed.

BLUE ISLAND, IL 60406

COOK

Key Performance Ind.

CGS Administrators HHH

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
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

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Sample Hospice reports from the Halmanac.com website.

141615 BLUE SKIES HOSPICE OF ILLINOIS

17825 WENTWORTH

Cost Report not filed.

LANSING, IL 60438

COOK

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

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%

141594 BOND COUNTY HOSPICE

1520 SOUTH FOURTH STREET

Cost Report not filed.

GREENVILLE, IL 62246

BOND

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

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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141571 CASS-SCHUYLER AREA HOSPICE

331 S MAIN ST

Cost Report not filed.

VIRGINIA, IL 62691

CASS

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

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%

141611 CLAY COUNTY HEALTH DEPARTMENT

Government - City-County

601 EAST 12TH STREET

6/30/2013 365 Days Submitted

Hospice

FLORA, IL 62839

CLAY

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets	1,465,858	Total Charges	3,414,168	Home Healthcare	0.0%	
Fixed Assets	271,690	Contract Allowance	0	0.0%	Length of Stay	35.7
Other Assets	0	Operating Revenue	3,414,168	100.0%	Medicare LOS	36.6
Total Assets	1,737,548	Operating Expense	3,424,680	100.3%	Current Ratio	5.0
Current Liabilities	293,415	Operating Margin	-10,512	-0.3%	Days to Collect	71.7
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	31.3
Total Equity	1,444,133	Other Expense	0	0.0%	Depreciation Rate	0.2%
Total Liab. and Equity	1,737,548	Net Profit or Loss	(10,512)	-0.3%	Return on Equity	-0.7%

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141518 CNS HOSPICE

690 E NORTH AVENUE

Cost Report not filed.

CAROL STREAM, IL 60188

DUPAGE

BLUE CROSS (SOUTH CAROLINA)

Key Performance Ind.

Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0	Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	Nursing	0.0%
Other Assets	0	Operating Revenue	0	Home Healthcare	0.0%
Total Assets	0	Operating Expense	0	Length of Stay	
Current Liabilities	0	Operating Margin	0	Medicare LOS	
Long Term Liabilities	0	Other Income	0	Current Ratio	
Total Equity	0	Other Expense	0	Days to Collect	
Total Liab. and Equity	0	Net Profit or Loss	0	Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%

141647 COMFORT HOSPICE AND PALLIATIVE CARE LLC

Proprietary - Partnership

8750 W BRYN MAWR AVENUE STE 460

12/31/2013 365 Days Submitted

Hospice

CHICAGO, IL 60631

COOK

Key Performance Ind.

Balance Sheet		Income Statement			
Current Assets	306,764	Total Charges	1,496,834	Skilled Nursing	0.0%
Fixed Assets	9,818	Contract Allowance	0	Nursing	0.0%
Other Assets	0	Operating Revenue	1,496,834	Home Healthcare	0.0%
Total Assets	324,445	Operating Expense	1,152,339	Length of Stay	118.9
Current Liabilities	45,876	Operating Margin	344,495	Medicare LOS	116.0
Long Term Liabilities	0	Other Income	0	Current Ratio	6.7
Total Equity	278,569	Other Expense	0	Days to Collect	54.1
Total Liab. and Equity	324,445	Net Profit or Loss	344,495	Avg Payment Days	14.5
				Depreciation Rate	270.5%
				Return on Equity	123.7%

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141641 COMFORT PLUS HOSPICE INC				Proprietary - Individual	
2400 N 8TH STREET		12/31/2013 365 Days Submitted		Hospice	
PEKIN, IL 61554					
TAZEWELL				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	161.2
				Medicare LOS	174.9
				Current Ratio	1.6
				Days to Collect	14.7
				Avg Payment Days	12.3
				Depreciation Rate	0.0%
				Return on Equity	-52.4%
<hr/>					
141649 COMPASSIONATE CARE HOSPICE				Proprietary - Individual	
555 BUTTERFIELD ROAD STE 205		12/31/2013 365 Days Submitted		Hospice	
LOMBARD, IL 60148					
DUPAGE				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	81.5
				Medicare LOS	84.6
				Current Ratio	1.8
				Days to Collect	31.8
				Avg Payment Days	8.9
				Depreciation Rate	0.0%
				Return on Equity	28.3%
<hr/>					
Balance Sheet		Income Statement			
Current Assets	48,750	Total Charges	886,871		
Fixed Assets	4,697	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	886,871	100.0%	
Total Assets	53,447	Operating Expense	785,860	88.6%	
Current Liabilities	30,634	Operating Margin	101,011	11.4%	
Long Term Liabilities	215,457	Other Income	0	0.0%	
Total Equity	-192,644	Other Expense	0	0.0%	
Total Liab. and Equity	53,447	Net Profit or Loss	101,011	11.4%	

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Sample Hospice reports from the Halmanac.com website.

141639 COVENANTCARE HOSPICE

3755 EAST MAIN STREET, SUITE 165 Cost Report not filed.

SAINT CHARLES, IL 60174

KANE				Key Performance Ind.	
PALMETTO HHH C				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%	

141602 DEKALB COUNTY HOSPICE

Government - City-County

2727 SYCAMORE ROAD, SUITE 1B 4/30/2013 365 Days Submitted

Hospice

DEKALB, IL 60115

DEKALB				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	36.7
				Medicare LOS	34.8
				Current Ratio	1.0
				Days to Collect	84.2
				Avg Payment Days	64.4
				Depreciation Rate	0.0%
				Return on Equity	-133.0%

Balance Sheet		Income Statement			
Current Assets	660,477	Total Charges	1,609,413		
Fixed Assets	202,700	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,609,413	100.0%	
Total Assets	863,177	Operating Expense	1,881,714	116.9%	
Current Liabilities	658,464	Operating Margin	-272,301	-16.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	204,713	Other Expense	0	0.0%	
Total Liab. and Equity	863,177	Net Profit or Loss	(272,301)	-16.9%	

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Sample Hospice reports from the Halmanac.com website.

141517 DMH HOME HEALTH SERVICES HOSPICE

2300 N EDWARD ST GEN SERV BLDG Cost Report not filed.

DECATUR, IL 62526

MACON

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

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
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

141642 EVERCARE HOSPICE & PALLIATIVE CARE

Proprietary - Individual

1900 E GOLF ROAD SUITE 200

12/31/2013 365 Days Submitted

Hospice

SCHAUMBURG, IL 60173

COOK

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 33.2%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay 75.1

100.0% Medicare LOS 78.2

123.1% Current Ratio 0.5

-23.1% Days to Collect 253.7

0.0% Avg Payment Days 43.2

0.0% Depreciation Rate 0.0%

-23.1% Return on Equity 34.6%

Balance Sheet

Income Statement

Current Assets	1,311,305	Total Charges	1,870,302
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	1,870,302
Total Assets	1,311,305	Operating Expense	2,303,098
Current Liabilities	2,560,782	Operating Margin	-432,796
Long Term Liabilities	0	Other Income	0
Total Equity	-1,249,477	Other Expense	0
Total Liab. and Equity	1,311,305	Net Profit or Loss	(432,796)

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Sample Hospice reports from the Halmanac.com website.

141622 FAMILY HOME HEALTH SERVICES, INC

2171 EXECUTIVE DRIVE Cost Report not filed.

ADDISON, IL 60101

DUPAGE

BLUE CROSS (SOUTH CAROLINA)

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

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

141544 FAMILY HOSPICE OF BELLEVILLE A

Nonprofit - Other

5110 WEST MAIN STREET 12/31/2013 365 Days Submitted

Hospice

BELLEVILLE, IL 62226

SAINT CLAIR

BLUE CROSS (SOUTH CAROLINA)

Key Performance Ind.

Skilled Nursing	6.4%
Nursing	55.2%
Home Healthcare	0.0%
Length of Stay	50.4
Medicare LOS	52.4
Current Ratio	3.2
Days to Collect	61.2
Avg Payment Days	37.3
Depreciation Rate	0.0%
Return on Equity	-13.1%

Balance Sheet

Current Assets	623,149
Fixed Assets	539,664
Other Assets	0
Total Assets	1,162,813
Current Liabilities	197,733
Long Term Liabilities	0
Total Equity	965,080
Total Liab. and Equity	1,162,813

Income Statement

Total Charges	1,661,893
Contract Allowance	0
Operating Revenue	1,661,893
Operating Expense	1,788,703
Operating Margin	-126,810
Other Income	0
Other Expense	0
Net Profit or Loss	(126,810)

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Sample Hospice reports from the Halmanac.com website.

141607 FAYETTE COUNTY HEALTH DEPARTMENT HOSPICE

416 W EDWARDS STREET

Cost Report not filed.

VANDALIA, IL 62471

FAYETTE

Key Performance Ind.

HEALTH CARE SERVICE CORPORATION

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
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

141560 FHN HOME HEALTHCARE AND HOSPICE

773 WEST LINCOLN BLVD STE 403

Cost Report not filed.

