

# Hospice Profile Report - 2014

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%

All Providers

12:29 PM

Healthcare Almanac 561-594-7551

2/17/2022

[www.halmanac.com](http://www.halmanac.com)

Page No 1

# Hospice Profile Report - 2014

Sample Hospice reports from the Halmanac.com website.

<b>331513 CAREFIRST / SOUTHERN TIER HOSPICE AND PALLIATIVE</b>				Nonprofit - Other	
11751 EAST CORNING RD		12/31/2014 365 Days Submitted		Hospice	
CORNING, NY 14830					
STEUBEN				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	13.1%
				Nursing	0.3%
				Home Healthcare	0.0%
				Length of Stay	44.2
				Medicare LOS	46.0
				Current Ratio	2.4
				Days to Collect	47.0
				Avg Payment Days	46.2
				Depreciation Rate	3.5%
				Return on Equity	3.1%
<b>Balance Sheet</b>					
Current Assets	1,824,046	Total Charges	5,044,283		
Fixed Assets	2,055,274	Contract Allowance	0	0.0%	
Other Assets	1,650,135	Operating Revenue	5,044,283	100.0%	
Total Assets	8,199,055	Operating Expense	4,823,703	95.6%	
Current Liabilities	758,741	Operating Margin	220,580	4.4%	
Long Term Liabilities	372,938	Other Income	0	0.0%	
Total Equity	7,067,376	Other Expense	0	0.0%	
Total Liab. and Equity	8,199,055	Net Profit or Loss	220,580	4.4%	
<b>Income Statement</b>					
<b>331547 CARING COMMUNITY HOSPICE OF CORTLAND (CLOSED)</b>					
11 KENNEDY PARKWAY		9/14/2014 257 Days Submitted		Government - Federal	
CORTLAND, NY 13045				Hospice	
CORTLAND				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	14.4%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	29.7
				Medicare LOS	31.7
				Current Ratio	
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	0.0%
<b>Balance Sheet</b>					
Current Assets	0	Total Charges	274,625		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	274,625	100.0%	
Total Assets	0	Operating Expense	445,140	162.1%	
Current Liabilities	0	Operating Margin	-170,515	-62.1%	
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	(170,515)	-62.1%	
<b>Income Statement</b>					

# Hospice Profile Report - 2014

Sample Hospice reports from the Halmanac.com website.

<b>331563 CARING HOSPICE SERVICES OF NEW YORK, LLC</b>				Proprietary - Corporation		
3039 AVENUE U		12/31/2014 365 Days Submitted		Hospice		
BROOKLYN, NY 11229						
KINGS						
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>		
				Skilled Nursing	21.4%	
				Nursing	1.5%	
				Home Healthcare	0.0%	
				Length of Stay	78.4	
				Medicare LOS	86.7	
				Current Ratio	1.5	
				Days to Collect	46.3	
				Avg Payment Days	62.7	
				Depreciation Rate	88.9%	
				Return on Equity	228.4%	
<b>Balance Sheet</b>		<b>Income Statement</b>				
Current Assets	2,819,960	Total Charges	13,005,148			
Fixed Assets	0	Contract Allowance	0	0.0%		
Other Assets	0	Operating Revenue	13,005,148	100.0%		
Total Assets	<u>2,824,960</u>	Operating Expense	<u>10,780,613</u>	82.9%		
Current Liabilities	1,851,018	Operating Margin	2,224,535	17.1%		
Long Term Liabilities	0	Other Income	0	0.0%		
Total Equity	<u>973,942</u>	Other Expense	0	0.0%		
Total Liab. and Equity	<u>2,824,960</u>	Net Profit or Loss	<u>2,224,535</u>	17.1%		
<b>331524 CATSKILL AREA HOSPICE AND PALLIATIVE CARE INC</b>				Nonprofit - Other		
1 BIRCHWOOD DRIVE		12/31/2014 365 Days Submitted		Hospice		
ONEONTA, NY 13820						
OTSEGO						
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>		
				Skilled Nursing	29.3%	
				Nursing	0.7%	
				Home Healthcare	0.0%	
				Length of Stay	79.3	
				Medicare LOS	84.4	
				Current Ratio	4.4	
				Days to Collect	47.5	
				Avg Payment Days	36.5	
				Depreciation Rate	3.0%	
				Return on Equity	-1.7%	
<b>Balance Sheet</b>		<b>Income Statement</b>				
Current Assets	4,274,040	Total Charges	9,078,582			
Fixed Assets	1,964,547	Contract Allowance	0	0.0%		
Other Assets	10,066	Operating Revenue	9,078,582	100.0%		
Total Assets	<u>6,292,357</u>	Operating Expense	<u>9,164,745</u>	100.9%		
Current Liabilities	960,812	Operating Margin	-86,163	-0.9%		
Long Term Liabilities	178,810	Other Income	0	0.0%		
Total Equity	<u>5,152,735</u>	Other Expense	0	0.0%		
Total Liab. and Equity	<u>6,292,357</u>	Net Profit or Loss	<u>(86,163)</u>	-0.9%		

All Providers

12:29 PM

Healthcare Almanac 561-594-7551

2/17/2022

[www.halmanac.com](http://www.halmanac.com)

Page No 3

# Hospice Profile Report - 2014

Sample Hospice reports from the Halmanac.com website.

