

Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

331537 BROOKHAVEN MEM HOSP MEDICAL CTR HOSPICE

105 WEST MAIN ST Cost Report not filed.

PATCHOGUE, NY 11772

SUFFOLK

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

331562 CALVARY HOME HEALTH AGENCY AND HOSPICE CARE

1740 EASTCHESTER RD Cost Report not filed.

BRONX, NY 10461

BRONX

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

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331513 CAREFIRST / SOUTHERN TIER HOSPICE AND PALLIATIVE				Nonprofit - Private	
3805 MEADS CREEK ROAD		12/31/2015 365 Days Submitted		Hospice	
PAINTED POST, NY 14870					
STEUBEN					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
				Nursing	3.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.9
				Days to Collect	36.1
				Avg Payment Days	40.6
				Depreciation Rate	0.0%
				Return on Equity	7.5%
Balance Sheet		Income Statement			
Current Assets	2,188,368	Total Charges	6,436,574		
Fixed Assets	2,254,386	Contract Allowance	83,413	1.3%	
Other Assets	0	Operating Revenue	6,353,161	98.7%	
Total Assets	8,403,554	Operating Expense	5,783,760	91.0%	
Current Liabilities	766,777	Operating Margin	569,401	9.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	7,636,777	Other Expense	0	0.0%	
Total Liab. and Equity	8,403,554	Net Profit or Loss	569,401	9.0%	
331563 CARING HOSPICE SERVICES OF NEW YORK, LLC				Proprietary - Partnership	
3039 AVENUE U		12/31/2015 365 Days Submitted		Hospice	
BROOKLYN, NY 11229					
KINGS					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
				Nursing	1.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.3
				Days to Collect	99.2
				Avg Payment Days	39.8
				Depreciation Rate	0.0%
				Return on Equity	83.7%
Balance Sheet		Income Statement			
Current Assets	3,828,311	Total Charges	12,883,937		
Fixed Assets	12,242	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	12,883,937	100.0%	
Total Assets	3,845,553	Operating Expense	10,636,300	82.6%	
Current Liabilities	1,161,197	Operating Margin	2,247,637	17.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,684,356	Other Expense	0	0.0%	
Total Liab. and Equity	3,845,553	Net Profit or Loss	2,247,637	17.4%	

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Sample Hospice reports from the Halmanac.com website.

331524 CATSKILL AREA HOSPICE AND PALLIATIVE CARE INC			Nonprofit - Private		
1 BIRCHWOOD DRIVE		12/31/2015 365 Days Submitted		Hospice	
ONEONTA, NY 13820					
OTSEGO					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.6%
				Nursing	4.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	3.4
Current Assets	2,773,943	Total Charges	10,186,912	Days to Collect	39.6
Fixed Assets	1,900,761	Contract Allowance	564,650	Avg Payment Days	26.6
Other Assets	10,066	Operating Revenue	9,622,262	Depreciation Rate	0.0%
Total Assets	5,051,988	Operating Expense	10,638,758	Return on Equity	-24.8%
Current Liabilities	821,830	Operating Margin	-1,016,496		
Long Term Liabilities	136,600	Other Income	0		
Total Equity	4,093,558	Other Expense	0		
Total Liab. and Equity	5,051,988	Net Profit or Loss	(1,016,496)		

331501 COMMUNITY HOSPICE, INC, THE					
295 VALLEY VIEW BOULEVARD		Cost Report not filed.			
RENSSELAER, NY 12144					
RENSSELAER					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	
Current Assets	0	Total Charges	0	Days to Collect	
Fixed Assets	0	Contract Allowance	0	Avg Payment Days	
Other Assets	0	Operating Revenue	0	Depreciation Rate	0.0%
Total Assets	0	Operating Expense	0	Return on Equity	0.0%
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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331564 COMPASSIONATE CARE HOSPICE OF NEW YORK, LLC		Proprietary - Corporation	
369 EAST 148TH STREET		12/31/2015 365 Days Submitted	
BRONX, NY 10455		Hospice	
BRONX		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		Skilled Nursing	0.0%
		Nursing	1.4%
		Home Healthcare	0.0%
		Length of Stay	6.2%
		Medicare LOS	93.8%
		Current Ratio	4.8
		Days to Collect	134.3
		Avg Payment Days	29.3
		Depreciation Rate	0.0%
		Return on Equity	8.1%
Balance Sheet		Income Statement	
Current Assets	7,013,098	Total Charges	20,287,046
Fixed Assets	0	Contract Allowance	1,253,581
Other Assets	77,180,311	Operating Revenue	19,033,465
Total Assets	84,193,409	Operating Expense	18,258,545
Current Liabilities	1,467,937	Operating Margin	774,920
Long Term Liabilities	73,131,181	Other Income	0
Total Equity	9,594,291	Other Expense	0
Total Liab. and Equity	84,193,409	Net Profit or Loss	774,920