FREEPORT, IL 61032

STEPHENSON

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

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
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

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Hospice Profile Report - 2013

Sample Hospice reports from the Halmanac.com website.

141638 GAFFEY HOME NURSING & HOSPICE, INC

3408 EAST 23RD STREET

Cost Report not filed.

STERLING, IL 61081

WHITESIDE

Key Performance Ind.

PALMETTO HHH C

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%

141509 GATEWAY REGIONAL HOSPICE - GRANITE CITY

2100 MADISON AVENUE

Cost Report not filed.

GRANITE CITY, IL 62040

MADISON

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

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 - 2013

Sample Hospice reports from the Halmanac.com website.

141610 GENETIVA HOSPICE				Proprietary - Individual	
4 WESTBROOK CORPORATE CENTER, STE 620 WESTCHESTER, IL 60154		12/31/2013 365 Days Submitted		Hospice	
COOK				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	89.1
				Medicare LOS	96.7
				Current Ratio	1.2
				Days to Collect	32,141.2
				Avg Payment Days	29,906.4
				Depreciation Rate	0.1%
				Return on Equity	-0.1%

Balance Sheet		Income Statement			
Current Assets	469,760,643	Total Charges	3,900,436		
Fixed Assets	49,375,314	Contract Allowance	0	0.0%	
Other Assets	741,502,731	Operating Revenue	3,900,436	100.0%	
Total Assets	1,262,617,352	Operating Expense	3,493,987	89.6%	
Current Liabilities	391,452,433	Operating Margin	406,449	10.4%	
Long Term Liabilities	1,171,359,154	Other Income	0	0.0%	
Total Equity	-300,194,235	Other Expense	0	0.0%	
Total Liab. and Equity	1,262,617,352	Net Profit or Loss	406,449	10.4%	

141608 GENETIVE HOSPICE				Proprietary - Individual	
85 WEST ALGONQUIN ROAD, SUITE 100 ARLINGTON HEIGHTS, IL 60005		12/31/2013 365 Days Submitted		Hospice	
COOK				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	89.4
				Medicare LOS	94.4
				Current Ratio	1.2
				Days to Collect	28,314.9
				Avg Payment Days	23,916.4
				Depreciation Rate	0.1%
				Return on Equity	0.0%

Balance Sheet		Income Statement			
Current Assets	469,760,643	Total Charges	4,427,522		
Fixed Assets	49,375,314	Contract Allowance	0	0.0%	
Other Assets	741,502,731	Operating Revenue	4,427,522	100.0%	
Total Assets	1,262,617,352	Operating Expense	4,369,089	98.7%	
Current Liabilities	391,452,433	Operating Margin	58,433	1.3%	
Long Term Liabilities	1,171,359,154	Other Income	0	0.0%	
Total Equity	-300,194,235	Other Expense	0	0.0%	
Total Liab. and Equity	1,262,617,352	Net Profit or Loss	58,433	1.3%	

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Hospice Profile Report - 2013

Sample Hospice reports from the Halmanac.com website.

141613 GENTLE PRO HOSPICE SERVICES INC				Proprietary - Individual	
2060 E ALGONQUIN ROAD SUITE 701		12/31/2013 365 Days Submitted		Hospice	
SCHAUMBURG, IL 60173					
COOK					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	106.4
				Medicare LOS	106.4
				Current Ratio	0.2
				Days to Collect	48.9
				Avg Payment Days	214.8
				Depreciation Rate	11.7%
				Return on Equity	-7.2%
Balance Sheet		Income Statement			
Current Assets	103,231	Total Charges	695,918		
Fixed Assets	6,964	Contract Allowance	0	0.0%	
Other Assets	652	Operating Revenue	695,918	100.0%	
Total Assets	119,547	Operating Expense	656,097	94.3%	
Current Liabilities	522,237	Operating Margin	39,821	5.7%	
Long Term Liabilities	5,276	Other Income	0	0.0%	
Total Equity	-553,424	Other Expense	0	0.0%	
Total Liab. and Equity	-25,911	Net Profit or Loss	39,821	5.7%	

141640 GOOD SAMARITAN HOSPICE					
1002 COUNTRY CLUB ROAD PO BOX 516		Cost Report not filed.			
LAWRENCEVILLE, IL 62439					
LAWRENCE					
				Key Performance Ind.	
PALMETTO HHH C				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 - 2013

Sample Hospice reports from the Halmanac.com website.

141561 GOTTLIEB HOSPICE PROGRAM

905 WEST NORTH AVENUE

Cost Report not filed.

MELROSE PARK, IL 60160

COOK

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

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%

141558 GRAHAM HOSPITAL HOSPICE

225 W WALNUT

Cost Report not filed.

CANTON, IL 61520

FULTON

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

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 - 2013

Sample Hospice reports from the Halmanac.com website.

141630 GUARDIAN HEALTHCARE & HOSPICE, LLC				Proprietary - Partnership	
1775 WINNETKA ROAD, STE 101		12/31/2013 365 Days Submitted		Hospice	
NORTHFIELD, IL 60093					
COOK					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	65.9
				Medicare LOS	66.1
				Current Ratio	6.2
				Days to Collect	85.5
				Avg Payment Days	24.6
				Depreciation Rate	0.0%
				Return on Equity	44.1%
Balance Sheet		Income Statement			
Current Assets	1,252,736	Total Charges	2,606,094		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	2,606,094	100.0%	
Total Assets	<u>1,252,736</u>	Operating Expense	<u>2,142,950</u>	82.2%	
Current Liabilities	202,144	Operating Margin	463,144	17.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	<u>1,050,592</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>1,252,736</u>	Net Profit or Loss	<u>463,144</u>	17.8%	
141633 GUIDING LIGHT HOSPICE				Proprietary - Individual	
2285 US ROUTE 52		12/31/2013 365 Days Submitted		Hospice	
SERENA, IL 60549					
LA SALLE					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	104.0
				Medicare LOS	101.5
				Current Ratio	0.9
				Days to Collect	0.1
				Avg Payment Days	0.4
				Depreciation Rate	7.0%
				Return on Equity	103.0%
Balance Sheet		Income Statement			
Current Assets	62,657	Total Charges	2,634,185		
Fixed Assets	116,607	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	2,634,185	100.0%	
Total Assets	<u>179,264</u>	Operating Expense	<u>2,576,498</u>	97.8%	
Current Liabilities	69,872	Operating Margin	57,687	2.2%	
Long Term Liabilities	53,398	Other Income	0	0.0%	
Total Equity	<u>55,994</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>179,264</u>	Net Profit or Loss	<u>57,687</u>	2.2%	

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Hospice Profile Report - 2013

Sample Hospice reports from the Halmanac.com website.

141636 HEARTLAND HOME HEALTH CARE AND HOSPICE				Proprietary - Individual	
333 SALEM PLACE, SUITE 165		12/31/2013 365 Days Submitted		Hospice	
FAIRVIEW HEIGHTS, IL 62208					
SAINT CLAIR					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	100.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	58.6
				Medicare LOS	61.6
				Current Ratio	3.8
				Days to Collect	70.5
				Avg Payment Days	14.6
				Depreciation Rate	12.1%
				Return on Equity	42.7%
Balance Sheet					
Income Statement					
Current Assets	1,313,901	Total Charges	6,800,459		
Fixed Assets	5,813	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	6,800,459	100.0%	
Total Assets	1,319,714	Operating Expense	6,385,829	93.9%	
Current Liabilities	348,736	Operating Margin	414,630	6.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	970,978	Other Expense	0	0.0%	
Total Liab. and Equity	1,319,714	Net Profit or Loss	414,630	6.1%	
141619 HEARTLAND HOSPICE					
Proprietary - Individual					
20646 ABBEY WOOD COURT NORTH, SUITE 201		12/31/2013 365 Days Submitted		Hospice	
FRANKFORT, IL 60423					
WILL					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	100.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	52.3
				Medicare LOS	55.5
				Current Ratio	3.5
				Days to Collect	61.3
				Avg Payment Days	13.2
				Depreciation Rate	0.0%
				Return on Equity	44.2%
Balance Sheet					
Income Statement					
Current Assets	706,226	Total Charges	4,171,301		
Fixed Assets	15,260	Contract Allowance	0	0.0%	
Other Assets	7,350	Operating Revenue	4,171,301	100.0%	
Total Assets	728,836	Operating Expense	3,937,979	94.4%	
Current Liabilities	201,173	Operating Margin	233,322	5.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	527,663	Other Expense	0	0.0%	
Total Liab. and Equity	728,836	Net Profit or Loss	233,322	5.6%	

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Hospice Profile Report - 2013

Sample Hospice reports from the Halmanac.com website.

141631 HENDERSON COUNTY HEALTH DEPARTMENT HOSPICE

208 WEST ELM STREET

Cost Report not filed.