<b>331501 COMMUNITY HOSPICE, INC, THE</b>				Nonprofit - Church	
295 VALLEY VIEW BOULEVARD		6/30/2014 365 Days Submitted		Hospice	
RENSSELAER, NY 12144					
RENSSELAER					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				Skilled Nursing	23.4%
				Nursing	0.6%
				Home Healthcare	0.0%
				Length of Stay	44.4
				Medicare LOS	46.6
				Current Ratio	1.7
				Days to Collect	119.8
				Avg Payment Days	88.9
				Depreciation Rate	4.4%
				Return on Equity	7.1%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	13,594,930	Total Charges	31,411,929		
Fixed Assets	4,477,733	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	31,411,929	100.0%	
Total Assets	47,261,061	Operating Expense	28,612,582	91.1%	
Current Liabilities	8,057,816	Operating Margin	2,799,347	8.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	39,203,245	Other Expense	0	0.0%	
Total Liab. and Equity	47,261,061	Net Profit or Loss	2,799,347	8.9%	
<b>331564 COMPASSIONATE CARE HOSPICE OF NEW YORK, LLC</b>					
6661-6663 BROADWAY		12/31/2014 365 Days Submitted		Proprietary - Individual	
BRONX, NY 10471					
BRONX					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	74.6
				Medicare LOS	78.6
				Current Ratio	1.9
				Days to Collect	47.8
				Avg Payment Days	26.1
				Depreciation Rate	0.0%
				Return on Equity	13.1%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	2,668,983	Total Charges	20,283,785		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	61,354,810	Operating Revenue	20,283,785	100.0%	
Total Assets	64,050,453	Operating Expense	19,130,579	94.3%	
Current Liabilities	1,374,409	Operating Margin	1,153,206	5.7%	
Long Term Liabilities	53,856,673	Other Income	0	0.0%	
Total Equity	8,819,371	Other Expense	0	0.0%	
Total Liab. and Equity	64,050,453	Net Profit or Loss	1,153,206	5.7%	

All Providers

12:29 PM

Healthcare Almanac 561-594-7551

2/17/2022

[www.halmanac.com](http://www.halmanac.com)

Page No 4

# Hospice Profile Report - 2014

Sample Hospice reports from the Halmanac.com website.

<b>331561 COMPREHENSIVE COMM HOSPICE OF PARKER JEWISH INST</b>					
271-11 76TH AVENUE		Cost Report not filed.			
NEW HYDE PARK, NY 11040					
NASSAU		<b>Key Performance Ind.</b>			
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%	
<b>Balance Sheet</b>		<b>Income Statement</b>			
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%	
<b>331546 EAST END HOSPICE</b>					
		Nonprofit - Other			
481 WESTHAMPTON-RIVERHEAD ROAD		12/31/2014 365 Days Submitted		Hospice	
WESTHAMPTON BEACH, NY 11978					
SUFFOLK		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES		Skilled Nursing		3.4%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		0.0% Length of Stay		47.0	
		100.0% Medicare LOS		50.1	
		-9.2% Current Ratio		7.0	
		109.2% Days to Collect		30.7	
		0.0% Avg Payment Days		(727.3)	
		0.0% Depreciation Rate		0.7%	
		109.2% Return on Equity		37.5%	
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	6,357,718	Total Charges	4,898,726		
Fixed Assets	6,926,566	Contract Allowance	0	0.0%	
Other Assets	3,042,399	Operating Revenue	4,898,726	100.0%	
Total Assets	15,149,397	Operating Expense	-450,822	-9.2%	
Current Liabilities	902,445	Operating Margin	5,349,548	109.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	14,246,952	Other Expense	0	0.0%	
Total Liab. and Equity	15,149,397	Net Profit or Loss	5,349,548	109.2%	

All Providers

12:29 PM

Healthcare Almanac 561-594-7551

2/17/2022

[www.halmanac.com](http://www.halmanac.com)

Page No 5

# Hospice Profile Report - 2014

Sample Hospice reports from the Halmanac.com website.

<b>331544 GOOD SHEPHERD HOSPICE</b>				Nonprofit - Other	
110 BI-COUNTY BOULEVARD, SUITE 114		12/31/2014 365 Days Submitted		Hospice	
FARMINGDALE, NY 11735					
NASSAU					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	18.8%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	43.1
				Medicare LOS	45.2
				Current Ratio	1.7
				Days to Collect	49.8
				Avg Payment Days	65.5
				Depreciation Rate	16.3%
				Return on Equity	12.8%
<b>Balance Sheet</b>					
Current Assets	12,314,345	Total Charges	36,613,452		
Fixed Assets	3,801,498	Contract Allowance	0	0.0%	
Other Assets	425,926	Operating Revenue	36,613,452	100.0%	
Total Assets	16,477,293	Operating Expense	35,744,991	97.6%	
Current Liabilities	7,354,123	Operating Margin	868,461	2.4%	
Long Term Liabilities	2,352,696	Other Income	0	0.0%	
Total Equity	6,770,476	Other Expense	0	0.0%	
Total Liab. and Equity	16,477,295	Net Profit or Loss	868,461	2.4%	
<b>Income Statement</b>					
<b>331531 HIGH PEAKS HOSPICE AND PALLIATIVE CARE, INC</b>					
309 COUNTY ROUTE 47, SUITE 7		12/31/2014 365 Days Submitted		Nonprofit - Church	
SARANAC LAKE, NY 12983				Hospice	
FRANKLIN					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	1.7%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	52.1
				Medicare LOS	53.7
				Current Ratio	7.2
				Days to Collect	32.6
				Avg Payment Days	24.9
				Depreciation Rate	0.0%
				Return on Equity	18.1%
<b>Balance Sheet</b>					
Current Assets	1,384,224	Total Charges	3,094,696		
Fixed Assets	188,434	Contract Allowance	0	0.0%	
Other Assets	154,029	Operating Revenue	3,094,696	100.0%	
Total Assets	1,640,841	Operating Expense	2,833,276	91.6%	
Current Liabilities	192,949	Operating Margin	261,420	8.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,447,892	Other Expense	0	0.0%	
Total Liab. and Equity	1,640,841	Net Profit or Loss	261,420	8.4%	
<b>Income Statement</b>					