331561 COMPREHENSIVE COMM HOSPICE OF PARKER JEWISH INST		Cost Report not filed.	
271-11 76TH AVENUE			
NEW HYDE PARK, NY 11040			
NASSAU		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		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		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.

331546 EAST END HOSPICE				Nonprofit - Private		
481 WESTHAMPTON-RIVERHEAD ROAD		12/31/2015 365 Days Submitted		Hospice		
WESTHAMPTON BEACH, NY 11978						
SUFFOLK						
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.		
Balance Sheet		Income Statement		Skilled Nursing	0.2%	
Current Assets	1,205,392	Total Charges	8,899,831	Nursing	2.2%	
Fixed Assets	3,156,029	Contract Allowance	134,289	Home Healthcare	0.0%	
Other Assets	11,570,160	Operating Revenue	8,765,542	1.5%	Length of Stay	
Total Assets	20,815,590	Operating Expense	7,012,004	98.5%	Medicare LOS	
Current Liabilities	2,489,835	Operating Margin	1,753,538	80.0%	Current Ratio	0.5
Long Term Liabilities	2,700,000	Other Income	0	20.0%	Days to Collect	19.8
Total Equity	15,625,755	Other Expense	0	0.0%	Avg Payment Days	129.6
Total Liab. and Equity	20,815,590	Net Profit or Loss	1,753,538	0.0%	Depreciation Rate	0.0%
				20.0%	Return on Equity	11.2%
331544 GOOD SHEPHERD HOSPICE				Nonprofit - Private		
110 BI-COUNTY BOULEVARD, SUITE 114		12/31/2015 365 Days Submitted		Hospice		
FARMINGDALE, NY 11735						
NASSAU						
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.		
Balance Sheet		Income Statement		Skilled Nursing	0.1%	
Current Assets	12,319,927	Total Charges	37,228,263	Nursing	14.4%	
Fixed Assets	3,593,558	Contract Allowance	752,847	Home Healthcare	0.0%	
Other Assets	338,389	Operating Revenue	36,475,416	2.0%	Length of Stay	
Total Assets	16,251,874	Operating Expense	36,976,795	98.0%	Medicare LOS	
Current Liabilities	7,675,836	Operating Margin	-501,379	101.4%	Current Ratio	1.6
Long Term Liabilities	2,352,696	Other Income	0	-1.4%	Days to Collect	51.9
Total Equity	6,223,342	Other Expense	0	0.0%	Avg Payment Days	55.0
Total Liab. and Equity	16,251,874	Net Profit or Loss	(501,379)	0.0%	Depreciation Rate	0.0%
				-1.4%	Return on Equity	-8.1%

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Sample Hospice reports from the Halmanac.com website.

331531 HIGH PEAKS HOSPICE AND PALLIATIVE CARE, INC				Nonprofit - Private	
309 COUNTY ROUTE 47, SUITE 7		12/31/2015 365 Days Submitted		Hospice	
SARANAC LAKE, NY 12983					
FRANKLIN					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
				Nursing	2.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.1
				Days to Collect	50.5
				Avg Payment Days	29.4
				Depreciation Rate	0.0%
				Return on Equity	-59.3%
Balance Sheet		Income Statement			
Current Assets	553,851	Total Charges	2,743,659		
Fixed Assets	17,472	Contract Allowance	0	0.0%	
Other Assets	533,727	Operating Revenue	2,743,659	100.0%	
Total Assets	1,173,233	Operating Expense	3,282,917	119.7%	
Current Liabilities	264,599	Operating Margin	-539,258	-19.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	908,634	Other Expense	0	0.0%	
Total Liab. and Equity	1,173,233	Net Profit or Loss	(539,258)	-19.7%	
331549 HOME CARE AND HOSPICE					
1225 WEST STATE STREET		12/31/2015 365 Days Submitted		Hospice	
OLEAN, NY 14760					
CATTARAUGUS					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.2%
				Nursing	0.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.7
				Days to Collect	51.4
				Avg Payment Days	14.3
				Depreciation Rate	0.0%
				Return on Equity	13.5%
Balance Sheet		Income Statement			
Current Assets	1,141,329	Total Charges	5,479,670		
Fixed Assets	390,700	Contract Allowance	57,545	1.1%	
Other Assets	1,625,509	Operating Revenue	5,422,125	98.9%	
Total Assets	3,157,538	Operating Expense	5,226,037	96.4%	
Current Liabilities	418,482	Operating Margin	196,088	3.6%	
Long Term Liabilities	1,282,426	Other Income	0	0.0%	
Total Equity	1,456,630	Other Expense	0	0.0%	
Total Liab. and Equity	3,157,538	Net Profit or Loss	196,088	3.6%	