GLADSTONE, IL 61437

HENDERSON

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

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
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

141635 HOME BOUND HEALTHCARE HOSPICE LLC

Proprietary - Partnership

14216 MCCARTHY RD

12/31/2013 365 Days Submitted

Hospice

LEMONT, IL 60439

DUPAGE

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 83.5%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay 60.5

100.0% Medicare LOS 62.2

133.1% Current Ratio 0.2

-33.1% Days to Collect 64.9

0.0% Avg Payment Days 28.9

0.0% Depreciation Rate 62.5%

-33.1% Return on Equity 56.6%

Balance Sheet

Income Statement

Current Assets	190,936	Total Charges	1,018,856
Fixed Assets	64,111	Contract Allowance	0
Other Assets	5,431	Operating Revenue	1,018,856
Total Assets	260,478	Operating Expense	1,355,920
Current Liabilities	855,759	Operating Margin	-337,064
Long Term Liabilities	0	Other Income	0
Total Equity	-595,281	Other Expense	0
Total Liab. and Equity	260,478	Net Profit or Loss	(337,064)

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Hospice Profile Report - 2013

Sample Hospice reports from the Halmanac.com website.

141627 HOPE PALLIATIVE AND HOSPICE CARE				Proprietary - Individual	
1550 NORTH NORTHWEST HIGHWAY, SUITE 333 PARK RIDGE, IL 60068		12/31/2013 365 Days Submitted		Hospice	
COOK				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	102.4
				Medicare LOS	102.9
				Current Ratio	0.5
				Days to Collect	41.7
				Avg Payment Days	90.8
				Depreciation Rate	0.0%
				Return on Equity	179.7%
Balance Sheet		Income Statement			
Current Assets	113,257	Total Charges	830,434		
Fixed Assets	467	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	830,434	100.0%	
Total Assets	184,295	Operating Expense	903,008	108.7%	
Current Liabilities	224,679	Operating Margin	-72,574	-8.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-40,384	Other Expense	0	0.0%	
Total Liab. and Equity	184,295	Net Profit or Loss	(72,574)	-8.7%	
141512 HORIZON HOSPICE & PALLIATIVE CARE, INC				Nonprofit - Church	
833 WEST CHICAGO AVENUE CHICAGO, IL 60622		12/31/2013 365 Days Submitted		Hospice	
COOK				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	17.6%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	39.8
				Medicare LOS	43.7
				Current Ratio	1.4
				Days to Collect	125.5
				Avg Payment Days	61.1
				Depreciation Rate	0.0%
				Return on Equity	100.0%
Balance Sheet		Income Statement			
Current Assets	5,428,377	Total Charges	12,578,782		
Fixed Assets	1,615,704	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	12,578,782	100.0%	
Total Assets	7,066,302	Operating Expense	13,877,763	110.3%	
Current Liabilities	3,787,173	Operating Margin	-1,298,981	-10.3%	
Long Term Liabilities	229,879	Other Income	0	0.0%	
Total Equity	-1,298,981	Other Expense	0	0.0%	
Total Liab. and Equity	2,718,071	Net Profit or Loss	(1,298,981)	-10.3%	

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Hospice Profile Report - 2013

Sample Hospice reports from the Halmanac.com website.

141612 HOSPICE-CARE OF SANGAMON COUNTY				Proprietary - Individual	
319 EAST MADISON, SUITE 3L		12/31/2013 365 Days Submitted		Hospice	
SPRINGFIELD, IL 62701					
SANGAMON					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	34.7
				Medicare LOS	34.7
				Current Ratio	10.8
				Days to Collect	357.4
				Avg Payment Days	24.2
				Depreciation Rate	15.0%
				Return on Equity	-25.1%
Balance Sheet		Income Statement			
Current Assets	366,774	Total Charges	365,405		
Fixed Assets	1,978	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	365,405	100.0%	
Total Assets	368,752	Operating Expense	449,561	123.0%	
Current Liabilities	34,039	Operating Margin	-84,156	-23.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	334,713	Other Expense	0	0.0%	
Total Liab. and Equity	368,752	Net Profit or Loss	(84,156)	-23.0%	
141623 HOSPICE ADVANTAGE LLC				Proprietary - Individual	
8250 SOUTH CICERO AVENUE		12/31/2013 365 Days Submitted		Hospice	
BURBANK, IL 60459					
COOK					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	58.9
				Medicare LOS	65.5
				Current Ratio	0.2
				Days to Collect	143.5
				Avg Payment Days	15.1
				Depreciation Rate	0.0%
				Return on Equity	84.8%
Balance Sheet		Income Statement			
Current Assets	548,361	Total Charges	1,351,641		
Fixed Assets	50,204	Contract Allowance	0	0.0%	
Other Assets	1,485,054	Operating Revenue	1,351,641	100.0%	
Total Assets	2,082,511	Operating Expense	1,827,094	135.2%	
Current Liabilities	2,478,410	Operating Margin	-475,453	-35.2%	
Long Term Liabilities	165,000	Other Income	0	0.0%	
Total Equity	-560,899	Other Expense	0	0.0%	
Total Liab. and Equity	2,082,511	Net Profit or Loss	(475,453)	-35.2%	

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Hospice Profile Report - 2013

Sample Hospice reports from the Halmanac.com website.

141621 HOSPICE CARE OF AMERICA INC				Proprietary - Individual	
3815 NORTH MULFORD		12/31/2013 365 Days Submitted		Hospice	
ROCKFORD, IL 61114					
WINNEBAGO					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	66.9
				Medicare LOS	77.8
				Current Ratio	1.8
				Days to Collect	30.6
				Avg Payment Days	18.0
				Depreciation Rate	35.8%
				Return on Equity	111.2%
Balance Sheet		Income Statement			
Current Assets	216,908	Total Charges	2,443,548		
Fixed Assets	25,513	Contract Allowance	0	0.0%	
Other Assets	7,442	Operating Revenue	2,443,548	100.0%	
Total Assets	251,498	Operating Expense	2,299,860	94.1%	
Current Liabilities	122,330	Operating Margin	143,688	5.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	129,168	Other Expense	0	0.0%	
Total Liab. and Equity	251,498	Net Profit or Loss	143,688	5.9%	

141540 HOSPICE CARE OF ILLINOIS					
720 NORTH BOND STREET		Cost Report not filed.			
SPRINGFIELD, IL 62702					
SANGAMON					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				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 - 2013

Sample Hospice reports from the Halmanac.com website.

141581 HOSPICE COMPASSUS - NORTHWEST ILLINOIS				Proprietary - Corporation	
755 NORTH HENDERSON STREET		12/31/2013 365 Days Submitted		Hospice	
GALESBURG, IL 61401					
KNOX					
				Key Performance Ind.	
BLUE CROSS (IOWA/SOUTH DAKOTA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	76.2
				Medicare LOS	79.8
				Current Ratio	12.2
				Days to Collect	69.0
				Avg Payment Days	8.8
				Depreciation Rate	88.0%
				Return on Equity	171.9%
Balance Sheet					
Income Statement					
Current Assets	1,623,431	Total Charges	8,468,843		
Fixed Assets	83,328	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	8,468,843	100.0%	
Total Assets	1,719,957	Operating Expense	5,740,959	67.8%	
Current Liabilities	133,268	Operating Margin	2,727,884	32.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,586,689	Other Expense	0	0.0%	
Total Liab. and Equity	1,719,957	Net Profit or Loss	2,727,884	32.2%	
141596 HOSPICE OF ILLINOIS					
Proprietary - Individual					
5061 N PULASKI RD		12/31/2013 365 Days Submitted		Hospice	
CHICAGO, IL 60630					
COOK					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	100.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	83.2
				Medicare LOS	91.3
				Current Ratio	3.6
				Days to Collect	79.6
				Avg Payment Days	75.2
				Depreciation Rate	292.6%
				Return on Equity	-4.9%
Balance Sheet					
Income Statement					
Current Assets	905,928	Total Charges	1,188,727		
Fixed Assets	7,800	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,188,727	100.0%	
Total Assets	913,728	Operating Expense	1,220,882	102.7%	
Current Liabilities	251,609	Operating Margin	-32,155	-2.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	662,119	Other Expense	0	0.0%	
Total Liab. and Equity	913,728	Net Profit or Loss	(32,155)	-2.7%	

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Sample Hospice reports from the Halmanac.com website.

141556 HOSPICE OF KANKAKEE VALLEY INC				Nonprofit - Other	
482 MAIN STREET NW		12/31/2013 365 Days Submitted		Hospice	
BOURBONNAIS, IL 60914					
KANKAKEE				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	55.3%
				Nursing	1.4%
				Home Healthcare	0.0%
				Length of Stay	56.2
				Medicare LOS	59.3
				Current Ratio	3.8
				Days to Collect	55.7
				Avg Payment Days	56.8
				Depreciation Rate	1.5%
				Return on Equity	6.3%
Balance Sheet		Income Statement			
Current Assets	3,093,298	Total Charges	5,784,703		
Fixed Assets	1,222,079	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	5,784,703	100.0%	
Total Assets	10,073,010	Operating Expense	5,200,348	89.9%	
Current Liabilities	809,412	Operating Margin	584,355	10.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	9,263,598	Other Expense	0	0.0%	
Total Liab. and Equity	10,073,010	Net Profit or Loss	584,355	10.1%	

141511 HOSPICE OF LITTLE CO OF MARY H					
9800 SOUTHWEST HIGHWAY		Cost Report not filed.			
OAK LAWN, IL 60453					
COOK				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				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.

