

Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

231632 A PLUS HOSPICE & PALLIATIVE CARE

29200 VASSAR STREET

Cost Report not filed.

LIVONIA, MI 48152

WAYNE

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	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%

231639 A&D HOSPICE

3150 ENTERPRISE DR

Cost Report not filed.

SAGINAW, MI 48603

SAGINAW

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	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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231633 ABSOLUTE HOME HEALTH & HOSPICE				Proprietary - Corporation	
9463 HOLLY ROAD, SUITE 104		12/31/2016 366 Days Submitted		Hospice	
GRAND BLANC, MI 48439					
GENESEE					
				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(0.5)
				Days to Collect	0.2
				Avg Payment Days	(263.9)
				Depreciation Rate	0.0%
				Return on Equity	154.4%
Balance Sheet		Income Statement			
Current Assets	227,806	Total Charges	1,770,787		
Fixed Assets	55,333	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,770,787	100.0%	
Total Assets	283,139	Operating Expense	630,982	35.6%	
Current Liabilities	-454,949	Operating Margin	1,139,805	64.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	738,088	Other Expense	0	0.0%	
Total Liab. and Equity	283,139	Net Profit or Loss	1,139,805	64.4%	

231637 ALL AMERICANS HOSPICE CARE INC				Proprietary - Corporation	
1397 S LINDEN ROAD, STE D		12/31/2016 366 Days Submitted		Hospice	
FLINT, MI 48532					
GENESEE					
				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	45.7
				Days to Collect	0.0
				Avg Payment Days	0.8
				Depreciation Rate	0.0%
				Return on Equity	203.6%
Balance Sheet		Income Statement			
Current Assets	75,281	Total Charges	1,015,866		
Fixed Assets	47,670	Contract Allowance	0	0.0%	
Other Assets	22,079	Operating Revenue	1,015,866	100.0%	
Total Assets	145,030	Operating Expense	723,879	71.3%	
Current Liabilities	1,646	Operating Margin	291,987	28.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	143,384	Other Expense	0	0.0%	
Total Liab. and Equity	145,030	Net Profit or Loss	291,987	28.7%	

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231608 AMERICANS HOSPICE CARE

2575 NORTH MCLEOD DRIVE, SUITE C Cost Report not filed.

SAGINAW, MI 48604

SAGINAW

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%

231636 ANGEL HOSPICE

Proprietary - Corporation

30700 TELEGRAPH ROAD, SUITE 2540 12/31/2016 366 Days Submitted

Hospice

BINGHAM FARMS, MI 48025

OAKLAND

Key Performance Ind.

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	28,209	Total Charges	198,544	Skilled Nursing	0.0%
Fixed Assets	400	Contract Allowance	0	Nursing	0.0%
Other Assets	0	Operating Revenue	198,544	Home Healthcare	0.0%
Total Assets	28,609	Operating Expense	161,548	Length of Stay	
Current Liabilities	71,742	Operating Margin	36,996	Medicare LOS	
Long Term Liabilities	4,307	Other Income	0	Current Ratio	0.4
Total Equity	-47,440	Other Expense	0	Days to Collect	47.3
Total Liab. and Equity	28,609	Net Profit or Loss	36,996	Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	-78.0%

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231527 ANGELA HOSPICE HOME CARE				Nonprofit - Church	
14100 NEWBURGH ROAD		6/30/2016 366 Days Submitted		Hospice	
LIVONIA, MI 48154					
WAYNE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	2.1%
				Nursing	16.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.8
				Days to Collect	42.6
				Avg Payment Days	28.5
				Depreciation Rate	0.0%
				Return on Equity	11.9%
Balance Sheet		Income Statement			
Current Assets	4,325,460	Total Charges	23,012,695		
Fixed Assets	17,396,536	Contract Allowance	404,117	1.8%	
Other Assets	23,771	Operating Revenue	22,608,578	98.2%	
Total Assets	28,981,674	Operating Expense	19,600,316	86.7%	
Current Liabilities	1,550,409	Operating Margin	3,008,262	13.3%	
Long Term Liabilities	2,069,669	Other Income	0	0.0%	
Total Equity	25,361,596	Other Expense	0	0.0%	
Total Liab. and Equity	28,981,674	Net Profit or Loss	3,008,262	13.3%	
231650 ANGELIC HEART HOSPICE				Proprietary - Corporation	
1040 S STATE ROAD		12/31/2016 321 Days Submitted		Hospice	
DAVISON, MI 48423					
GENESEE				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.4
				Days to Collect	0.0
				Avg Payment Days	23.8
				Depreciation Rate	0.0%
				Return on Equity	7.3%
Balance Sheet		Income Statement			
Current Assets	46,582	Total Charges	256,098		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	256,098	100.0%	
Total Assets	46,582	Operating Expense	261,427	102.1%	
Current Liabilities	119,801	Operating Margin	-5,329	-2.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-73,219	Other Expense	0	0.0%	
Total Liab. and Equity	46,582	Net Profit or Loss	(5,329)	-2.1%	