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331512 HOSPICARE & PALLIATIVE SVCS OF TOMPKINS CO INC				Nonprofit - Private	
172 E KING RD		12/31/2015 365 Days Submitted		Hospice	
ITHACA, NY 14850					
TOMPKINS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	2.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.8
				Days to Collect	52.2
				Avg Payment Days	21.7
				Depreciation Rate	0.0%
				Return on Equity	-17.2%
Balance Sheet		Income Statement			
Current Assets	799,875	Total Charges	4,960,470		
Fixed Assets	127,143	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	4,960,470	100.0%	
Total Assets	927,018	Operating Expense	5,044,825	101.7%	
Current Liabilities	436,199	Operating Margin	-84,355	-1.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	490,819	Other Expense	0	0.0%	
Total Liab. and Equity	927,018	Net Profit or Loss	(84,355)	-1.7%	
331510 HOSPICE AND PALLIATIVE CARE INC NEW HARTFORD				Nonprofit - Private	
4277 MIDDLE SETTLEMENT ROAD		12/31/2015 365 Days Submitted		Hospice	
NEW HARTFORD, NY 13413					
ONEIDA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
				Nursing	2.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.8
				Days to Collect	79.7
				Avg Payment Days	31.8
				Depreciation Rate	0.0%
				Return on Equity	5.7%
Balance Sheet		Income Statement			
Current Assets	1,543,668	Total Charges	6,449,565		
Fixed Assets	1,783,343	Contract Allowance	30,107	0.5%	
Other Assets	130,068	Operating Revenue	6,419,458	99.5%	
Total Assets	4,406,493	Operating Expense	6,231,619	97.1%	
Current Liabilities	542,717	Operating Margin	187,839	2.9%	
Long Term Liabilities	590,422	Other Income	0	0.0%	
Total Equity	3,273,354	Other Expense	0	0.0%	
Total Liab. and Equity	4,406,493	Net Profit or Loss	187,839	2.9%	

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331548 HOSPICE AND PALLIATIVE CARE OF CHENANGO COUNTY				Nonprofit - Private	
21 HAYES ST		12/31/2015 365 Days Submitted		Hospice	
NORWICH, NY 13815					
CHENANGO				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.5%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.7
				Days to Collect	27.5
				Avg Payment Days	23.3
				Depreciation Rate	0.0%
				Return on Equity	-8.1%
Balance Sheet		Income Statement			
Current Assets	288,294	Total Charges	986,990		
Fixed Assets	130,713	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	986,990	100.0%	
Total Assets	2,812,532	Operating Expense	1,207,441	122.3%	
Current Liabilities	76,999	Operating Margin	-220,451	-22.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,735,533	Other Expense	0	0.0%	
Total Liab. and Equity	2,812,532	Net Profit or Loss	(220,451)	-22.3%	
331514 HOSPICE AND PALLIATIVE CARE OF ST LAWRENCE VALLEY				Nonprofit - Private	
6805 US ROUTE 11		12/31/2015 365 Days Submitted		Hospice	
POTSDAM, NY 13676					
SAINT LAWRENCE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.2%
				Nursing	5.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.2
				Days to Collect	67.8
				Avg Payment Days	37.7
				Depreciation Rate	0.0%
				Return on Equity	-2.8%
Balance Sheet		Income Statement			
Current Assets	1,341,635	Total Charges	5,679,972		
Fixed Assets	2,099,964	Contract Allowance	86,422	1.5%	
Other Assets	0	Operating Revenue	5,593,550	98.5%	
Total Assets	5,370,879	Operating Expense	5,706,910	102.0%	
Current Liabilities	601,580	Operating Margin	-113,360	-2.0%	
Long Term Liabilities	757,261	Other Income	0	0.0%	
Total Equity	4,012,038	Other Expense	0	0.0%	
Total Liab. and Equity	5,370,879	Net Profit or Loss	(113,360)	-2.0%	