All Providers

12:29 PM

Healthcare Almanac 561-594-7551

2/17/2022

[www.halmanac.com](http://www.halmanac.com)

Page No 6

# Hospice Profile Report - 2014

Sample Hospice reports from the Halmanac.com website.

<b>331549 HOME CARE AND HOSPICE</b>				Nonprofit - Other	
1225 WEST STATE STREET		12/31/2014 365 Days Submitted		Hospice	
OLEAN, NY 14760					
CATTARAUGUS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	1.8%
				Nursing	1.0%
				Home Healthcare	0.0%
				Length of Stay	46.8
				Medicare LOS	50.3
				Current Ratio	2.6
				Days to Collect	52.1
				Avg Payment Days	15.1
				Depreciation Rate	3.1%
				Return on Equity	-0.5%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,115,571	Total Charges	5,237,673		
Fixed Assets	415,055	Contract Allowance	0	0.0%	
Other Assets	1,573,758	Operating Revenue	5,237,673	100.0%	
Total Assets	3,104,384	Operating Expense	5,243,792	100.1%	
Current Liabilities	435,394	Operating Margin	-6,119	-0.1%	
Long Term Liabilities	1,408,448	Other Income	0	0.0%	
Total Equity	1,260,542	Other Expense	0	0.0%	
Total Liab. and Equity	3,104,384	Net Profit or Loss	(6,119)	-0.1%	
<b>331512 HOSPICARE &amp; PALLIATIVE SVCS OF TOMPKINS CO INC</b>				Nonprofit - Other	
172 E KING RD		12/31/2014 365 Days Submitted		Hospice	
ITHACA, NY 14850					
TOMPKINS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	14.5%
				Nursing	0.6%
				Home Healthcare	0.0%
				Length of Stay	43.3
				Medicare LOS	44.6
				Current Ratio	2.5
				Days to Collect	41.9
				Avg Payment Days	26.7
				Depreciation Rate	1.6%
				Return on Equity	-16.7%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	744,285	Total Charges	3,705,050		
Fixed Assets	125,106	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	3,705,050	100.0%	
Total Assets	869,391	Operating Expense	3,800,897	102.6%	
Current Liabilities	294,218	Operating Margin	-95,847	-2.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	575,173	Other Expense	0	0.0%	
Total Liab. and Equity	869,391	Net Profit or Loss	(95,847)	-2.6%	

All Providers

12:29 PM

Healthcare Almanac 561-594-7551

2/17/2022

[www.halmanac.com](http://www.halmanac.com)

Page No 7

# Hospice Profile Report - 2014

Sample Hospice reports from the Halmanac.com website.

<b>331510 HOSPICE AND PALLIATIVE CARE INC NEW HARTFORD</b>				Nonprofit - Other	
4277 MIDDLE SETTLEMENT ROAD		12/31/2014 365 Days Submitted		Hospice	
NEW HARTFORD, NY 13413					
ONEIDA					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	37.6
				Medicare LOS	39.1
				Current Ratio	3.5
				Days to Collect	58.8
				Avg Payment Days	28.9
				Depreciation Rate	2.5%
				Return on Equity	-7.5%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	2,465,669	Total Charges	5,383,950		
Fixed Assets	1,912,152	Contract Allowance	0	0.0%	
Other Assets	15,182	Operating Revenue	5,383,950	100.0%	
Total Assets	4,377,821	Operating Expense	5,616,366	104.3%	
Current Liabilities	704,770	Operating Margin	-232,416	-4.3%	
Long Term Liabilities	587,537	Other Income	0	0.0%	
Total Equity	3,085,514	Other Expense	0	0.0%	
Total Liab. and Equity	4,377,821	Net Profit or Loss	(232,416)	-4.3%	
<b>331548 HOSPICE AND PALLIATIVE CARE OF CHENANGO COUNTY</b>					
21 HAYES ST		12/31/2014 365 Days Submitted		Hospice	
NORWICH, NY 13815					
CHENANGO					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	11.3%
				Home Healthcare	0.0%
				Length of Stay	46.0
				Medicare LOS	48.8
				Current Ratio	5.2
				Days to Collect	30.1
				Avg Payment Days	25.9
				Depreciation Rate	1.9%
				Return on Equity	-0.6%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	358,204	Total Charges	957,568		
Fixed Assets	138,073	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	957,568	100.0%	
Total Assets	3,029,724	Operating Expense	976,604	102.0%	
Current Liabilities	69,255	Operating Margin	-19,036	-2.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,960,469	Other Expense	0	0.0%	
Total Liab. and Equity	3,029,724	Net Profit or Loss	(19,036)	-2.0%	

All Providers

12:29 PM

Healthcare Almanac 561-594-7551

2/17/2022

[www.halmanac.com](http://www.halmanac.com)

Page No 8



# Hospice Profile Report - 2014

Sample Hospice reports from the Halmanac.com website.