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231526 ARBOR HOSPICE				Nonprofit - Private
2366 OAK VALLEY DRIVE		6/30/2016 366 Days Submitted		Hospice
ANN ARBOR, MI 48108				
WASHTENAW				Key Performance Ind.
NATIONAL GOVERNMENT SERVICES				Skilled Nursing 0.3%
				Nursing 1.3%
				Home Healthcare 0.0%
				Length of Stay
				Medicare LOS
				Current Ratio 2.0
				Days to Collect 51.1
				Avg Payment Days 30.3
				Depreciation Rate 0.0%
				Return on Equity 48.3%
Balance Sheet				
Income Statement				
Current Assets	3,542,472	Total Charges	17,879,457	
Fixed Assets	4,237,908	Contract Allowance	371,733	2.1%
Other Assets	596,976	Operating Revenue	17,507,724	97.9%
Total Assets	8,377,356	Operating Expense	15,744,383	89.9%
Current Liabilities	1,780,095	Operating Margin	1,763,341	10.1%
Long Term Liabilities	2,946,303	Other Income	0	0.0%
Total Equity	3,650,958	Other Expense	0	0.0%
Total Liab. and Equity	8,377,356	Net Profit or Loss	1,763,341	10.1%
231560 ASPIRUS AT HOME				
311 SIXTH STREET		Cost Report not filed.		
CALUMET, MI 49913				
HOUGHTON				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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231626 ASSURED HOSPICE CARE				Proprietary - Corporation	
25180 LAHSER RD, SUITE 200		12/31/2016 366 Days Submitted		Hospice	
SOUTHFIELD, MI 48033					
OAKLAND					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	267.1
				Days to Collect	0.0
				Avg Payment Days	0.1
				Depreciation Rate	0.0%
				Return on Equity	312.4%
Balance Sheet		Income Statement			
Current Assets	159,194	Total Charges	2,720,712		
Fixed Assets	6,428	Contract Allowance	29	0.0%	
Other Assets	0	Operating Revenue	2,720,683	100.0%	
Total Assets	165,622	Operating Expense	2,205,172	81.1%	
Current Liabilities	596	Operating Margin	515,511	18.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	165,026	Other Expense	0	0.0%	
Total Liab. and Equity	165,622	Net Profit or Loss	515,511	18.9%	

231586 BARAGA COUNTY HOME CARE & HOSPICE					
510 MEMORIAL STREET, SUITE A		Cost Report not filed.			
L ANSE, MI 49946					
BARAGA					
				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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231657 BEACON HOSPICE OF MICHIGAN				Proprietary - Partnership		
			12/31/2016 164 Days Submitted	Hospice		
BINGHAM FARMS, MI						
Invalid POS FIPS Codes				Key Performance Ind.		
Balance Sheet		Income Statement				
Current Assets	45,596	Total Charges	46,612	Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	1,261	Operating Revenue	46,612	100.0%	Medicare LOS	
Total Assets	46,857	Operating Expense	228,793	490.8%	Current Ratio	0.3
Current Liabilities	176,872	Operating Margin	-182,181	-390.8%	Days to Collect	160.4
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	126.8
Total Equity	-130,015	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	46,857	Net Profit or Loss	(182,181)	-390.8%	Return on Equity	140.1%
231642 BEACON HOSPICE OF NORTH DETROIT LP				Proprietary - Partnership		
2990 WEST GRAND BLVD, SUITE 224D			12/31/2016 366 Days Submitted	Hospice		
DETROIT, MI 48202						
WAYNE				Key Performance Ind.		
Balance Sheet		Income Statement				
Current Assets	600,249	Total Charges	1,643,730	Home Healthcare	0.0%	
Fixed Assets	7,628	Contract Allowance	75,445	4.6%	Length of Stay	
Other Assets	2,611	Operating Revenue	1,568,285	95.4%	Medicare LOS	
Total Assets	610,488	Operating Expense	1,511,920	96.4%	Current Ratio	1.3
Current Liabilities	474,591	Operating Margin	56,365	3.6%	Days to Collect	135.3
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	114.9
Total Equity	135,897	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	610,488	Net Profit or Loss	56,365	3.6%	Return on Equity	41.5%

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Sample Hospice reports from the Halmanac.com website.