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331520 HOSPICE AND PALLIATIVE CARE OF WESTCHESTER				Nonprofit - Private	
1025 WESTCHESTER AVENUE, SUITE 200 12/31/2015 365 Days Submitted				Hospice	
WHITE PLAINS, NY 10604					
WESTCHESTER				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	3.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.8
				Days to Collect	53.7
				Avg Payment Days	60.4
				Depreciation Rate	0.0%
				Return on Equity	-17.3%
Balance Sheet		Income Statement			
Current Assets	1,738,228	Total Charges	12,093,710		
Fixed Assets	127,601	Contract Allowance	1,444,026	11.9%	
Other Assets	149,573	Operating Revenue	10,649,684	88.1%	
Total Assets	5,990,306	Operating Expense	11,307,016	106.2%	
Current Liabilities	2,191,484	Operating Margin	-657,332	-6.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	3,798,822	Other Expense	0	0.0%	
Total Liab. and Equity	5,990,306	Net Profit or Loss	(657,332)	-6.2%	

331505 HOSPICE AT LOURDES, THE					
4102 OLD VESTAL ROAD				Cost Report not filed.	
VESTAL, NY 13850					
BROOME				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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331502 HOSPICE BUFFALO INC				Nonprofit - Private	
225 COMO PARK BLVD		12/31/2015 365 Days Submitted		Hospice	
CHEEKTOWAGA, NY 14227					
ERIE					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.4%
				Nursing	18.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.4
				Days to Collect	93.9
				Avg Payment Days	24.3
				Depreciation Rate	0.0%
				Return on Equity	8.5%
Balance Sheet					
Income Statement					
Current Assets	11,361,223	Total Charges	38,072,401		
Fixed Assets	500,943	Contract Allowance	685,067	1.8%	
Other Assets	7,189	Operating Revenue	37,387,334	98.2%	
Total Assets	11,869,355	Operating Expense	36,596,569	97.9%	
Current Liabilities	2,589,876	Operating Margin	790,765	2.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	9,279,479	Other Expense	0	0.0%	
Total Liab. and Equity	11,869,355	Net Profit or Loss	790,765	2.1%	
331542 HOSPICE CARE IN WESTCHESTER & PUTNAM INC					
540 WHITE PLAINS ROAD, SUITE 300		Cost Report not filed.			
MOUNT KISCO, NY 10549					
WESTCHESTER					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet					
Income Statement					
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Sample Hospice reports from the Halmanac.com website.

331532 HOSPICE CARE OF LONG ISLAND, QUEENS, SOUTH SHORE				Nonprofit - Private	
99 SUNNYSIDE BLVD		12/31/2015 365 Days Submitted		Hospice	
WOODBURY, NY 11797					
NASSAU					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
				Nursing	21.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.6
				Days to Collect	59.3
				Avg Payment Days	29.9
				Depreciation Rate	0.0%
				Return on Equity	11.0%
Balance Sheet		Income Statement			
Current Assets	18,712,478	Total Charges	53,361,321		
Fixed Assets	882,351	Contract Allowance	727,831	1.4%	
Other Assets	555,695	Operating Revenue	52,633,490	98.6%	
Total Assets	41,908,947	Operating Expense	48,569,939	92.3%	
Current Liabilities	4,109,609	Operating Margin	4,063,551	7.7%	
Long Term Liabilities	898,223	Other Income	0	0.0%	
Total Equity	36,901,115	Other Expense	0	0.0%	
Total Liab. and Equity	41,908,947	Net Profit or Loss	4,063,551	7.7%	
331554 HOSPICE CHAUTAUQUA COUNTY INC				Nonprofit - Private	
20 WEST FAIRMOUNT AVENUE		12/31/2015 365 Days Submitted		Hospice	
LAKEWOOD, NY 14750					
CHAUTAUQUA					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.4%
				Nursing	2.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.6
				Days to Collect	23.4
				Avg Payment Days	26.0
				Depreciation Rate	0.0%
				Return on Equity	8.4%
Balance Sheet		Income Statement			
Current Assets	1,672,124	Total Charges	5,710,451		
Fixed Assets	520,767	Contract Allowance	0	0.0%	
Other Assets	12,806	Operating Revenue	5,710,451	100.0%	
Total Assets	2,205,697	Operating Expense	5,589,078	97.9%	
Current Liabilities	459,791	Operating Margin	121,373	2.1%	
Long Term Liabilities	307,497	Other Income	0	0.0%	
Total Equity	1,438,409	Other Expense	0	0.0%	
Total Liab. and Equity	2,205,697	Net Profit or Loss	121,373	2.1%	