331514 HOSPICE AND PALLIATIVE CARE OF ST LAWRENCE VALLEY				Nonprofit - Other	
6805 US ROUTE 11		12/31/2014 365 Days Submitted		Hospice	
POTSDAM, NY 13676					
SAINT LAWRENCE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	55.7
				Medicare LOS	58.7
				Current Ratio	2.9
				Days to Collect	64.6
				Avg Payment Days	27.9
				Depreciation Rate	2.9%
				Return on Equity	1.8%
Balance Sheet		Income Statement			
Current Assets	853,442	Total Charges	3,922,810		
Fixed Assets	1,963,006	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	3,922,810	100.0%	
Total Assets	5,266,314	Operating Expense	3,842,803	98.0%	
Current Liabilities	293,769	Operating Margin	80,007	2.0%	
Long Term Liabilities	580,430	Other Income	0	0.0%	
Total Equity	4,392,115	Other Expense	0	0.0%	
Total Liab. and Equity	5,266,314	Net Profit or Loss	80,007	2.0%	
331520 HOSPICE AND PALLIATIVE CARE OF WESTCHESTER				Nonprofit - Other	
311 NORTH STREET, SUITE 204		12/31/2014 365 Days Submitted		Hospice	
WHITE PLAINS, NY 10601					
WESTCHESTER				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	41.2%
				Nursing	0.3%
				Home Healthcare	0.0%
				Length of Stay	61.1
				Medicare LOS	63.2
				Current Ratio	0.9
				Days to Collect	46.5
				Avg Payment Days	58.8
				Depreciation Rate	72.2%
				Return on Equity	-13.2%
Balance Sheet		Income Statement			
Current Assets	1,567,259	Total Charges	9,940,485		
Fixed Assets	243,898	Contract Allowance	0	0.0%	
Other Assets	196,474	Operating Revenue	9,940,485	100.0%	
Total Assets	6,218,526	Operating Expense	10,526,663	105.9%	
Current Liabilities	1,762,372	Operating Margin	-586,178	-5.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	4,456,154	Other Expense	0	0.0%	
Total Liab. and Equity	6,218,526	Net Profit or Loss	(586,178)	-5.9%	

All Providers

12:29 PM

Healthcare Almanac 561-594-7551

2/17/2022

[www.halmanac.com](http://www.halmanac.com)

Page No 9

# Hospice Profile Report - 2014

Sample Hospice reports from the Halmanac.com website.

## 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%

### 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%

## 331502 HOSPICE BUFFALO INC

Nonprofit - Other

225 COMO PARK BLVD

12/31/2014 365 Days Submitted

Hospice

CHEEKTOWAGA, NY 14227

ERIE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

Current Assets

10,177,640

Total Charges

35,003,268

Home Healthcare 0.0%

Fixed Assets

719,063

Contract Allowance

0

0.0%

Length of Stay

42.0

Other Assets

7,704

Operating Revenue

35,003,268

100.0%

Medicare LOS

43.7

Total Assets

10,904,407

Operating Expense

37,124,507

106.1%

Current Ratio

4.2

Current Liabilities

2,410,466

Operating Margin

-2,121,239

-6.1%

Days to Collect

93.2

Long Term Liabilities

5,220

Other Income

0

0.0%

Avg Payment Days

22.2

Total Equity

8,488,721

Other Expense

0

0.0%

Depreciation Rate

68.7%

Total Liab. and Equity

10,904,407

Net Profit or Loss

(2,121,239)

-6.1%

Return on Equity

-25.0%

All Providers

12:29 PM

Healthcare Almanac 561-594-7551

2/17/2022

[www.halmanac.com](http://www.halmanac.com)

Page No 10

# Hospice Profile Report - 2014

Sample Hospice reports from the Halmanac.com website.

<b>331542 HOSPICE CARE IN WESTCHESTER &amp; PUTNAM INC</b>					
540 WHITE PLAINS ROAD, SUITE 300		Cost Report not filed.			
MOUNT KISCO, NY 10549					
WESTCHESTER		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES		Skilled Nursing		0.0%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		0.0%		Length of Stay	
		0.0%		Medicare LOS	
		0.0%		Current Ratio	
		0.0%		Days to Collect	
		0.0%		Avg Payment Days	
		0.0%		Depreciation Rate	
		0.0%		Return on Equity	
		0.0%		0.0%	
<b>Balance Sheet</b>		<b>Income Statement</b>			
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%	
<b>331532 HOSPICE CARE OF LONG ISLAND, QUEENS, SOUTH SHORE</b>				Nonprofit - Other	
99 SUNNYSIDE BLVD		12/31/2014 365 Days Submitted		Hospice	
WOODBURY, NY 11797					
NASSAU		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES		Skilled Nursing		6.9%	
		Nursing		0.2%	
		Home Healthcare		0.0%	
		0.0%		Length of Stay	
		100.0%		Medicare LOS	
		91.8%		Current Ratio	
		8.2%		Days to Collect	
		0.0%		Avg Payment Days	
		0.0%		Depreciation Rate	
		8.2%		Return on Equity	
		8.2%		11.8%	
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	16,475,831	Total Charges	46,933,031		
Fixed Assets	871,475	Contract Allowance	0	0.0%	
Other Assets	525,213	Operating Revenue	46,933,031	100.0%	
Total Assets	38,252,117	Operating Expense	43,066,207	91.8%	
Current Liabilities	4,928,101	Operating Margin	3,866,824	8.2%	
Long Term Liabilities	477,222	Other Income	0	0.0%	
Total Equity	32,846,794	Other Expense	0	0.0%	
Total Liab. and Equity	38,252,117	Net Profit or Loss	3,866,824	8.2%	

All Providers

12:29 PM

Healthcare Almanac 561-594-7551

2/17/2022

[www.halmanac.com](http://www.halmanac.com)

Page No 11

# Hospice Profile Report - 2014

Sample Hospice reports from the Halmanac.com website.