231574 BEAUMONT HOSPICE				Nonprofit - Private	
1410 EAST FOURTEEN MILE RD		12/31/2016 366 Days Submitted		Hospice	
MADISON HEIGHTS, MI 48071					
OAKLAND				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.4%
				Nursing	21.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.1
				Days to Collect	125.6
				Avg Payment Days	30.1
				Depreciation Rate	0.0%
				Return on Equity	4.3%
Balance Sheet		Income Statement			
Current Assets	5,494,303	Total Charges	21,790,495		
Fixed Assets	60,856	Contract Allowance	406,999	1.9%	
Other Assets	0	Operating Revenue	21,383,496	98.1%	
Total Assets	5,555,159	Operating Expense	21,221,278	99.2%	
Current Liabilities	1,747,375	Operating Margin	162,218	0.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	3,807,784	Other Expense	0	0.0%	
Total Liab. and Equity	5,555,159	Net Profit or Loss	162,218	0.8%	

231543 BLUE WATER HOSPICE				Nonprofit - Private	
1430 MILITARY, SUITE A		12/31/2016 366 Days Submitted		Hospice	
PORT HURON, MI 48060					
SAINT CLAIR				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	2.1%
				Nursing	3.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.6
				Days to Collect	85.0
				Avg Payment Days	16.5
				Depreciation Rate	0.0%
				Return on Equity	1.4%
Balance Sheet		Income Statement			
Current Assets	720,896	Total Charges	3,554,018		
Fixed Assets	2,823,033	Contract Allowance	165	0.0%	
Other Assets	0	Operating Revenue	3,553,853	100.0%	
Total Assets	3,543,929	Operating Expense	3,504,900	98.6%	
Current Liabilities	158,411	Operating Margin	48,953	1.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	3,385,518	Other Expense	0	0.0%	
Total Liab. and Equity	3,543,929	Net Profit or Loss	48,953	1.4%	

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Sample Hospice reports from the Halmanac.com website.

231500 BRONSON AT HOME HOSPICE				Nonprofit - Church	
165 N WASHINGTON AVENUE		12/31/2016 366 Days Submitted		Hospice	
BATTLE CREEK, MI 49037					
CALHOUN					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	5.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.6
				Days to Collect	129.9
				Avg Payment Days	1.7
				Depreciation Rate	0.0%
				Return on Equity	-917.3%
Balance Sheet		Income Statement			
Current Assets	8,089,000	Total Charges	17,179,000		
Fixed Assets	5,904,000	Contract Allowance	4,290,000	25.0%	
Other Assets	303,000	Operating Revenue	12,889,000	75.0%	
Total Assets	14,296,000	Operating Expense	23,777,107	184.5%	
Current Liabilities	13,109,000	Operating Margin	-10,888,107	-84.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,187,000	Other Expense	0	0.0%	
Total Liab. and Equity	14,296,000	Net Profit or Loss	(10,888,107)	-84.5%	

231652 CARDINAL HOSPICE					
605 S LAPEER ROAD, SUITE D		Cost Report not filed.			
OXFORD, MI 48371					
OAKLAND					
				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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231635 CNS HOSPICE		Proprietary - Corporation	
1920 LIVERNOIS	12/31/2016	366 Days Submitted	Hospice
TROY, MI 48083			
OAKLAND	Key Performance Ind.		
WPS IN	Skilled Nursing		0.0%
	Nursing		0.0%
	Home Healthcare		0.0%
	Length of Stay		
	Medicare LOS		
	Current Ratio		15.3
	Days to Collect		112.1
	Avg Payment Days		6.5
	Depreciation Rate		0.0%
	Return on Equity		49.8%
Balance Sheet		Income Statement	
Current Assets	550,537	Total Charges	1,271,227
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	1,271,227
Total Assets	550,537	Operating Expense	1,049,814
Current Liabilities	35,949	Operating Margin	221,413
Long Term Liabilities	70,000	Other Income	0
Total Equity	444,588	Other Expense	0
Total Liab. and Equity	550,537	Net Profit or Loss	221,413
		100.0%	82.6%
		17.4%	17.4%
		0.0%	0.0%
		17.4%	17.4%

231584 COMMUNITY HEALTH CENTER OF BRANCH COUNTY HOSPICE			
300 EAST CHICAGO STREET	Cost Report not filed.		
COLDWATER, MI 49036			
BRANCH	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%	0.0%

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231648 COMMUNITY HEALTH HOSPICE CARE, INC				Proprietary - Corporation	
3390 N STATE ROAD, SUITE B		12/31/2016 382 Days Submitted		Hospice	
DAVISON, MI 48423					
GENESEE					
				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(0.2)
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	100.0%
Balance Sheet		Income Statement			
Current Assets	-9,074	Total Charges	36,753		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	36,753	100.0%	
Total Assets	-9,074	Operating Expense	89,827	244.4%	
Current Liabilities	44,000	Operating Margin	-53,074	-144.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-53,074	Other Expense	0	0.0%	
Total Liab. and Equity	-9,074	Net Profit or Loss	(53,074)	-144.4%	