141542 HOSPICE OF SOUTHEASTERN ILLINOIS			
800 EAST LOCUST STREET		Cost Report not filed.	
OLNEY, IL 62450			
RICHLAND		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		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
Balance Sheet		Income Statement	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

141504 HOSPICE OF SOUTHERN ILL, INC			
		Nonprofit - Other	
305 S ILLINOIS ST		12/31/2013 365 Days Submitted	
BELLEVILLE, IL 62220			
SAINT CLAIR		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		0.0%	Length of Stay
		100.0%	Medicare LOS
		102.3%	Current Ratio
		-2.3%	Days to Collect
		0.0%	Avg Payment Days
		0.0%	Depreciation Rate
		-2.3%	Return on Equity
Balance Sheet		Income Statement	
Current Assets	2,941,834	Total Charges	15,084,773
Fixed Assets	8,506,900	Contract Allowance	0
Other Assets	78,057	Operating Revenue	15,084,773
Total Assets	20,274,285	Operating Expense	15,424,681
Current Liabilities	1,558,299	Operating Margin	-339,908
Long Term Liabilities	0	Other Income	0
Total Equity	18,715,986	Other Expense	0
Total Liab. and Equity	20,274,285	Net Profit or Loss	(339,908)

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Sample Hospice reports from the Halmanac.com website.

141529 HOSPICE OF THE CALUMET AREA IN				Nonprofit - Other	
3224 RIDGE ROAD, SUITE 202 AND 203		12/31/2013 365 Days Submitted		Hospice	
LANSING, IL 60438					
COOK					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	18.6
				Medicare LOS	18.0
				Current Ratio	3.0
				Days to Collect	996.3
				Avg Payment Days	(2,872.0)
				Depreciation Rate	0.3%
				Return on Equity	4.8%
<hr/>					
141552 HOSPICE OF THE ROCK RIVER VALL				Nonprofit - Other	
264 IL ROUTE 2		12/31/2013 365 Days Submitted		Hospice	
DIXON, IL 61021					
LEE					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	44.2
				Medicare LOS	44.0
				Current Ratio	2.0
				Days to Collect	46.1
				Avg Payment Days	63.5
				Depreciation Rate	0.0%
				Return on Equity	-34.5%

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Sample Hospice reports from the Halmanac.com website.

141533 ILLINOIS VALLEY HOSPICE

1305 6TH STREET

Cost Report not filed.

PERU, IL 61354

LA SALLE

BLUE CROSS (SOUTH CAROLINA)

Key Performance Ind.

Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		Skilled Nursing 0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Home Healthcare 0.0%
Total Assets	0	Operating Expense	0	0.0%	Length of Stay
Current Liabilities	0	Operating Margin	0	0.0%	Medicare LOS
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio
Total Equity	0	Other Expense	0	0.0%	Days to Collect
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Avg Payment Days
					Depreciation Rate 0.0%
					Return on Equity 0.0%

141535 INGALLS HOME HOSPICE

ONE INGALLS DRIVE, WYMAN GORDON
PAV

Cost Report not filed.

HARVEY, IL 60426

COOK

BLUE CROSS (SOUTH CAROLINA)

Key Performance Ind.

Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		Skilled Nursing 0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Home Healthcare 0.0%
Total Assets	0	Operating Expense	0	0.0%	Length of Stay
Current Liabilities	0	Operating Margin	0	0.0%	Medicare LOS
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio
Total Equity	0	Other Expense	0	0.0%	Days to Collect
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Avg Payment Days
					Depreciation Rate 0.0%
					Return on Equity 0.0%

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Sample Hospice reports from the Halmanac.com website.

141653 INTEGRATED PALLIATIVE AND HOSPICE LLC		Proprietary - Corporation	
900 TECHNOLOGY WAY, SUITE 280		12/31/2013 133 Days Submitted	
LIBERTYVILLE, IL 60048		Hospice	
LAKE		Key Performance Ind.	
PALMETTO HHH C		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		0.0% Length of Stay	1.0
		0.0% Medicare LOS	1.0
		0.0% Current Ratio	(7.4)
		0.0% Days to Collect	
		0.0% Avg Payment Days	(12.5)
		0.0% Depreciation Rate	0.0%
		0.0% Return on Equity	-60.7%

Balance Sheet		Income Statement	
Current Assets	20,735	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	20,735	Operating Expense	29,860
Current Liabilities	-2,807	Operating Margin	-29,860
Long Term Liabilities	4,247	Other Income	0
Total Equity	49,155	Other Expense	0
Total Liab. and Equity	50,595	Net Profit or Loss	(29,860)

141616 IROQUOIS MEMORIAL HOSPICE		Cost Report not filed.	
200 NORTH LAIRD LANE		WATSEKA, IL 60970	
IROQUOIS		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		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
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

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Sample Hospice reports from the Halmanac.com website.

141539 JOLIET AREA COMMUNITY HOSPICE				Proprietary - Partnership	
250 WATER STONE CIRCLE		12/31/2013 365 Days Submitted		Hospice	
JOLIET, IL 60431					
WILL					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	45.6
				Medicare LOS	46.9
				Current Ratio	39.8
				Days to Collect	47.7
				Avg Payment Days	12.4
				Depreciation Rate	0.0%
				Return on Equity	1.4%
Balance Sheet		Income Statement			
Current Assets	14,138,416	Total Charges	10,747,114		
Fixed Assets	5,368,433	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	10,747,114	100.0%	
Total Assets	19,506,849	Operating Expense	10,480,129	97.5%	
Current Liabilities	355,461	Operating Margin	266,985	2.5%	
Long Term Liabilities	396,158	Other Income	0	0.0%	
Total Equity	18,755,230	Other Expense	0	0.0%	
Total Liab. and Equity	19,506,849	Net Profit or Loss	266,985	2.5%	
141525 JOURNEYCARE INC				Nonprofit - Other	
405 LAKE ZURICH ROAD		12/31/2013 365 Days Submitted		Hospice	
BARRINGTON, IL 60010					
LAKE					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	22.8%
				Nursing	0.5%
				Home Healthcare	0.0%
				Length of Stay	67.6
				Medicare LOS	65.3
				Current Ratio	2.2
				Days to Collect	75.8
				Avg Payment Days	58.7
				Depreciation Rate	3.7%
				Return on Equity	9.5%
Balance Sheet		Income Statement			
Current Assets	10,702,369	Total Charges	31,015,018		
Fixed Assets	17,470,905	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	31,015,018	100.0%	
Total Assets	31,439,770	Operating Expense	28,485,473	91.8%	
Current Liabilities	4,940,545	Operating Margin	2,529,545	8.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	26,499,225	Other Expense	0	0.0%	
Total Liab. and Equity	31,439,770	Net Profit or Loss	2,529,545	8.2%	

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Sample Hospice reports from the Halmanac.com website.

141548 LOURDES HOSPICE

600 MARKET ST

Cost Report not filed.

METROPOLIS, IL 62960

MASSAC

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Current Assets	0	Total Charges	0	Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	0	Length of Stay	0.0%
Total Assets	0	Operating Expense	0	Medicare LOS	0.0%
Current Liabilities	0	Operating Margin	0	Current Ratio	0.0%
Long Term Liabilities	0	Other Income	0	Days to Collect	0.0%
Total Equity	0	Other Expense	0	Avg Payment Days	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	Depreciation Rate	0.0%
				Return on Equity	0.0%

141629 LOVING HANDS HOSPICE

Proprietary - Individual

6535 NORTH OLMSTEAD AVENUE, SUITE 150

12/31/2013 365 Days Submitted

Hospice

CHICAGO, IL 60631

COOK

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Current Assets	867,438	Total Charges	3,926,306	Nursing	0.0%
Fixed Assets	32,092	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	110	Operating Revenue	3,926,306	Length of Stay	66.4
Total Assets	1,400,240	Operating Expense	3,113,110	Medicare LOS	66.7
Current Liabilities	1,534	Operating Margin	813,196	Current Ratio	565.5
Long Term Liabilities	0	Other Income	0	Days to Collect	0.0
Total Equity	1,398,706	Other Expense	0	Avg Payment Days	0.2
Total Liab. and Equity	1,400,240	Net Profit or Loss	813,196	Depreciation Rate	101.8%
				Return on Equity	58.1%

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Sample Hospice reports from the Halmanac.com website.

141566 LOYOLA UNIV CTR FOR HOME CR &

TWO WESTBROOK CORPORATE CTR (TOWER 2), STE 600
WESTCHESTER, IL 60154
COOK

Cost Report not filed.

Key Performance Ind.

Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0	Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	Nursing	0.0%
Other Assets	0	Operating Revenue	0	Home Healthcare	0.0%
Total Assets	0	Operating Expense	0	Length of Stay	
Current Liabilities	0	Operating Margin	0	Medicare LOS	
Long Term Liabilities	0	Other Income	0	Current Ratio	
Total Equity	0	Other Expense	0	Days to Collect	
Total Liab. and Equity	0	Net Profit or Loss	0	Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%

141625 MAXIMUM HOSPICE AND PALLIATIVE CARE

Proprietary - Individual

711 WEST MAXWELL STREET, SUITE B-1
CHICAGO, IL 60607

12/31/2013 365 Days Submitted

Hospice

Balance Sheet		Income Statement			
Current Assets	142,680	Total Charges	437,675	Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	Nursing	0.0%
Other Assets	0	Operating Revenue	437,675	Home Healthcare	0.0%
Total Assets	142,680	Operating Expense	347,978	Length of Stay	130.9
Current Liabilities	183,871	Operating Margin	89,697	Medicare LOS	123.4
Long Term Liabilities	0	Other Income	0	Current Ratio	0.8
Total Equity	-41,191	Other Expense	0	Days to Collect	0.0
Total Liab. and Equity	142,680	Net Profit or Loss	89,697	Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	-217.8%

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Sample Hospice reports from the Halmanac.com website.

141524 MDH HOSPICE,THE

525 E GRANT ST

Cost Report not filed.

MACOMB, IL 61455

MCDONOUGH

BLUE CROSS (SOUTH CAROLINA)

Key Performance Ind.

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	0	Total Charges	0	Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	Nursing	0.0%
Other Assets	0	Operating Revenue	0	Home Healthcare	0.0%
Total Assets	0	Operating Expense	0	Length of Stay	
Current Liabilities	0	Operating Margin	0	Medicare LOS	
Long Term Liabilities	0	Other Income	0	Current Ratio	
Total Equity	0	Other Expense	0	Days to Collect	
Total Liab. and Equity	0	Net Profit or Loss	0	Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%

141577 MEMORIAL HOSPICE DIV ELMHURST

855 NORTH CHURCH CT

Cost Report not filed.

ELMHURST, IL 60126

DUPAGE

NATIONAL GOVERNMENT SERVICES

Key Performance Ind.

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	0	Total Charges	0	Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	Nursing	0.0%
Other Assets	0	Operating Revenue	0	Home Healthcare	0.0%
Total Assets	0	Operating Expense	0	Length of Stay	
Current Liabilities	0	Operating Margin	0	Medicare LOS	
Long Term Liabilities	0	Other Income	0	Current Ratio	
Total Equity	0	Other Expense	0	Days to Collect	
Total Liab. and Equity	0	Net Profit or Loss	0	Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%

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Sample Hospice reports from the Halmanac.com website.

141527 MIDWEST PALLIATIVE & HOSPICE CARECENTER				Nonprofit - Church	
2050 CLAIRE COURT		12/31/2013 365 Days Submitted		Hospice	
GLENVIEW, IL 60025					
COOK					
				Key Performance Ind.	
BLUE CROSS (TENNESSEE)				Skilled Nursing	32.9%
				Nursing	0.3%
				Home Healthcare	0.0%
				Length of Stay	60.3
				Medicare LOS	64.7
				Current Ratio	2.5
				Days to Collect	86.0
				Avg Payment Days	29.2
				Depreciation Rate	1.4%
				Return on Equity	5.4%
Balance Sheet		Income Statement			
Current Assets	13,075,647	Total Charges	29,243,255		
Fixed Assets	22,094,887	Contract Allowance	0	0.0%	
Other Assets	1,305,211	Operating Revenue	29,243,255	100.0%	
Total Assets	40,020,466	Operating Expense	27,529,840	94.1%	
Current Liabilities	5,247,499	Operating Margin	1,713,415	5.9%	
Long Term Liabilities	2,861,333	Other Income	0	0.0%	
Total Equity	31,911,634	Other Expense	0	0.0%	
Total Liab. and Equity	40,020,466	Net Profit or Loss	1,713,415	5.9%	
141618 MONARCH HOSPICE & PALLIATIVE CARE, INC				Proprietary - Individual	
33 W HIGGINS ROAD STE 910		12/31/2013 365 Days Submitted		Hospice	
BARRINGTON, IL 60010					
LAKE					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	12.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	115.3
				Medicare LOS	132.2
				Current Ratio	0.4
				Days to Collect	60.5
				Avg Payment Days	126.3
				Depreciation Rate	24.4%
				Return on Equity	3.3%
Balance Sheet		Income Statement			
Current Assets	168,353	Total Charges	1,136,367		
Fixed Assets	5,920	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,136,367	100.0%	
Total Assets	174,273	Operating Expense	1,143,732	100.6%	
Current Liabilities	395,728	Operating Margin	-7,365	-0.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-221,455	Other Expense	0	0.0%	
Total Liab. and Equity	174,273	Net Profit or Loss	(7,365)	-0.6%	

All Providers

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Hospice Profile Report - 2013

Sample Hospice reports from the Halmanac.com website.

141520 NORTHERN ILLINOIS HOSPICE ASSO				Nonprofit - Other	
4215 NEWBURG ROAD		12/31/2013 365 Days Submitted		Hospice	
ROCKFORD, IL 61108					
WINNEBAGO					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	0.0%
Current Assets	1,256,135	Total Charges	2,384,530	Nursing	30.7%
Fixed Assets	510,488	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	13,350	Operating Revenue	2,384,530	Length of Stay	44.8
Total Assets	4,212,644	Operating Expense	2,205,614	Medicare LOS	45.4
Current Liabilities	440,380	Operating Margin	178,916	Current Ratio	2.9
Long Term Liabilities	5,055	Other Income	0	Days to Collect	55.4
Total Equity	3,767,209	Other Expense	0	Avg Payment Days	72.9
Total Liab. and Equity	4,212,644	Net Profit or Loss	178,916	Depreciation Rate	2.9%
				Return on Equity	4.7%

141522 NORTHSORE UNIVERSITY HEALTHSYSTEM HOME & HOSPICE					
4901 SEARLE PARKWAY, SUITE 160		Cost Report not filed.			
SKOKIE, IL 60077					
COOK					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	0.0%
Current Assets	0	Total Charges	0	Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	0	Length of Stay	
Total Assets	0	Operating Expense	0	Medicare LOS	
Current Liabilities	0	Operating Margin	0	Current Ratio	
Long Term Liabilities	0	Other Income	0	Days to Collect	
Total Equity	0	Other Expense	0	Avg Payment Days	
Total Liab. and Equity	0	Net Profit or Loss	0	Depreciation Rate	0.0%
				Return on Equity	0.0%

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Hospice Profile Report - 2013

Sample Hospice reports from the Halmanac.com website.

141550 NORTHWESTERN MEM HOSPITAL HOSP

676 N ST CLAIR ST, SUITE 2100 Cost Report not filed.

CHICAGO, IL 60611

COOK

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

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
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

141546 OSF HOSPICE

Nonprofit - Church

2265 WEST ALTORFER DRIVE 9/30/2013 365 Days Submitted

Hospice

PEORIA, IL 61615

PEORIA

Key Performance Ind.

WISCONSIN PHYSICIANS SERVICE

Skilled Nursing 100.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay 35.9

100.0% Medicare LOS 61.5

110.6% Current Ratio 1.2

-10.6% Days to Collect 60.1

0.0% Avg Payment Days 43.3

0.0% Depreciation Rate 0.0%

-10.6% Return on Equity 38.6%

Balance Sheet

Income Statement

Current Assets	7,724,589	Total Charges	44,570,712
Fixed Assets	8,752,062	Contract Allowance	0
Other Assets	950,446	Operating Revenue	44,570,712
Total Assets	18,411,568	Operating Expense	49,278,712
Current Liabilities	6,493,271	Operating Margin	-4,708,000
Long Term Liabilities	24,115,781	Other Income	0
Total Equity	-12,197,484	Other Expense	0
Total Liab. and Equity	18,411,568	Net Profit or Loss	(4,708,000)

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Sample Hospice reports from the Halmanac.com website.