<b>331554 HOSPICE CHAUTAUQUA COUNTY INC</b>				Nonprofit - Other	
20 WEST FAIRMOUNT AVENUE		12/31/2014 365 Days Submitted		Hospice	
LAKEWOOD, NY 14750					
CHAUTAUQUA					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Skilled Nursing	0.0%
Current Assets	1,666,264	Total Charges	4,494,540	Nursing	0.0%
Fixed Assets	538,185	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	13,591	Operating Revenue	4,494,540	Length of Stay	55.4
Total Assets	2,218,040	Operating Expense	4,587,694	Medicare LOS	55.2
Current Liabilities	766,507	Operating Margin	-93,154	Current Ratio	2.2
Long Term Liabilities	134,497	Other Income	0	Days to Collect	43.0
Total Equity	1,317,036	Other Expense	0	Avg Payment Days	55.3
Total Liab. and Equity	2,218,040	Net Profit or Loss	(93,154)	Depreciation Rate	0.0%
				Return on Equity	-7.1%

<b>331511 HOSPICE OF CENTRAL NEW YORK</b>				Nonprofit - Other	
990 SEVENTH NORTH STREET		5/31/2014 365 Days Submitted		Hospice	
LIVERPOOL, NY 13088					
ONONDAGA					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Skilled Nursing	9.0%
Current Assets	3,352,308	Total Charges	7,062,393	Nursing	0.0%
Fixed Assets	2,177,376	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	4,324,528	Operating Revenue	7,062,393	Length of Stay	40.7
Total Assets	11,173,662	Operating Expense	6,027,889	Medicare LOS	42.4
Current Liabilities	647,712	Operating Margin	1,034,504	Current Ratio	5.2
Long Term Liabilities	0	Other Income	0	Days to Collect	53.7
Total Equity	10,525,950	Other Expense	0	Avg Payment Days	27.9
Total Liab. and Equity	11,173,662	Net Profit or Loss	1,034,504	Depreciation Rate	2.7%
				Return on Equity	9.8%

All Providers

12:29 PM

Healthcare Almanac 561-594-7551

2/17/2022

[www.halmanac.com](http://www.halmanac.com)

Page No 12

# Hospice Profile Report - 2014

Sample Hospice reports from the Halmanac.com website.

<b>331515 HOSPICE OF JEFFERSON COUNTY INC</b>				Nonprofit - Other	
1398 GOTHAM STREET		9/30/2014 365 Days Submitted		Hospice	
WATERTOWN, NY 13601					
JEFFERSON				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	3.4%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	33.3
				Medicare LOS	34.3
				Current Ratio	1.9
				Days to Collect	62.1
				Avg Payment Days	41.2
				Depreciation Rate	0.0%
				Return on Equity	-5.1%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	370,459	Total Charges	1,599,829		
Fixed Assets	6,306	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,599,829	100.0%	
Total Assets	376,765	Operating Expense	1,609,015	100.6%	
Current Liabilities	197,092	Operating Margin	-9,186	-0.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	179,673	Other Expense	0	0.0%	
Total Liab. and Equity	376,765	Net Profit or Loss	(9,186)	-0.6%	
<b>331560 HOSPICE OF NEW YORK, LLC</b>				Proprietary - Partnership	
45-18 COURT SQUARE - SUITE 500		12/31/2014 365 Days Submitted		Hospice	
LONG ISLAND CITY, NY 11101					
QUEENS				<b>Key Performance Ind.</b>	
AETNA (CLEARWATER)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	37.2
				Medicare LOS	38.7
				Current Ratio	1.3
				Days to Collect	58.9
				Avg Payment Days	73.7
				Depreciation Rate	18.2%
				Return on Equity	49.9%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	7,300,533	Total Charges	29,645,564		
Fixed Assets	1,529,430	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	29,645,564	100.0%	
Total Assets	8,893,507	Operating Expense	28,032,980	94.6%	
Current Liabilities	5,662,188	Operating Margin	1,612,584	5.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	3,231,319	Other Expense	0	0.0%	
Total Liab. and Equity	8,893,507	Net Profit or Loss	1,612,584	5.4%	

All Providers

12:29 PM

Healthcare Almanac 561-594-7551

2/17/2022

[www.halmanac.com](http://www.halmanac.com)

Page No 13

# Hospice Profile Report - 2014

Sample Hospice reports from the Halmanac.com website.