231616 COMPASSIONATE CARE HOSPICE OF MICHIGAN				Proprietary - Corporation	
5730 N LILLEY RD, SUITE A&B		12/31/2016 366 Days Submitted		Hospice	
CANTON, MI 48187					
WAYNE					
				Key Performance Ind.	
				Skilled Nursing	0.4%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	18.2
				Days to Collect	223.7
				Avg Payment Days	10.1
				Depreciation Rate	0.0%
				Return on Equity	31.0%
Balance Sheet		Income Statement			
Current Assets	795,695	Total Charges	1,331,336		
Fixed Assets	0	Contract Allowance	36,382	2.7%	
Other Assets	12,625,107	Operating Revenue	1,294,954	97.3%	
Total Assets	13,425,002	Operating Expense	1,584,187	122.3%	
Current Liabilities	43,688	Operating Margin	-289,233	-22.3%	
Long Term Liabilities	14,314,797	Other Income	0	0.0%	
Total Equity	-933,483	Other Expense	0	0.0%	
Total Liab. and Equity	13,425,002	Net Profit or Loss	(289,233)	-22.3%	

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Sample Hospice reports from the Halmanac.com website.

231596 COMPASSUS - BAY CITY				Proprietary - Other	
401 CENTER AVENUE, SUITE 130		12/31/2016 366 Days Submitted		Hospice	
BAY CITY, MI 48708					
BAY					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	91,105,311	Total Charges	496,615,736		
Fixed Assets	11,911,856	Contract Allowance	72,885	0.0%	Length of Stay
Other Assets	3,212,632	Operating Revenue	496,542,851	100.0%	Medicare LOS
Total Assets	832,450,754	Operating Expense	541,252,119	109.0%	Current Ratio
Current Liabilities	68,587,309	Operating Margin	-44,709,268	-9.0%	Days to Collect
Long Term Liabilities	489,049,916	Other Income	0	0.0%	Avg Payment Days
Total Equity	274,813,529	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	832,450,754	Net Profit or Loss	(44,709,268)	-9.0%	Return on Equity

231605 COMPASSUS - CASS CITY				Proprietary - Corporation	
5986 CASS CITY ROAD		12/31/2016 366 Days Submitted		Hospice	
CASS CITY, MI 48726					
TUSCOLA					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	91,105,311	Total Charges	496,542,851		
Fixed Assets	11,911,856	Contract Allowance	0	0.0%	Length of Stay
Other Assets	3,212,632	Operating Revenue	496,542,851	100.0%	Medicare LOS
Total Assets	832,450,754	Operating Expense	541,252,119	109.0%	Current Ratio
Current Liabilities	68,587,309	Operating Margin	-44,709,268	-9.0%	Days to Collect
Long Term Liabilities	489,049,916	Other Income	0	0.0%	Avg Payment Days
Total Equity	274,813,529	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	832,450,754	Net Profit or Loss	(44,709,268)	-9.0%	Return on Equity

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231598 COMPASSUS - FLINT				Proprietary - Corporation	
1309 SOUTH LINDEN ROAD SUITE B		12/31/2016 366 Days Submitted		Hospice	
FLINT, MI 48532					
GENESEE					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	91,105,311	Total Charges	496,859,411		
Fixed Assets	11,911,856	Contract Allowance	316,560	0.1%	Length of Stay
Other Assets	3,212,632	Operating Revenue	496,542,851	99.9%	Medicare LOS
Total Assets	832,450,754	Operating Expense	541,252,119	109.0%	Current Ratio
Current Liabilities	68,587,309	Operating Margin	-44,709,268	-9.0%	Days to Collect
Long Term Liabilities	489,049,916	Other Income	0	0.0%	Avg Payment Days
Total Equity	274,813,529	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	832,450,754	Net Profit or Loss	(44,709,268)	-9.0%	Return on Equity
231599 COMPASSUS - LANSING				Proprietary - Corporation	
801 SOUTH WAVERLY ROAD SUITE 200		12/31/2016 366 Days Submitted		Hospice	
LANSING, MI 48917					
EATON					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	91,105,311	Total Charges	496,682,578		
Fixed Assets	11,911,856	Contract Allowance	140,425	0.0%	Length of Stay
Other Assets	3,212,632	Operating Revenue	496,542,153	100.0%	Medicare LOS
Total Assets	832,450,754	Operating Expense	541,251,421	109.0%	Current Ratio
Current Liabilities	68,587,309	Operating Margin	-44,709,268	-9.0%	Days to Collect
Long Term Liabilities	489,049,916	Other Income	0	0.0%	Avg Payment Days
Total Equity	274,813,529	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	832,450,754	Net Profit or Loss	(44,709,268)	-9.0%	Return on Equity

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231600 COMPASSUS - NORTHERN MICHIGAN				Proprietary - Corporation	
3217 WEST M-55, SUITE B		12/31/2016 366 Days Submitted		Hospice	
WEST BRANCH, MI 48661					
OGEMAW					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.3
				Days to Collect	75.3
				Avg Payment Days	4.2
				Depreciation Rate	0.0%
				Return on Equity	-16.3%
Balance Sheet		Income Statement			
Current Assets	91,105,311	Total Charges	496,704,826		
Fixed Assets	11,911,856	Contract Allowance	161,975	0.0%	
Other Assets	3,212,632	Operating Revenue	496,542,851	100.0%	
Total Assets	832,450,754	Operating Expense	541,252,119	109.0%	
Current Liabilities	68,587,309	Operating Margin	-44,709,268	-9.0%	
Long Term Liabilities	489,049,916	Other Income	0	0.0%	
Total Equity	274,813,529	Other Expense	0	0.0%	
Total Liab. and Equity	832,450,754	Net Profit or Loss	(44,709,268)	-9.0%	