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331511 HOSPICE OF CENTRAL NEW YORK		Cost Report not filed.			
990 SEVENTH NORTH STREET					
LIVERPOOL, NY 13088					
ONONDAGA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				0.0% Length of Stay	
				0.0% Medicare LOS	
				0.0% Current Ratio	
				0.0% Days to Collect	
				0.0% Avg Payment Days	
				0.0% Depreciation Rate	0.0%
				0.0% Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0		
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		
331515 HOSPICE OF JEFFERSON COUNTY INC		Nonprofit - Private			
1398 GOTHAM STREET		9/30/2015 365 Days Submitted		Hospice	
WATERTOWN, NY 13601					
JEFFERSON				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.2%
				Nursing	0.2%
				Home Healthcare	0.0%
				1.5% Length of Stay	
				98.5% Medicare LOS	
				99.3% Current Ratio	1.7
				0.7% Days to Collect	65.7
				0.0% Avg Payment Days	28.2
				0.0% Depreciation Rate	0.0%
				0.7% Return on Equity	8.1%
Balance Sheet		Income Statement			
Current Assets	473,323	Total Charges	2,254,608		
Fixed Assets	3,784	Contract Allowance	33,316		
Other Assets	0	Operating Revenue	2,221,292		
Total Assets	477,107	Operating Expense	2,205,333		
Current Liabilities	279,873	Operating Margin	15,959		
Long Term Liabilities	0	Other Income	0		
Total Equity	197,234	Other Expense	0		
Total Liab. and Equity	477,107	Net Profit or Loss	15,959		

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Sample Hospice reports from the Halmanac.com website.

331560 HOSPICE OF NEW YORK, LLC				Proprietary - Other	
45-18 COURT SQUARE - SUITE 500		12/31/2015 365 Days Submitted		Hospice	
LONG ISLAND CITY, NY 11101					
QUEENS					
AETNA (CLEARWATER)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	32.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.2
				Days to Collect	65.6
				Avg Payment Days	36.6
				Depreciation Rate	0.0%
				Return on Equity	51.5%
Balance Sheet					
Income Statement					
Current Assets	6,718,946	Total Charges	34,821,436		
Fixed Assets	1,519,952	Contract Allowance	489,323	1.4%	
Other Assets	0	Operating Revenue	34,332,113	98.6%	
Total Assets	8,302,442	Operating Expense	32,936,701	95.9%	
Current Liabilities	5,590,585	Operating Margin	1,395,412	4.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,711,857	Other Expense	0	0.0%	
Total Liab. and Equity	8,302,442	Net Profit or Loss	1,395,412	4.1%	
331527 HOSPICE OF ORANGE & SULLIVAN COUNTIES INC					
800 STONY BROOK COURT		12/31/2015 365 Days Submitted		Nonprofit - Private	
NEWBURGH, NY 12550					
ORANGE					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	11.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.1
				Days to Collect	48.5
				Avg Payment Days	51.8
				Depreciation Rate	0.0%
				Return on Equity	-7.1%
Balance Sheet					
Income Statement					
Current Assets	2,024,478	Total Charges	11,877,957		
Fixed Assets	4,561,261	Contract Allowance	365,738	3.1%	
Other Assets	3,546	Operating Revenue	11,512,219	96.9%	
Total Assets	11,494,445	Operating Expense	12,151,677	105.6%	
Current Liabilities	1,773,401	Operating Margin	-639,458	-5.6%	
Long Term Liabilities	744,754	Other Income	0	0.0%	
Total Equity	8,976,290	Other Expense	0	0.0%	
Total Liab. and Equity	11,494,445	Net Profit or Loss	(639,458)	-5.6%	