<b>331527 HOSPICE OF ORANGE &amp; SULLIVAN COUNTIES INC</b>				Nonprofit - Other	
800 STONY BROOK COURT		12/31/2014 365 Days Submitted		Hospice	
NEWBURGH, NY 12550					
ORANGE					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	3.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	38.9
				Medicare LOS	41.6
				Current Ratio	1.4
				Days to Collect	60.3
				Avg Payment Days	66.3
				Depreciation Rate	1.4%
				Return on Equity	-1.5%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	2,283,549	Total Charges	8,822,222		
Fixed Assets	4,531,833	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	8,822,222	100.0%	
Total Assets	12,463,792	Operating Expense	8,970,669	101.7%	
Current Liabilities	1,678,692	Operating Margin	-148,447	-1.7%	
Long Term Liabilities	1,169,349	Other Income	0	0.0%	
Total Equity	9,615,751	Other Expense	0	0.0%	
Total Liab. and Equity	12,463,792	Net Profit or Loss	(148,447)	-1.7%	
<b>331557 HOSPICE OF ORLEANS , INC</b>					
14080 WEST AVENUE		12/31/2014 365 Days Submitted		Proprietary - Individual	
ALBION, NY 14411					
ORLEANS					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	1.5%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	45.3
				Medicare LOS	47.2
				Current Ratio	8.2
				Days to Collect	56.7
				Avg Payment Days	17.1
				Depreciation Rate	2.8%
				Return on Equity	1.1%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,727,356	Total Charges	1,349,014		
Fixed Assets	2,776,882	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,349,014	100.0%	
Total Assets	4,504,238	Operating Expense	1,304,456	96.7%	
Current Liabilities	210,990	Operating Margin	44,558	3.3%	
Long Term Liabilities	325,846	Other Income	0	0.0%	
Total Equity	3,967,402	Other Expense	0	0.0%	
Total Liab. and Equity	4,504,238	Net Profit or Loss	44,558	3.3%	

All Providers

12:29 PM

Healthcare Almanac 561-594-7551

2/17/2022

[www.halmanac.com](http://www.halmanac.com)

Page No 14

# Hospice Profile Report - 2014

Sample Hospice reports from the Halmanac.com website.

<b>331526 HOSPICE OF THE FINGER LAKES</b>				Nonprofit - Other	
1130 CORPORATE DRIVE		12/31/2014 365 Days Submitted		Hospice	
AUBURN, NY 13021					
CAYUGA				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	1.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	36.2
				Medicare LOS	36.5
				Current Ratio	1.3
				Days to Collect	35.2
				Avg Payment Days	13.2
				Depreciation Rate	2.2%
				Return on Equity	-1.8%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	181,137	Total Charges	841,184		
Fixed Assets	129,814	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	841,184	100.0%	
Total Assets	780,592	Operating Expense	852,526	101.3%	
Current Liabilities	137,160	Operating Margin	-11,342	-1.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	643,432	Other Expense	0	0.0%	
Total Liab. and Equity	780,592	Net Profit or Loss	(11,342)	-1.3%	
<b>331528 HOSPICE OF THE NORTH COUNTRY INC</b>				Nonprofit - Other	
358 TOM MILLER ROAD		12/31/2014 365 Days Submitted		Hospice	
PLATTSBURGH, NY 12901					
CLINTON				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	2.8%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	59.8
				Medicare LOS	60.7
				Current Ratio	3.0
				Days to Collect	42.1
				Avg Payment Days	44.5
				Depreciation Rate	0.1%
				Return on Equity	9.2%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,045,700	Total Charges	3,082,750		
Fixed Assets	858,302	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	3,082,750	100.0%	
Total Assets	3,109,755	Operating Expense	2,829,640	91.8%	
Current Liabilities	345,259	Operating Margin	253,110	8.2%	
Long Term Liabilities	16,915	Other Income	0	0.0%	
Total Equity	2,747,581	Other Expense	0	0.0%	
Total Liab. and Equity	3,109,755	Net Profit or Loss	253,110	8.2%	

All Providers

12:29 PM

Healthcare Almanac 561-594-7551

2/17/2022

[www.halmanac.com](http://www.halmanac.com)

Page No 15

# Hospice Profile Report - 2014

Sample Hospice reports from the Halmanac.com website.

<b>331521 HUDSON VALLEY HOSPICE / HOSPICE OF DUTCHESS/ULSTER</b>		Nonprofit - Other	
374 VIOLET AVE		12/31/2014 365 Days Submitted Hospice	
POUGHKEEPSIE, NY 12601			
DUTCHESS		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Skilled Nursing	12.7%
		Nursing	0.1%
		Home Healthcare	0.0%
		Length of Stay	45.9
		Medicare LOS	49.4
		Current Ratio	0.8
		Days to Collect	58.2
		Avg Payment Days	40.1
		Depreciation Rate	10.6%
		Return on Equity	-1.4%
<b>Balance Sheet</b>			
Current Assets	2,219,338	Total Charges	7,495,184
Fixed Assets	103,059	Contract Allowance	0
Other Assets	0	Operating Revenue	7,495,184
Total Assets	6,455,937	Operating Expense	7,547,725
Current Liabilities	2,702,092	Operating Margin	-52,541
Long Term Liabilities	34,902	Other Income	0
Total Equity	3,718,943	Other Expense	0
Total Liab. and Equity	6,455,937	Net Profit or Loss	(52,541)
		100.0%	100.7%
		-0.7%	-0.7%
		0.0%	0.0%
		0.0%	-0.7%

<b>331525 JANSEN HOSPICE AND PALLIATIVE CARE</b>		Cost Report not filed.	
670 WHITE PLAINS ROAD, SUITE 213			
SCARSDALE, NY 10583			
WESTCHESTER		<b>Key Performance Ind.</b>	
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%
<b>Balance Sheet</b>			
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
		0.0%	0.0%
		0.0%	0.0%
		0.0%	0.0%
		0.0%	0.0%

All Providers

12:29 PM

Healthcare Almanac 561-594-7551

2/17/2022

[www.halmanac.com](http://www.halmanac.com)

Page No 16



# Hospice Profile Report - 2014

Sample Hospice reports from the Halmanac.com website.