231516 COVENANT VISITING NURSE ASSOCIATION					
500 SOUTH HAMILTON, SUITE C		Cost Report not filed.			
SAGINAW, MI 48602					
SAGINAW					
				Key Performance Ind.	
WPS MI				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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231638 CUSTOM HOSPICE				Proprietary - Corporation	
928 E ELEVEN MILE ROAD		12/31/2016 366 Days Submitted		Hospice	
ROYAL OAK, MI 48067					
OAKLAND				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	6.9
				Days to Collect	124.7
				Avg Payment Days	23.0
				Depreciation Rate	0.0%
				Return on Equity	-14.3%
Balance Sheet		Income Statement			
Current Assets	405,143	Total Charges	901,516		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	901,516	100.0%	
Total Assets	405,143	Operating Expense	931,732	103.4%	
Current Liabilities	58,647	Operating Margin	-30,216	-3.4%	
Long Term Liabilities	135,296	Other Income	0	0.0%	
Total Equity	211,200	Other Expense	0	0.0%	
Total Liab. and Equity	405,143	Net Profit or Loss	(30,216)	-3.4%	
231629 EMMANUEL HOSPICE				Nonprofit - Church	
2161 LEONARD ST		12/31/2016 366 Days Submitted		Hospice	
GRAND RAPIDS, MI 49504					
KENT				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.0
				Days to Collect	51.8
				Avg Payment Days	8.7
				Depreciation Rate	0.0%
				Return on Equity	181.6%
Balance Sheet		Income Statement			
Current Assets	1,102,725	Total Charges	4,319,482		
Fixed Assets	60,716	Contract Allowance	132,941	3.1%	
Other Assets	0	Operating Revenue	4,186,541	96.9%	
Total Assets	1,163,441	Operating Expense	3,697,279	88.3%	
Current Liabilities	543,868	Operating Margin	489,262	11.7%	
Long Term Liabilities	350,122	Other Income	0	0.0%	
Total Equity	269,451	Other Expense	0	0.0%	
Total Liab. and Equity	1,163,441	Net Profit or Loss	489,262	11.7%	

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231609 ERIE WEST HOSPICE AND PALLIATIVE CARE		Nonprofit - Private	
1070 N MONROE STREET SUITE B		12/31/2016 366 Days Submitted	
MONROE, MI 48162		Hospice	
MONROE		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		Skilled Nursing	0.2%
		Nursing	2.2%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	0.7
		Days to Collect	172.5
		Avg Payment Days	0.0
		Depreciation Rate	0.0%
		Return on Equity	272.6%

Balance Sheet		Income Statement	
Current Assets	7,337,798	Total Charges	7,075,572
Fixed Assets	44,166	Contract Allowance	1,080,426
Other Assets	4,774,184	Operating Revenue	5,995,146
Total Assets	12,156,148	Operating Expense	2,663,960
Current Liabilities	10,933,936	Operating Margin	3,331,186
Long Term Liabilities	0	Other Income	0
Total Equity	1,222,212	Other Expense	0
Total Liab. and Equity	12,156,148	Net Profit or Loss	3,331,186

231647 EVERGREEN HOSPICE		Cost Report not filed.	
6510 TOWN CENTER DRIVE, SUITE F			
CLARKSTON, MI 48346			
OAKLAND		Key Performance Ind.	
		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%

Balance Sheet		Income Statement	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
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.

231570 FAITH HOSPICE				Nonprofit - Private	
2100 RAYBROOK STREET SE, SUITE 300		12/31/2016 366 Days Submitted		Hospice	
GRAND RAPIDS, MI 49546					
KENT					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.5%
				Nursing	14.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.9
				Days to Collect	50.5
				Avg Payment Days	29.1
				Depreciation Rate	0.0%
				Return on Equity	14.3%
Balance Sheet		Income Statement			
Current Assets	2,370,631	Total Charges	16,941,392		
Fixed Assets	8,564,702	Contract Allowance	0	0.0%	
Other Assets	914,310	Operating Revenue	16,941,392	100.0%	
Total Assets	11,849,643	Operating Expense	15,858,433	93.6%	
Current Liabilities	1,278,130	Operating Margin	1,082,959	6.4%	
Long Term Liabilities	3,006,000	Other Income	0	0.0%	
Total Equity	7,565,513	Other Expense	0	0.0%	
Total Liab. and Equity	11,849,643	Net Profit or Loss	1,082,959	6.4%	

231634 FIRST STATE HOSPICE CARE INC					
3901 FORTUNE BLVD		Cost Report not filed.			
SAGINAW, MI 48603					
SAGINAW					
				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Sample Hospice reports from the Halmanac.com website.