141605 OSF HOSPICE				Nonprofit - Church	
9951 ROCK CUT CROSSING		9/30/2013 365 Days Submitted		Hospice	
LOVES PARK, IL 61111					
WINNEBAGO					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	100.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	21.2
				Medicare LOS	34.7
				Current Ratio	1.2
				Days to Collect	60.1
				Avg Payment Days	43.3
				Depreciation Rate	0.0%
				Return on Equity	38.6%
Balance Sheet					
Income Statement					
Current Assets	7,724,589	Total Charges	44,571,712		
Fixed Assets	8,752,062	Contract Allowance	0	0.0%	
Other Assets	950,446	Operating Revenue	44,571,712	100.0%	
Total Assets	18,411,568	Operating Expense	49,279,712	110.6%	
Current Liabilities	6,493,271	Operating Margin	-4,708,000	-10.6%	
Long Term Liabilities	24,115,781	Other Income	0	0.0%	
Total Equity	-12,197,484	Other Expense	0	0.0%	
Total Liab. and Equity	18,411,568	Net Profit or Loss	(4,708,000)	-10.6%	
141601 OSF HOSPICE - EASTERN REGION					
211 LANDMARK DR, SUITE D3		9/30/2013 365 Days Submitted		Hospice	
NORMAL, IL 61761					
MCLEAN					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	100.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	33.0
				Medicare LOS	55.5
				Current Ratio	1.2
				Days to Collect	60.1
				Avg Payment Days	43.3
				Depreciation Rate	0.0%
				Return on Equity	38.6%
Balance Sheet					
Income Statement					
Current Assets	7,724,589	Total Charges	44,570,712		
Fixed Assets	8,752,062	Contract Allowance	0	0.0%	
Other Assets	950,446	Operating Revenue	44,570,712	100.0%	
Total Assets	18,411,568	Operating Expense	49,278,712	110.6%	
Current Liabilities	6,493,271	Operating Margin	-4,708,000	-10.6%	
Long Term Liabilities	24,115,781	Other Income	0	0.0%	
Total Equity	-12,197,484	Other Expense	0	0.0%	
Total Liab. and Equity	18,411,568	Net Profit or Loss	(4,708,000)	-10.6%	

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Hospice Profile Report - 2013

Sample Hospice reports from the Halmanac.com website.

141570 OTTAWA REGIONAL HOSPICE

1601 MERCURY CIRCLE, SUITE #1 Cost Report not filed.

OTTAWA, IL 61350

LA SALLE

BLUE CROSS (SOUTH CAROLINA)

Key Performance Ind.

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	0	Total Charges	0	Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	Nursing	0.0%
Other Assets	0	Operating Revenue	0	Home Healthcare	0.0%
Total Assets	0	Operating Expense	0	0.0% Length of Stay	
Current Liabilities	0	Operating Margin	0	0.0% Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0% Current Ratio	
Total Equity	0	Other Expense	0	0.0% Days to Collect	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Avg Payment Days	
				0.0% Depreciation Rate	0.0%
				0.0% Return on Equity	0.0%

141591 PALOS COMMUNITY HOSPITAL HOSPI

15295 E 127TH STREET Cost Report not filed.

LEMONT, IL 60439

DUPAGE

BLUE CROSS (SOUTH CAROLINA)

Key Performance Ind.

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	0	Total Charges	0	Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	Nursing	0.0%
Other Assets	0	Operating Revenue	0	Home Healthcare	0.0%
Total Assets	0	Operating Expense	0	0.0% Length of Stay	
Current Liabilities	0	Operating Margin	0	0.0% Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0% Current Ratio	
Total Equity	0	Other Expense	0	0.0% Days to Collect	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Avg Payment Days	
				0.0% Depreciation Rate	0.0%
				0.0% Return on Equity	0.0%

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Hospice Profile Report - 2013

Sample Hospice reports from the Halmanac.com website.

141620 PASSAGES HOSPICE				Proprietary - Individual		
515 WARRENVILLE ROAD		12/31/2013 365 Days Submitted		Hospice		
LISLE, IL 60532						
DUPAGE						
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.		
Balance Sheet		Income Statement		Skilled Nursing	0.0%	
Current Assets	9,302,496	Total Charges	41,290,498	Nursing	0.0%	
Fixed Assets	614,232	Contract Allowance	0	0.0%	Home Healthcare	0.0%
Other Assets	3,755,805	Operating Revenue	41,290,498	100.0%	Length of Stay	99.4
Total Assets	13,672,533	Operating Expense	45,403,128	110.0%	Medicare LOS	101.7
Current Liabilities	22,153,320	Operating Margin	-4,112,630	-10.0%	Current Ratio	0.4
Long Term Liabilities	228,771	Other Income	0	0.0%	Days to Collect	76.7
Total Equity	-8,709,558	Other Expense	0	0.0%	Avg Payment Days	178.1
Total Liab. and Equity	13,672,533	Net Profit or Loss	(4,112,630)	-10.0%	Depreciation Rate	44.3%
141628 PEACE HOSPICE AND PALLIATIVE CARE, INC				Proprietary - Individual		
10928 SOUTH WESTERN AVENUE, 2ND FLOOR		12/31/2013 365 Days Submitted		Hospice		
CHICAGO, IL 60643						
COOK						
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.		
Balance Sheet		Income Statement		Skilled Nursing	0.0%	
Current Assets	1,292,804	Total Charges	5,426,815	Nursing	0.0%	
Fixed Assets	12,538	Contract Allowance	0	0.0%	Home Healthcare	0.0%
Other Assets	301,200	Operating Revenue	5,426,815	100.0%	Length of Stay	74.7
Total Assets	1,606,542	Operating Expense	5,155,393	95.0%	Medicare LOS	77.0
Current Liabilities	1,012,528	Operating Margin	271,422	5.0%	Current Ratio	1.3
Long Term Liabilities	0	Other Income	0	0.0%	Days to Collect	81.2
Total Equity	594,014	Other Expense	0	0.0%	Avg Payment Days	61.3
Total Liab. and Equity	1,606,542	Net Profit or Loss	271,422	5.0%	Depreciation Rate	0.0%
				Return on Equity	45.7%	

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Hospice Profile Report - 2013

Sample Hospice reports from the Halmanac.com website.

141646 PREFERRED HOME HEALTH CARE MIDWEST		Proprietary - Individual	
150 W SOUTH ST	12/31/2013 365 Days Submitted	Hospice	
KEWANEE, IL 61443			
HENRY		Key Performance Ind.	
PALMETTO HHH C		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		0.0% Length of Stay	98.6
		0.0% Medicare LOS	97.5
		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
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

141563 PRESENCE HOSPICE-ELGIN		Cost Report not filed.	
799 SOUTH MCLEAN BLVD			
ELGIN, IL 60123			
KANE		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		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
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

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Hospice Profile Report - 2013

Sample Hospice reports from the Halmanac.com website.

141584 PRESENCE HOSPICE URBANA

1501 INTERSTATE DRIVE, SUITE C Cost Report not filed.

CHAMPAIGN, IL 61821

CHAMPAIGN

BLUE CROSS (SOUTH CAROLINA)

Key Performance Ind.

Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0	Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	Nursing	0.0%
Other Assets	0	Operating Revenue	0	Home Healthcare	0.0%
Total Assets	0	Operating Expense	0	Length of Stay	
Current Liabilities	0	Operating Margin	0	Medicare LOS	
Long Term Liabilities	0	Other Income	0	Current Ratio	
Total Equity	0	Other Expense	0	Days to Collect	
Total Liab. and Equity	0	Net Profit or Loss	0	Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%

141609 PROVIDENCE HOSPICE

Proprietary - Individual

16300 SOUTH LOUIS AVENUE, STE B 12/31/2013 365 Days Submitted

Hospice

SOUTH HOLLAND, IL 60473

COOK

Key Performance Ind.

Balance Sheet		Income Statement			
Current Assets	3,010,873	Total Charges	1,879,841	Skilled Nursing	0.0%
Fixed Assets	15,817	Contract Allowance	0	Nursing	0.0%
Other Assets	0	Operating Revenue	1,879,841	Home Healthcare	0.0%
Total Assets	3,026,690	Operating Expense	1,555,324	Length of Stay	79.0
Current Liabilities	541,301	Operating Margin	324,517	Medicare LOS	79.0
Long Term Liabilities	0	Other Income	0	Current Ratio	5.6
Total Equity	2,485,389	Other Expense	0	Days to Collect	62.7
Total Liab. and Equity	3,026,690	Net Profit or Loss	324,517	Avg Payment Days	2.9
				Depreciation Rate	0.0%
				Return on Equity	13.1%

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Hospice Profile Report - 2013

Sample Hospice reports from the Halmanac.com website.

141575 QUAD COUNTY HOSPICE

1 HUBER STREET
PANA, IL 62557

Cost Report not filed.

CHRISTIAN

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

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
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

141513 RAINBOW HOSPICE AND PALLIATIVE CARE

Nonprofit - Other

1550 BISHOP COURT
MOUNT PROSPECT, IL 60056

3/31/2013 365 Days Submitted

Hospice

COOK

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 25.0%

Nursing 0.2%

Home Healthcare 0.0%

0.0% Length of Stay 46.9

100.0% Medicare LOS 50.7

93.7% Current Ratio 2.7

6.3% Days to Collect 71.3

0.0% Avg Payment Days 67.3

0.0% Depreciation Rate 13.4%

6.3% Return on Equity 15.5%

Balance Sheet

Income Statement

Current Assets	10,468,671	Total Charges	21,683,777
Fixed Assets	2,647,368	Contract Allowance	0
Other Assets	0	Operating Revenue	21,683,777
Total Assets	13,901,903	Operating Expense	20,318,616
Current Liabilities	3,866,758	Operating Margin	1,365,161
Long Term Liabilities	1,221,761	Other Income	0
Total Equity	8,813,384	Other Expense	0
Total Liab. and Equity	13,901,903	Net Profit or Loss	1,365,161

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Hospice Profile Report - 2013

Sample Hospice reports from the Halmanac.com website.