<b>331540 LEWIS COUNTY GENERAL HOSPITAL HOSPICE</b>			Government - City-County		
7785 NORTH STATE STREET		12/31/2014 365 Days Submitted		Hospice	
LOWVILLE, NY 13367					
LEWIS			<b>Key Performance Ind.</b>		
NATIONAL GOVERNMENT SERVICES			Skilled Nursing		0.0%
			Nursing		0.0%
			Home Healthcare		0.0%
			Length of Stay		54.1
			Medicare LOS		49.4
			Current Ratio		
			Days to Collect		0.0
			Avg Payment Days		0.0
			Depreciation Rate		0.0%
			Return on Equity		19.9%
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	-1,257,576	Total Charges	484,122		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	484,122	100.0%	
Total Assets	-1,257,576	Operating Expense	733,840	151.6%	
Current Liabilities	0	Operating Margin	-249,718	-51.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-1,257,579	Other Expense	0	0.0%	
Total Liab. and Equity	-1,257,579	Net Profit or Loss	(249,718)	-51.6%	

<b>331506 LIFETIME CARE/ HOSPICE OF ROCHESTER/ WAYNE/SENECA</b>					
3111 SOUTH WINTON ROAD		Cost Report not filed.			
ROCHESTER, NY 14623					
MONROE			<b>Key Performance Ind.</b>		
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%
<b>Balance Sheet</b>			<b>Income Statement</b>		
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

12:29 PM

Healthcare Almanac 561-594-7551

2/17/2022

[www.halmanac.com](http://www.halmanac.com)

Page No 17

# Hospice Profile Report - 2014

Sample Hospice reports from the Halmanac.com website.

<b>331553 LIVINGSTON COUNTY HOSPICE</b>				Government - City-County	
2 LIVINGSTON COUNTY CAMPUS		12/31/2014 365 Days Submitted		Hospice	
MOUNT MORRIS, NY 14510					
LIVINGSTON					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	4.6%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	32.4
				Medicare LOS	36.3
				Current Ratio	
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	0	Total Charges	697,512		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	697,512	100.0%	
Total Assets	0	Operating Expense	1,209,138	173.4%	
Current Liabilities	0	Operating Margin	-511,626	-73.4%	
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	(511,626)	-73.4%	
<b>331529 M J H S HOSPICE AND PALLIATIVE CARE, INC</b>					
39 BROADWAY, SUITE 200		12/31/2014 365 Days Submitted		Hospice	
NEW YORK, NY 10006					
NEW YORK					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	100.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	50.6
				Medicare LOS	52.7
				Current Ratio	1.2
				Days to Collect	51.9
				Avg Payment Days	77.1
				Depreciation Rate	22.3%
				Return on Equity	85.3%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	25,424,115	Total Charges	89,932,394		
Fixed Assets	12,265,853	Contract Allowance	0	0.0%	
Other Assets	1,067,696	Operating Revenue	89,932,394	100.0%	
Total Assets	38,757,664	Operating Expense	74,630,350	83.0%	
Current Liabilities	20,821,430	Operating Margin	15,302,044	17.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	17,936,234	Other Expense	0	0.0%	
Total Liab. and Equity	38,757,664	Net Profit or Loss	15,302,044	17.0%	

All Providers

12:29 PM

Healthcare Almanac 561-594-7551

2/17/2022

[www.halmanac.com](http://www.halmanac.com)

Page No 18

# Hospice Profile Report - 2014

Sample Hospice reports from the Halmanac.com website.

<b>331523 MOUNTAIN VALLEY HOSPICE</b>				Nonprofit - Other	
108 STEELE AVENUE		12/31/2014 365 Days Submitted		Hospice	
GLOVERSVILLE, NY 12078					
FULTON					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	47.3
				Medicare LOS	48.0
				Current Ratio	2.0
				Days to Collect	64.9
				Avg Payment Days	31.4
				Depreciation Rate	1.7%
				Return on Equity	0.0%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	920,796	Total Charges	3,516,841		
Fixed Assets	2,411,941	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	3,516,841	100.0%	
Total Assets	3,353,919	Operating Expense	3,517,562	100.0%	
Current Liabilities	452,493	Operating Margin	-721	0.0%	
Long Term Liabilities	608,579	Other Income	0	0.0%	
Total Equity	2,292,847	Other Expense	0	0.0%	
Total Liab. and Equity	3,353,919	Net Profit or Loss	(721)	0.0%	
<b>331530 NIAGARA HOSPICE INC</b>					
4675 SUNSET DRIVE		6/30/2014 365 Days Submitted		Hospice	
LOCKPORT, NY 14094					
NIAGARA					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	43.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	56.4
				Medicare LOS	60.2
				Current Ratio	3.4
				Days to Collect	89.2
				Avg Payment Days	24.4
				Depreciation Rate	1.3%
				Return on Equity	9.0%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	4,065,434	Total Charges	10,439,000		
Fixed Assets	5,633,965	Contract Allowance	0	0.0%	
Other Assets	2,510	Operating Revenue	10,439,000	100.0%	
Total Assets	10,495,082	Operating Expense	9,708,512	93.0%	
Current Liabilities	1,186,442	Operating Margin	730,488	7.0%	
Long Term Liabilities	1,196,757	Other Income	0	0.0%	
Total Equity	8,111,883	Other Expense	0	0.0%	
Total Liab. and Equity	10,495,082	Net Profit or Loss	730,488	7.0%	

All Providers

12:29 PM

Healthcare Almanac 561-594-7551

2/17/2022

[www.halmanac.com](http://www.halmanac.com)

Page No 19

# Hospice Profile Report - 2014

Sample Hospice reports from the Halmanac.com website.