231611 GRACE HOSPICE				Proprietary - Corporation		
500 KIRTS BLVD, SUITE 250		12/31/2016 366 Days Submitted		Hospice		
TROY, MI 48084						
OAKLAND				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.4%	
Balance Sheet				Income Statement		
Current Assets	63,507,416	Total Charges	18,138,267	Home Healthcare	0.0%	
Fixed Assets	1,288,335	Contract Allowance	803,286	4.4%	Length of Stay	
Other Assets	-45,566,642	Operating Revenue	17,334,981	95.6%	Medicare LOS	
Total Assets	19,229,109	Operating Expense	14,192,155	81.9%	Current Ratio	11.7
Current Liabilities	5,436,384	Operating Margin	3,142,826	18.1%	Days to Collect	620.4
Long Term Liabilities	13,792,725	Other Income	0	0.0%	Avg Payment Days	36.1
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	19,229,109	Net Profit or Loss	3,142,826	18.1%	Return on Equity	0.0%
231628 GRACE HOSPICE				Proprietary - Corporation		
3355 EAGLE PARK DRIVE NE, SUITE 102		12/31/2016 366 Days Submitted		Hospice		
GRAND RAPIDS, MI 49525						
KENT				Key Performance Ind.		
NGS (WI)				Skilled Nursing	0.3%	
Balance Sheet				Income Statement		
Current Assets	63,507,416	Total Charges	2,528,689	Home Healthcare	0.0%	
Fixed Assets	1,288,335	Contract Allowance	145,745	5.8%	Length of Stay	
Other Assets	-45,566,642	Operating Revenue	2,382,944	94.2%	Medicare LOS	
Total Assets	19,229,109	Operating Expense	2,339,206	98.2%	Current Ratio	11.7
Current Liabilities	5,436,384	Operating Margin	43,738	1.8%	Days to Collect	4,513.0
Long Term Liabilities	13,792,725	Other Income	0	0.0%	Avg Payment Days	219.3
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	19,229,109	Net Profit or Loss	43,738	1.8%	Return on Equity	0.0%

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Sample Hospice reports from the Halmanac.com website.

231643 GRACE HOSPICE			Proprietary - Corporation		
2725 AIRVIEW BLVD, STE 101		12/31/2016 366 Days Submitted		Hospice	
PORTAGE, MI 49002					
KALAMAZOO					
				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	11.7
				Days to Collect	1,885.8
				Avg Payment Days	117.3
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet			Income Statement		
Current Assets	63,507,416	Total Charges	5,917,516		
Fixed Assets	1,288,335	Contract Allowance	214,755	3.6%	
Other Assets	-45,566,642	Operating Revenue	5,702,761	96.4%	
Total Assets	19,229,109	Operating Expense	4,372,711	76.7%	
Current Liabilities	5,436,384	Operating Margin	1,330,050	23.3%	
Long Term Liabilities	13,792,725	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	19,229,109	Net Profit or Loss	1,330,050	23.3%	

231579 GREAT LAKES CARING			Proprietary - Corporation		
30400 TELEGRAPH RD, SUITE 334		12/31/2016 366 Days Submitted		Hospice	
BINGHAM FARMS, MI 48025					
OAKLAND					
				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	1.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.5
				Days to Collect	42.8
				Avg Payment Days	15.7
				Depreciation Rate	0.0%
				Return on Equity	12.4%
Balance Sheet			Income Statement		
Current Assets	5,958,362	Total Charges	33,334,232		
Fixed Assets	275,511	Contract Allowance	0	0.0%	
Other Assets	61,857,054	Operating Revenue	33,334,232	100.0%	
Total Assets	68,093,740	Operating Expense	25,039,947	75.1%	
Current Liabilities	1,073,639	Operating Margin	8,294,285	24.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	67,020,101	Other Expense	0	0.0%	
Total Liab. and Equity	68,093,740	Net Profit or Loss	8,294,285	24.9%	

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Sample Hospice reports from the Halmanac.com website.