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331557 HOSPICE OF ORLEANS , INC				Nonprofit - Private	
14080 WEST AVENUE		12/31/2015 365 Days Submitted		Hospice	
ALBION, NY 14411					
ORLEANS					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	5.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	15.5
				Days to Collect	53.2
				Avg Payment Days	25.4
				Depreciation Rate	0.0%
				Return on Equity	2.1%
Balance Sheet		Income Statement			
Current Assets	1,834,075	Total Charges	1,818,550		
Fixed Assets	2,664,019	Contract Allowance	28,555	1.6%	
Other Assets	0	Operating Revenue	1,789,995	98.4%	
Total Assets	4,498,094	Operating Expense	1,704,916	95.2%	
Current Liabilities	118,586	Operating Margin	85,079	4.8%	
Long Term Liabilities	326,211	Other Income	0	0.0%	
Total Equity	4,053,297	Other Expense	0	0.0%	
Total Liab. and Equity	4,498,094	Net Profit or Loss	85,079	4.8%	
331526 HOSPICE OF THE FINGER LAKES				Nonprofit - Private	
1130 CORPORATE DRIVE		12/31/2015 365 Days Submitted		Hospice	
AUBURN, NY 13021					
CAYUGA					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	2.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.6
				Days to Collect	35.7
				Avg Payment Days	13.7
				Depreciation Rate	0.0%
				Return on Equity	-19.0%
Balance Sheet		Income Statement			
Current Assets	149,341	Total Charges	1,122,095		
Fixed Assets	132,005	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,122,095	100.0%	
Total Assets	737,150	Operating Expense	1,217,797	108.5%	
Current Liabilities	233,733	Operating Margin	-95,702	-8.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	503,417	Other Expense	0	0.0%	
Total Liab. and Equity	737,150	Net Profit or Loss	(95,702)	-8.5%	

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Sample Hospice reports from the Halmanac.com website.

331528 HOSPICE OF THE NORTH COUNTRY INC				Nonprofit - Private	
358 TOM MILLER ROAD		12/31/2015 365 Days Submitted		Hospice	
PLATTSBURGH, NY 12901					
CLINTON					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.3%
				Nursing	5.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.7
				Days to Collect	37.3
				Avg Payment Days	38.6
				Depreciation Rate	0.0%
				Return on Equity	-9.4%
Balance Sheet		Income Statement			
Current Assets	942,532	Total Charges	3,340,112		
Fixed Assets	789,969	Contract Allowance	249,951	7.5%	
Other Assets	25,642	Operating Revenue	3,090,161	92.5%	
Total Assets	2,873,180	Operating Expense	3,326,871	107.7%	
Current Liabilities	352,158	Operating Margin	-236,710	-7.7%	
Long Term Liabilities	10,152	Other Income	0	0.0%	
Total Equity	2,510,870	Other Expense	0	0.0%	
Total Liab. and Equity	2,873,180	Net Profit or Loss	(236,710)	-7.7%	
331521 HUDSON VALLEY HOSPICE / HOSPICE OF DUTCHESS/ULSTER					
374 VIOLET AVE		12/31/2015 365 Days Submitted		Hospice	
POUGHKEEPSIE, NY 12601					
DUTCHESS					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	3.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.7
				Days to Collect	63.2
				Avg Payment Days	26.6
				Depreciation Rate	0.0%
				Return on Equity	2.0%
Balance Sheet		Income Statement			
Current Assets	1,967,510	Total Charges	9,238,701		
Fixed Assets	82,990	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	9,238,701	100.0%	
Total Assets	6,299,332	Operating Expense	9,166,751	99.2%	
Current Liabilities	2,678,430	Operating Margin	71,950	0.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	3,620,902	Other Expense	0	0.0%	
Total Liab. and Equity	6,299,332	Net Profit or Loss	71,950	0.8%	

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Sample Hospice reports from the Halmanac.com website.

331525 JANSEN HOSPICE AND PALLIATIVE CARE

670 WHITE PLAINS ROAD, SUITE 213 Cost Report not filed.

SCARSDALE, NY 10583

WESTCHESTER

NATIONAL GOVERNMENT SERVICES

Key Performance Ind.

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

Balance Sheet

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

331540 LEWIS COUNTY GENERAL HOSPITAL HOSPICE

Government - County

7785 NORTH STATE STREET

12/31/2015 365 Days Submitted

Hospice

LOWVILLE, NY 13367

LEWIS

Key Performance Ind.