141521 ROCKFORD V N A HOSPICE

4223 E STATE ST Cost Report not filed.

ROCKFORD, IL 61108

WINNEBAGO

BLUE CROSS (SOUTH CAROLINA)

Key Performance Ind.

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%

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

141643 SAFE HAVEN HOSPICE LLC

Nonprofit - Church

200 N POSTVILLE DR 6/30/2013 181 Days Submitted Hospice

LINCOLN, IL 62656

LOGAN

PALMETTO HHH C

Key Performance Ind.

Skilled Nursing	2.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	75.3
Medicare LOS	79.2
Current Ratio	0.6
Days to Collect	181.2
Avg Payment Days	237.9
Depreciation Rate	98.7%
Return on Equity	-0.2%

Balance Sheet

Current Assets	672,285
Fixed Assets	12,022
Other Assets	0
Total Assets	684,307
Current Liabilities	1,085,652
Long Term Liabilities	337,896
Total Equity	-739,241
Total Liab. and Equity	684,307

Income Statement

Total Charges	645,135
Contract Allowance	0
Operating Revenue	645,135
Operating Expense	644,009
Operating Margin	1,126
Other Income	0
Other Expense	0
Net Profit or Loss	1,126

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Hospice Profile Report - 2013

Sample Hospice reports from the Halmanac.com website.

141573 SAINT ANTHONY'S HOSPICE

915 E FIFTH ST

Cost Report not filed.

ALTON, IL 62002

MADISON

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

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
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

141582 SEASONS HOSPICE

Proprietary - Individual

606 POTTER ROAD

12/31/2013 365 Days Submitted

Hospice

DES PLAINES, IL 60016

COOK

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay 44.1

100.0% Medicare LOS 48.1

103.8% Current Ratio 1.0

-3.8% Days to Collect 80.3

0.0% Avg Payment Days 49.7

0.0% Depreciation Rate 46.5%

-3.8% Return on Equity -58.8%

Balance Sheet

Income Statement

Current Assets	22,711,310	Total Charges	43,093,933
Fixed Assets	2,218,469	Contract Allowance	0
Other Assets	135,758	Operating Revenue	43,093,933
Total Assets	25,140,777	Operating Expense	44,721,741
Current Liabilities	21,897,037	Operating Margin	-1,627,808
Long Term Liabilities	475,351	Other Income	0
Total Equity	2,768,389	Other Expense	0
Total Liab. and Equity	25,140,777	Net Profit or Loss	(1,627,808)

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Hospice Profile Report - 2013

Sample Hospice reports from the Halmanac.com website.

141648 SENIOR HOSPICE CARE LTD

9242 N WAUKEGAN RD
MORTON GROVE, IL 60053
COOK
PALMETTO HHH C

Cost Report not filed.

Key Performance Ind.

Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0	Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	Nursing	0.0%
Other Assets	0	Operating Revenue	0	Home Healthcare	0.0%
Total Assets	0	Operating Expense	0	Length of Stay	
Current Liabilities	0	Operating Margin	0	Medicare LOS	
Long Term Liabilities	0	Other Income	0	Current Ratio	
Total Equity	0	Other Expense	0	Days to Collect	
Total Liab. and Equity	0	Net Profit or Loss	0	Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%

141579 SERENITY HOSPCIE AND HOME

Nonprofit - Other

1658 S ILLINOIS ROUTE 2
OREGON, IL 61061

12/31/2013 365 Days Submitted

Hospice

OGLE
BLUE CROSS (SOUTH CAROLINA)

Key Performance Ind.

Balance Sheet		Income Statement			
Current Assets	1,003,165	Total Charges	2,804,838	Skilled Nursing	36.1%
Fixed Assets	0	Contract Allowance	0	Nursing	3.8%
Other Assets	0	Operating Revenue	2,804,838	Home Healthcare	0.0%
Total Assets	1,003,165	Operating Expense	2,519,694	Length of Stay	45.2
Current Liabilities	124,263	Operating Margin	285,144	Medicare LOS	47.1
Long Term Liabilities	0	Other Income	0	Current Ratio	8.1
Total Equity	878,902	Other Expense	0	Days to Collect	63.2
Total Liab. and Equity	1,003,165	Net Profit or Loss	285,144	Avg Payment Days	18.0
				Depreciation Rate	0.0%
				Return on Equity	32.4%

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Sample Hospice reports from the Halmanac.com website.

141652 SOLACE HOSPICE & PALLIATIVE CARE INC

650 EAST DEVON AVENUE SUITE 188 Cost Report not filed.

ITASCA, IL 60143

DUPAGE

PALMETTO HHH C

Key Performance Ind.

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%

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

141530 SSM HOSPICE OF ILLINOIS

Nonprofit - Church

#2 GOOD SAMARITAN WAY

12/31/2013 365 Days Submitted

Hospice

MOUNT VERNON, IL 62864

JEFFERSON

Key Performance Ind.

Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	39.9
Medicare LOS	45.7
Current Ratio	0.0
Days to Collect	0.0
Avg Payment Days	0.0
Depreciation Rate	0.0%
Return on Equity	23.3%

Balance Sheet

Current Assets	0
Fixed Assets	0
Other Assets	0
Total Assets	0
Current Liabilities	786,812
Long Term Liabilities	0
Total Equity	-786,812
Total Liab. and Equity	0

Income Statement

Total Charges	2,426,897
Contract Allowance	0
Operating Revenue	2,426,897
Operating Expense	2,610,420
Operating Margin	-183,523
Other Income	0
Other Expense	0
Net Profit or Loss	(183,523)

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Hospice Profile Report - 2013

Sample Hospice reports from the Halmanac.com website.

141503 ST JOHN'S HOSPITAL HOSPICE PRO

2667 FARRAGUT DRIVE Cost Report not filed.

SPRINGFIELD, IL 62704

SANGAMON

BLUE CROSS (SOUTH CAROLINA)

Key Performance Ind.

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	0	Total Charges	0	Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	Nursing	0.0%
Other Assets	0	Operating Revenue	0	Home Healthcare	0.0%
Total Assets	0	Operating Expense	0	Length of Stay	
Current Liabilities	0	Operating Margin	0	Medicare LOS	
Long Term Liabilities	0	Other Income	0	Current Ratio	
Total Equity	0	Other Expense	0	Days to Collect	
Total Liab. and Equity	0	Net Profit or Loss	0	Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%

141595 ST MARGARETS HOSPICE

600 E 1ST STREET Cost Report not filed.

SPRING VALLEY, IL 61362

BUREAU

BLUE CROSS (SOUTH CAROLINA)

Key Performance Ind.

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	0	Total Charges	0	Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	Nursing	0.0%
Other Assets	0	Operating Revenue	0	Home Healthcare	0.0%
Total Assets	0	Operating Expense	0	Length of Stay	
Current Liabilities	0	Operating Margin	0	Medicare LOS	
Long Term Liabilities	0	Other Income	0	Current Ratio	
Total Equity	0	Other Expense	0	Days to Collect	
Total Liab. and Equity	0	Net Profit or Loss	0	Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%

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Sample Hospice reports from the Halmanac.com website.

141543 STAR HOSPICE				Proprietary - Individual	
2645 WASHINGTON STREET, SUITE 240		11/30/2013 365 Days Submitted		Hospice	
WAUKEGAN, IL 60085					
LAKE					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	100.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	108.0
				Medicare LOS	126.4
				Current Ratio	(0.1)
				Days to Collect	74.1
				Avg Payment Days	31.0
				Depreciation Rate	0.0%
				Return on Equity	-2.9%
Balance Sheet		Income Statement			
Current Assets	237,607	Total Charges	1,169,296		
Fixed Assets	10,632	Contract Allowance	0	0.0%	
Other Assets	-35	Operating Revenue	1,169,296	100.0%	
Total Assets	248,204	Operating Expense	1,240,504	106.1%	
Current Liabilities	-2,246,576	Operating Margin	-71,208	-6.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,494,780	Other Expense	0	0.0%	
Total Liab. and Equity	248,204	Net Profit or Loss	(71,208)	-6.1%	

141576 TIP HOSPICE					
217 E CENTER DRIVE		Cost Report not filed.			
ALTON, IL 62002					
MADISON					
				Key Performance Ind.	
BLUE CROSS (IOWA/SOUTH DAKOTA)				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.