<b>331556 ONTARIO-YATES HOSPICE</b>						
756 PRE-EMPTION ROAD		Cost Report not filed.				
GENEVA, NY 14456						
ONTARIO				<b>Key Performance Ind.</b>		
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%	
<b>Balance Sheet</b>		<b>Income Statement</b>		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%
<b>331539 OSWEGO COUNTY HOSPICE</b>				Government - City-County		
70 BUNNER ST		12/31/2014 365 Days Submitted		Hospice		
OSWEGO, NY 13126						
OSWEGO				<b>Key Performance Ind.</b>		
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	1.0%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Nursing	0.0%	
Current Assets	0	Total Charges	884,232	Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	33.7
Other Assets	0	Operating Revenue	884,232	100.0%	Medicare LOS	32.1
Total Assets	0	Operating Expense	1,224,175	138.4%	Current Ratio	
Current Liabilities	0	Operating Margin	-339,943	-38.4%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	(339,943)	-38.4%	Return on Equity	0.0%

All Providers

12:29 PM

Healthcare Almanac 561-594-7551

2/17/2022

[www.halmanac.com](http://www.halmanac.com)

Page No 20

# Hospice Profile Report - 2014

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
<b>Total Assets</b>	<b>0</b>
Current Liabilities	0
Long Term Liabilities	0
<b>Total Equity</b>	<b>0</b>
<b>Total Liab. and Equity</b>	<b>0</b>

### Income Statement

Total Charges	0
Contract Allowance	0
Operating Revenue	0
Operating Expense	0
Operating Margin	0
Other Income	0
Other Expense	0
<b>Net Profit or Loss</b>	<b>0</b>

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

78 MEISNER AVENUE Cost Report not filed.

STATEN ISLAND, NY 10306

RICHMOND

NATIONAL GOVERNMENT SERVICES

### Key Performance Ind.

### Balance Sheet

Current Assets	0
Fixed Assets	0
Other Assets	0
<b>Total Assets</b>	<b>0</b>
Current Liabilities	0
Long Term Liabilities	0
<b>Total Equity</b>	<b>0</b>
<b>Total Liab. and Equity</b>	<b>0</b>

### Income Statement

Total Charges	0
Contract Allowance	0
Operating Revenue	0
Operating Expense	0
Operating Margin	0
Other Income	0
Other Expense	0
<b>Net Profit or Loss</b>	<b>0</b>

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%

All Providers

12:29 PM

Healthcare Almanac 561-594-7551

2/17/2022

[www.halmanac.com](http://www.halmanac.com)

Page No 21

# Hospice Profile Report - 2014

Sample Hospice reports from the Halmanac.com website.

331522 UNITED HOSPICE OF ROCKLAND				Nonprofit - Other	
11 STOKUM LANE		12/31/2014 365 Days Submitted		Hospice	
NEW CITY, NY 10956					
ROCKLAND				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	7.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	32.6
				Medicare LOS	34.0
				Current Ratio	1.5
				Days to Collect	56.5
				Avg Payment Days	82.3
				Depreciation Rate	2.5%
				Return on Equity	-2.3%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	2,290,565	Total Charges	6,247,531		
Fixed Assets	7,379,663	Contract Allowance	0	0.0%	
Other Assets	35,047	Operating Revenue	6,247,531	100.0%	
Total Assets	18,171,595	Operating Expense	6,623,759	106.0%	
Current Liabilities	1,493,719	Operating Margin	-376,228	-6.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	16,677,876	Other Expense	0	0.0%	
Total Liab. and Equity	18,171,595	Net Profit or Loss	(376,228)	-6.0%	
331550 VISITING NURSE HOSPICE AND PALLIATIVE CARE					
2180 EMPIRE BOULEVARD		Cost Report not filed.			
WEBSTER, NY 14580					
MONROE		<b>Key Performance Ind.</b>			
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%
<b>Balance Sheet</b>		<b>Income Statement</b>			
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

12:29 PM

Healthcare Almanac 561-594-7551

2/17/2022

[www.halmanac.com](http://www.halmanac.com)

Page No 22

# Hospice Profile Report - 2014

Sample Hospice reports from the Halmanac.com website.

<b>331519 VISITING NURSE SERVICE OF NY HOSPICE CARE</b>				Nonprofit - Other		
1250 BROADWAY		12/31/2014 365 Days Submitted		Hospice		
NEW YORK, NY 10001						
NEW YORK				<b>Key Performance Ind.</b>		
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	10.8%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Nursing	0.7%	
Current Assets	16,865,000	Total Charges	79,672,268	Home Healthcare	0.0%	
Fixed Assets	9,752,000	Contract Allowance	0	0.0%	Length of Stay	57.5
Other Assets	9,000,000	Operating Revenue	79,672,268	100.0%	Medicare LOS	63.3
Total Assets	26,617,000	Operating Expense	75,151,838	94.3%	Current Ratio	1.7
Current Liabilities	9,793,000	Operating Margin	4,520,430	5.7%	Days to Collect	51.8
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	39.3
Total Equity	4,520,430	Other Expense	0	0.0%	Depreciation Rate	287.6%
Total Liab. and Equity	14,313,430	Net Profit or Loss	4,520,430	5.7%	Return on Equity	100.0%

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