231581 GREAT LAKES CARING				Proprietary - Corporation	
900 COOPER STREET		12/31/2016 366 Days Submitted		Hospice	
JACKSON, MI 49202					
JACKSON				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.2%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.2
				Days to Collect	210.1
				Avg Payment Days	477.6
				Depreciation Rate	0.0%
				Return on Equity	658.1%
Balance Sheet					
Income Statement					
Current Assets	25,403,343	Total Charges	34,717,484		
Fixed Assets	3,628,574	Contract Allowance	0	0.0%	
Other Assets	339,753,643	Operating Revenue	34,717,484	100.0%	
Total Assets	368,976,917	Operating Expense	23,128,542	66.6%	
Current Liabilities	131,080,440	Operating Margin	11,588,942	33.4%	
Long Term Liabilities	236,135,477	Other Income	0	0.0%	
Total Equity	1,761,000	Other Expense	0	0.0%	
Total Liab. and Equity	368,976,917	Net Profit or Loss	11,588,942	33.4%	
231644 GREAT LAKES CARING					
110 ELM STREET, SUITE D		12/31/2016 366 Days Submitted		Proprietary - Corporation	
BIG RAPIDS, MI 49307				Hospice	
MECOSTA				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	71.7
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	85.0%
Balance Sheet					
Income Statement					
Current Assets	323,888	Total Charges	1,686,476		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	553,751	Operating Revenue	1,686,476	100.0%	
Total Assets	877,639	Operating Expense	940,822	55.8%	
Current Liabilities	0	Operating Margin	745,654	44.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	877,639	Other Expense	0	0.0%	
Total Liab. and Equity	877,639	Net Profit or Loss	745,654	44.2%	

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Sample Hospice reports from the Halmanac.com website.

231646 GREAT LAKES CARING HOSPICE E MI		Proprietary - Corporation	
19176 HALL ROAD, SUITE 130		12/31/2016 366 Days Submitted Hospice	
CLINTON TOWNSHIP, MI 48038			
MACOMB		Key Performance Ind.	
		Skilled Nursing 0.0%	
		Nursing 0.1%	
		Home Healthcare 0.0%	
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect 59.2	
		Avg Payment Days 0.0	
		Depreciation Rate 0.0%	
		Return on Equity 90.6%	
Balance Sheet		Income Statement	
Current Assets	698,664	Total Charges	4,319,217
Fixed Assets	16,967	Contract Allowance	0 0.0%
Other Assets	1,812,402	Operating Revenue	4,319,217 100.0%
Total Assets	2,528,033	Operating Expense	2,029,933 47.0%
Current Liabilities	0	Operating Margin	2,289,284 53.0%
Long Term Liabilities	0	Other Income	0 0.0%
Total Equity	2,528,033	Other Expense	0 0.0%
Total Liab. and Equity	2,528,033	Net Profit or Loss	2,289,284 53.0%

231615 GUARDIAN ANGEL HOME HEALTH, HOSPICE DIVISION		Cost Report not filed.	
1715 NORTHFIELD DRIVE			
ROCHESTER, MI 48309			
OAKLAND		Key Performance Ind.	
		Skilled Nursing 0.0%	
		Nursing 0.0%	
		Home Healthcare 0.0%	
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate 0.0%	
		Return on Equity 0.0%	
Balance Sheet		Income Statement	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0 0.0%
Other Assets	0	Operating Revenue	0 0.0%
Total Assets	0	Operating Expense	0 0.0%
Current Liabilities	0	Operating Margin	0 0.0%
Long Term Liabilities	0	Other Income	0 0.0%
Total Equity	0	Other Expense	0 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0 0.0%

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Sample Hospice reports from the Halmanac.com website.

231508 HARBOR HOSPICE				Nonprofit - Private		
1050 WEST WESTERN AVENUE, SUITE 400 12/31/2016 366 Days Submitted				Hospice		
MUSKEGON, MI 49441						
MUSKEGON				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%	
Balance Sheet		Income Statement		Nursing	7.7%	
Current Assets	3,423,757	Total Charges	13,411,655	Home Healthcare	0.0%	
Fixed Assets	2,280,394	Contract Allowance	2,631,949	19.6%	Length of Stay	
Other Assets	28,930	Operating Revenue	10,779,706	80.4%	Medicare LOS	
Total Assets	9,449,119	Operating Expense	10,082,018	93.5%	Current Ratio	4.8
Current Liabilities	708,046	Operating Margin	697,688	6.5%	Days to Collect	46.8
Long Term Liabilities	75,943	Other Income	0	0.0%	Avg Payment Days	25.7
Total Equity	8,665,130	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	9,449,119	Net Profit or Loss	697,688	6.5%	Return on Equity	8.1%
231625 HEART TO HEART HOSPICE				Proprietary - Corporation		
30800 TELEGRAPH RD, SUITE 1850 12/31/2016 366 Days Submitted				Hospice		
BINGHAM FARMS, MI 48025						
OAKLAND				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.2%	
Balance Sheet		Income Statement		Nursing	2.0%	
Current Assets	7,962,035	Total Charges	14,248,280	Home Healthcare	0.0%	
Fixed Assets	193,463	Contract Allowance	513,712	3.6%	Length of Stay	
Other Assets	2,137,500	Operating Revenue	13,734,568	96.4%	Medicare LOS	
Total Assets	10,293,086	Operating Expense	10,379,381	75.6%	Current Ratio	6.6
Current Liabilities	1,199,285	Operating Margin	3,355,187	24.4%	Days to Collect	258.7
Long Term Liabilities	145,625	Other Income	0	0.0%	Avg Payment Days	40.0
Total Equity	8,948,176	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	10,293,086	Net Profit or Loss	3,355,187	24.4%	Return on Equity	37.5%

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Sample Hospice reports from the Halmanac.com website.