Skilled Nursing	1.6%
Nursing	0.5%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	
Days to Collect	0.0
Avg Payment Days	0.0
Depreciation Rate	0.0%
Return on Equity	20.2%

Balance Sheet

Current Assets	-1,575,608
Fixed Assets	0
Other Assets	0
Total Assets	-1,575,608
Current Liabilities	0
Long Term Liabilities	0
Total Equity	-1,575,608
Total Liab. and Equity	-1,575,608

Income Statement

Total Charges	276,554
Contract Allowance	0
Operating Revenue	276,554
Operating Expense	594,582
Operating Margin	-318,028
Other Income	0
Other Expense	0
Net Profit or Loss	(318,028)

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Sample Hospice reports from the Halmanac.com website.

331506 LIFETIME CARE/ HOSPICE OF ROCHESTER/ WAYNE/SENECA

3111 SOUTH WINTON ROAD Cost Report not filed.

ROCHESTER, NY 14623

MONROE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets 0 Total Charges 0

Home Healthcare 0.0%

Fixed Assets 0 Contract Allowance 0

0.0% Length of Stay

Other Assets 0 Operating Revenue 0

0.0% Medicare LOS

Total Assets 0 Operating Expense 0

0.0% Current Ratio

Current Liabilities 0 Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0 Other Income 0

0.0% Avg Payment Days

Total Equity 0 Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0 Net Profit or Loss 0

0.0% Return on Equity 0.0%

331553 LIVINGSTON COUNTY HOSPICE

Government - County

2 LIVINGSTON COUNTY CAMPUS 12/31/2015 365 Days Submitted

Hospice

MOUNT MORRIS, NY 14510

LIVINGSTON

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.2%

Balance Sheet

Income Statement

Nursing 2.3%

Current Assets 0 Total Charges 1,267,021

Home Healthcare 0.0%

Fixed Assets 0 Contract Allowance 182,648

14.4% Length of Stay

Other Assets 0 Operating Revenue 1,084,373

85.6% Medicare LOS

Total Assets 0 Operating Expense 1,420,673

131.0% Current Ratio

Current Liabilities 0 Operating Margin -336,300

-31.0% 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 (336,300)

-31.0% Return on Equity 0.0%

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Sample Hospice reports from the Halmanac.com website.

331529 M J H S HOSPICE AND PALLIATIVE CARE, INC				Nonprofit - Private	
39 BROADWAY, SUITE 200		12/31/2015 365 Days Submitted		Hospice	
NEW YORK, NY 10006					
NEW YORK				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	19.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.2
				Days to Collect	56.5
				Avg Payment Days	67.3
				Depreciation Rate	0.0%
				Return on Equity	-12.4%
Balance Sheet		Income Statement			
Current Assets	21,979,480	Total Charges	102,493,025		
Fixed Assets	11,649,795	Contract Allowance	3,935,621	3.8%	
Other Assets	1,069,167	Operating Revenue	98,557,404	96.2%	
Total Assets	<u>34,698,442</u>	Operating Expense	100,536,427	102.0%	
Current Liabilities	18,741,231	Operating Margin	-1,979,023	-2.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	<u>15,957,211</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>34,698,442</u>	Net Profit or Loss	<u>(1,979,023)</u>	-2.0%	
331523 MOUNTAIN VALLEY HOSPICE				Nonprofit - Private	
108 STEELE AVENUE		12/31/2015 365 Days Submitted		Hospice	
GLOVERSVILLE, NY 12078					
FULTON				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	2.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.4
				Days to Collect	103.9
				Avg Payment Days	29.4
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	883,630	Total Charges	3,242,869		
Fixed Assets	2,315,213	Contract Allowance	38,799	1.2%	
Other Assets	0	Operating Revenue	3,204,070	98.8%	
Total Assets	<u>3,198,843</u>	Operating Expense	3,204,413	100.0%	
Current Liabilities	258,307	Operating Margin	-343	0.0%	
Long Term Liabilities	648,032	Other Income	0	0.0%	
Total Equity	<u>2,292,504</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>3,198,843</u>	Net Profit or Loss	<u>(343)</u>	0.0%	

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Sample Hospice reports from the Halmanac.com website.

331530 NIAGARA HOSPICE INC

4675 SUNSET DRIVE
LOCKPORT, NY 14094

Cost Report not filed.