141626 TRANSITIONS HOSPICE			Proprietary - Individual		
12040 RAYMOND COURT		12/31/2013 365 Days Submitted		Hospice	
HUNTLEY, IL 60142					
MCHENRY					
			Key Performance Ind.		
BLUE CROSS (SOUTH CAROLINA)			Skilled Nursing		0.0%
			Nursing		0.0%
			Home Healthcare		0.0%
			Length of Stay		91.3
			Medicare LOS		92.3
			Current Ratio		
			Days to Collect		
			Avg Payment Days		0.0
			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	7,177,489	0.0%	
Current Liabilities	0	Operating Margin	-7,177,489	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	(7,177,489)	0.0%	
<hr/>					
141597 UNITY HOSPICE			Proprietary - Corporation		
1604 EASTPORT PLAZA DR STE 102		12/31/2013 365 Days Submitted		Hospice	
COLLINSVILLE, IL 62234					
MADISON					
			Key Performance Ind.		
BLUE CROSS (SOUTH CAROLINA)			Skilled Nursing		77.6%
			Nursing		0.5%
			Home Healthcare		0.0%
			Length of Stay		85.5
			Medicare LOS		89.2
			Current Ratio		415.4
			Days to Collect		78.5
			Avg Payment Days		0.2
			Depreciation Rate		87.1%
			Return on Equity		-56.6%
Balance Sheet			Income Statement		
Current Assets	689,202	Total Charges	2,953,333		
Fixed Assets	1,213	Contract Allowance	0	0.0%	
Other Assets	310,027	Operating Revenue	2,953,333	100.0%	
Total Assets	1,000,442	Operating Expense	3,519,068	119.2%	
Current Liabilities	1,659	Operating Margin	-565,735	-19.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	998,783	Other Expense	0	0.0%	
Total Liab. and Equity	1,000,442	Net Profit or Loss	(565,735)	-19.2%	

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Sample Hospice reports from the Halmanac.com website.

141551 UNITY HOSPICE OF CHICAGOLAND, LLC				Proprietary - Corporation	
700 S CLINTON STREET SUITE 210		12/31/2013 365 Days Submitted		Hospice	
CHICAGO, IL 60607					
COOK					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	37.5%
				Nursing	0.3%
				Home Healthcare	0.0%
				Length of Stay	77.4
				Medicare LOS	90.7
				Current Ratio	4,716.1
				Days to Collect	198.1
				Avg Payment Days	0.1
				Depreciation Rate	3,718.4%
				Return on Equity	59.3%
Balance Sheet					
Income Statement					
Current Assets	4,088,881	Total Charges	7,135,117		
Fixed Assets	110	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	7,135,117	100.0%	
Total Assets	4,088,991	Operating Expense	5,811,434	81.4%	
Current Liabilities	867	Operating Margin	1,323,683	18.6%	
Long Term Liabilities	1,856,905	Other Income	0	0.0%	
Total Equity	2,231,219	Other Expense	0	0.0%	
Total Liab. and Equity	4,088,991	Net Profit or Loss	1,323,683	18.6%	
141614 UNITY HOSPICE OF WESTERN ILLINOIS					
1201 SOUTH 7TH STREET #101		12/31/2013 365 Days Submitted		Hospice	
ROCHELLE, IL 61068					
OGLE					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	76.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	70.1
				Medicare LOS	68.4
				Current Ratio	1,201.3
				Days to Collect	85.3
				Avg Payment Days	0.0
				Depreciation Rate	39.1%
				Return on Equity	2.2%
Balance Sheet					
Income Statement					
Current Assets	669,115	Total Charges	2,846,371		
Fixed Assets	19,515	Contract Allowance	0	0.0%	
Other Assets	740,030	Operating Revenue	2,846,371	100.0%	
Total Assets	1,428,660	Operating Expense	2,815,506	98.9%	
Current Liabilities	557	Operating Margin	30,865	1.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,428,103	Other Expense	0	0.0%	
Total Liab. and Equity	1,428,660	Net Profit or Loss	30,865	1.1%	

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Sample Hospice reports from the Halmanac.com website.

141583 UNITYPOINT HOSPICE

106 19TH AVENUE, SUITE 101

Cost Report not filed.

MOLINE, IL 61265

ROCK ISLAND

CAHABA

Key Performance Ind.

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%

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

141537 UNITYPOINT HOSPICE - PEORIA

120 NE GLEN OAK

Cost Report not filed.

PEORIA, IL 61636

PEORIA

BLUE CROSS (SOUTH CAROLINA)

Key Performance Ind.

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%

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

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Sample Hospice reports from the Halmanac.com website.

141654 V CARE HOSPICE SERVICES OF ILLINOIS

330 MELVIN DRIVE SUITE 2

Cost Report not filed.

NORTHBROOK, IL 60062

COOK

Key Performance Ind.

PALMETTO HHH C

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%

141580 VISITING NURSE ASSOCIATION-HOS

1300 US 45 NORTH

Cost Report not filed.

ELDORADO, IL 62930

SALINE

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

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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Sample Hospice reports from the Halmanac.com website.

141531 VITAS CORPORATION				Proprietary - Individual	
105 MARQUETTE STREET, SUITE A		12/31/2013 365 Days Submitted		Hospice	
LA SALLE, IL 61301					
LA SALLE					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	63.6%
				Home Healthcare	0.0%
				Length of Stay	53.8
				Medicare LOS	56.1
				Current Ratio	0.2
				Days to Collect	31.6
				Avg Payment Days	16.6
				Depreciation Rate	31.4%
				Return on Equity	11.2%
<hr/>					
141541 VITAS CORPORATION				Proprietary - Individual	
8525 W 183RD STREET, STE M		12/31/2013 365 Days Submitted		Hospice	
TINLEY PARK, IL 60487					
COOK					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	31.5%
				Home Healthcare	0.0%
				Length of Stay	59.9
				Medicare LOS	64.7
				Current Ratio	(0.1)
				Days to Collect	28.2
				Avg Payment Days	15.9
				Depreciation Rate	41.7%
				Return on Equity	12.5%

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Sample Hospice reports from the Halmanac.com website.

141574 VITAS CORPORATION				Proprietary - Individual	
1340 SOUTH DAMEN AVENUE, STE 200A		12/31/2013 365 Days Submitted		Hospice	
CHICAGO, IL 60608					
COOK					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	25.6%
				Home Healthcare	0.0%
				Length of Stay	44.0
				Medicare LOS	47.3
				Current Ratio	(0.2)
				Days to Collect	46.3
				Avg Payment Days	26.7
				Depreciation Rate	31.7%
				Return on Equity	8.4%
Balance Sheet		Income Statement			
Current Assets	2,033,267	Total Charges	15,758,648		
Fixed Assets	188,272	Contract Allowance	0	0.0%	
Other Assets	8,400	Operating Revenue	15,758,648	100.0%	
Total Assets	2,229,939	Operating Expense	14,855,040	94.3%	
Current Liabilities	-8,536,565	Operating Margin	903,608	5.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	10,766,504	Other Expense	0	0.0%	
Total Liab. and Equity	2,229,939	Net Profit or Loss	903,608	5.7%	
141634 VITAS HEALTHCARE CORPORATION MIDWEST				Proprietary - Individual	
8 EXECUTIVE DRIVE, SUITE 150		12/31/2013 365 Days Submitted		Hospice	
FAIRVIEW HEIGHTS, IL 62208					
SAINT CLAIR					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	68.9%
				Home Healthcare	0.0%
				Length of Stay	68.3
				Medicare LOS	70.2
				Current Ratio	0.6
				Days to Collect	79.2
				Avg Payment Days	15.9
				Depreciation Rate	36.2%
				Return on Equity	-34.7%
Balance Sheet		Income Statement			
Current Assets	919,769	Total Charges	4,179,516		
Fixed Assets	213,718	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	4,179,516	100.0%	
Total Assets	1,133,487	Operating Expense	4,052,139	97.0%	
Current Liabilities	1,418,918	Operating Margin	127,377	3.0%	
Long Term Liabilities	82,078	Other Income	0	0.0%	
Total Equity	-367,509	Other Expense	0	0.0%	
Total Liab. and Equity	1,133,487	Net Profit or Loss	127,377	3.0%	

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Sample Hospice reports from the Halmanac.com website.

141514 VITAS HEALTHCARE CORPORATION OF ILLINOIS				Proprietary - Individual	
580 WATERS EDGE, SUITE 100		12/31/2013 365 Days Submitted		Hospice	
LOMBARD, IL 60148					
DUPAGE					
				Key Performance Ind.	
BLUE SHIELD (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	42.1%
				Home Healthcare	0.0%
				Length of Stay	82.2
				Medicare LOS	88.6
				Current Ratio	(0.1)
				Days to Collect	31.2
				Avg Payment Days	20.1
				Depreciation Rate	39.6%
				Return on Equity	6.8%
Balance Sheet		Income Statement			
Current Assets	1,784,650	Total Charges	20,802,149		
Fixed Assets	198,635	Contract Allowance	0	0.0%	
Other Assets	3,206	Operating Revenue	20,802,149	100.0%	
Total Assets	1,986,491	Operating Expense	18,736,834	90.1%	
Current Liabilities	-28,524,288	Operating Margin	2,065,315	9.9%	
Long Term Liabilities	76,425	Other Income	0	0.0%	
Total Equity	30,434,354	Other Expense	0	0.0%	
Total Liab. and Equity	1,986,491	Net Profit or Loss	2,065,315	9.9%	

141553 VNA HEALTH CARE AN ILLINOIS NOT FOR PROFIT CORP					
400 NORTH HIGHLAND AVENUE		Cost Report not filed.			
AURORA, IL 60506					
KANE					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				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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