NIAGARA

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

Balance Sheet

Income Statement

Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
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

331556 ONTARIO-YATES HOSPICE

756 PRE-EMPTION ROAD
GENEVA, NY 14456

Cost Report not filed.

ONTARIO

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

Balance Sheet

Income Statement

Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
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.

331539 OSWEGO COUNTY HOSPICE		Government - County	
70 BUNNER ST	12/31/2015 365 Days Submitted	Hospice	
OSWEGO, NY 13126			
OSWEGO		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		Skilled Nursing	0.0%
		Nursing	2.7%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	0.0
		Avg Payment Days	0.0
		Depreciation Rate	0.0%
		Return on Equity	0.0%
Balance Sheet		Income Statement	
Current Assets	0	Total Charges	1,124,762
Fixed Assets	0	Contract Allowance	63,698
Other Assets	0	Operating Revenue	1,061,064
Total Assets	0	Operating Expense	1,411,247
Current Liabilities	0	Operating Margin	-350,183
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	(350,183)
			5.7%
			94.3%
			133.0%
			-33.0%
			0.0%
			0.0%
			-33.0%

331518 PHELPS HOSPICE INC		Cost Report not filed.	
701 NORTH BROADWAY			
SLEEPY HOLLOW, NY 10591			
WESTCHESTER		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%
Balance Sheet		Income Statement	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
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%

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Sample Hospice reports from the Halmanac.com website.

331551 STATEN ISLAND UNIVERSITY HOSPITAL UNIV HOSPICE					
78 MEISNER AVENUE		Cost Report not filed.			
STATEN ISLAND, NY 10306					
RICHMOND					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				0.0% Length of Stay	
				0.0% Medicare LOS	
				0.0% Current Ratio	
				0.0% Days to Collect	
				0.0% Avg Payment Days	
				0.0% Depreciation Rate	0.0%
				0.0% Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0		
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		
331522 UNITED HOSPICE OF ROCKLAND					
				Nonprofit - Private	
11 STOKUM LANE		12/31/2015 365 Days Submitted		Hospice	
NEW CITY, NY 10956					
ROCKLAND					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
				Nursing	13.2%
				Home Healthcare	0.0%
				1.3% Length of Stay	
				98.7% Medicare LOS	
				99.4% Current Ratio	2.0
				0.6% Days to Collect	46.4
				0.0% Avg Payment Days	51.6
				0.0% Depreciation Rate	0.0%
				0.6% Return on Equity	0.3%
Balance Sheet		Income Statement			
Current Assets	2,278,940	Total Charges	8,107,238		
Fixed Assets	7,135,549	Contract Allowance	105,938		
Other Assets	46,381	Operating Revenue	8,001,300		
Total Assets	17,868,302	Operating Expense	7,955,483		
Current Liabilities	1,124,399	Operating Margin	45,817		
Long Term Liabilities	0	Other Income	0		
Total Equity	16,743,903	Other Expense	0		
Total Liab. and Equity	17,868,302	Net Profit or Loss	45,817		

All Providers

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Healthcare Almanac 561-594-7551

8/10/2022

www.halmanac.com

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Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

331550 VISITING NURSE HOSPICE AND PALLIATIVE CARE

2180 EMPIRE BOULEVARD

Cost Report not filed.

WEBSTER, NY 14580

MONROE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

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%

331519 VISITING NURSE SERVICE OF NY HOSPICE CARE

Nonprofit - Church

1250 BROADWAY

12/31/2015 365 Days Submitted

Hospice

NEW YORK, NY 10001

NEW YORK

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 11.7%

Current Assets	17,780,000	Total Charges	73,870,241	Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	9,360,000	Operating Revenue	73,870,241	100.0%	Medicare LOS	
Total Assets	44,920,000	Operating Expense	71,731,870	97.1%	Current Ratio	2.2
Current Liabilities	7,962,000	Operating Margin	2,138,371	2.9%	Days to Collect	74.8
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	38.3
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	7,962,000	Net Profit or Loss	2,138,371	2.9%	Return on Equity	0.0%

All Providers

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Healthcare Almanac 561-594-7551

8/10/2022

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Hospice Profile Report - 2015

Sample Hospice reports from the Halmanac.com website.

331535 VNS AND HOSPICE OF SUFFOLK, INC

101 LAUREL ROAD

Cost Report not filed.

EAST NORTHPORT, NY 11731

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%