231550 HEARTLAND HOME HEALTH CARE AND HOSPICE				Proprietary - Corporation	
1426 STRAITS DRIVE		12/31/2016 366 Days Submitted		Hospice	
BAY CITY, MI 48706					
BAY					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.4%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.7
				Days to Collect	82.7
				Avg Payment Days	25.5
				Depreciation Rate	0.0%
				Return on Equity	299.9%
Balance Sheet		Income Statement			
Current Assets	1,946,293	Total Charges	9,545,185		
Fixed Assets	23,630	Contract Allowance	0	0.0%	
Other Assets	4,815	Operating Revenue	9,545,185	100.0%	
Total Assets	1,974,738	Operating Expense	7,044,229	73.8%	
Current Liabilities	1,119,737	Operating Margin	2,500,956	26.2%	
Long Term Liabilities	21,119	Other Income	0	0.0%	
Total Equity	833,882	Other Expense	0	0.0%	
Total Liab. and Equity	1,974,738	Net Profit or Loss	2,500,956	26.2%	
231569 HEARTLAND HOME HEALTH CARE AND HOSPICE					
				Proprietary - Corporation	
26211 CENTRAL PARK BLVD, SUITE 600		12/31/2016 366 Days Submitted		Hospice	
SOUTHFIELD, MI 48076					
OAKLAND					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.5%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.2
				Days to Collect	62.0
				Avg Payment Days	21.6
				Depreciation Rate	0.0%
				Return on Equity	341.2%
Balance Sheet		Income Statement			
Current Assets	869,810	Total Charges	6,315,337		
Fixed Assets	2,893	Contract Allowance	336,695	5.3%	
Other Assets	750	Operating Revenue	5,978,642	94.7%	
Total Assets	873,453	Operating Expense	4,365,198	73.0%	
Current Liabilities	386,940	Operating Margin	1,613,444	27.0%	
Long Term Liabilities	13,617	Other Income	0	0.0%	
Total Equity	472,896	Other Expense	0	0.0%	
Total Liab. and Equity	873,453	Net Profit or Loss	1,613,444	27.0%	

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Sample Hospice reports from the Halmanac.com website.

231572 HEARTLAND HOME HEALTH CARE AND HOSPICE				Proprietary - Corporation	
3840 PACKARD ROAD, SUITE 260		12/31/2016 366 Days Submitted		Hospice	
ANN ARBOR, MI 48108					
WASHTENAW					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.5%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.4
				Days to Collect	80.4
				Avg Payment Days	28.7
				Depreciation Rate	0.0%
				Return on Equity	176.4%
Balance Sheet		Income Statement			
Current Assets	549,025	Total Charges	2,988,328		
Fixed Assets	4,879	Contract Allowance	143,786	4.8%	
Other Assets	750	Operating Revenue	2,844,542	95.2%	
Total Assets	554,654	Operating Expense	2,267,203	79.7%	
Current Liabilities	227,293	Operating Margin	577,339	20.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	327,361	Other Expense	0	0.0%	
Total Liab. and Equity	554,654	Net Profit or Loss	577,339	20.3%	

231576 HEARTLAND HOME HEALTH CARE AND HOSPICE				Proprietary - Corporation	
564 PROGRESS STREET		9/30/2016 366 Days Submitted		Hospice	
WEST BRANCH, MI 48661					
OGEMAW					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.4%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.7
				Days to Collect	53.5
				Avg Payment Days	18.6
				Depreciation Rate	0.0%
				Return on Equity	314.7%
Balance Sheet		Income Statement			
Current Assets	436,576	Total Charges	3,469,316		
Fixed Assets	6,734	Contract Allowance	120,212	3.5%	
Other Assets	750	Operating Revenue	3,349,104	96.5%	
Total Assets	444,060	Operating Expense	2,763,018	82.5%	
Current Liabilities	257,824	Operating Margin	586,086	17.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	186,236	Other Expense	0	0.0%	
Total Liab. and Equity	444,060	Net Profit or Loss	586,086	17.5%	

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Sample Hospice reports from the Halmanac.com website.

231582 HEARTLAND HOME HEALTH CARE AND HOSPICE		Proprietary - Corporation	
3230 EAGLE PARK DRIVE NE, SUITE 200		12/31/2016 366 Days Submitted	
GRAND RAPIDS, MI 49525		Hospice	
KENT		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		Skilled Nursing	0.4%
		Nursing	0.6%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	1.6
		Days to Collect	50.5
		Avg Payment Days	22.1
		Depreciation Rate	0.0%
		Return on Equity	389.9%

Balance Sheet		Income Statement	
Current Assets	1,754,895	Total Charges	15,109,673
Fixed Assets	47,356	Contract Allowance	957,626
Other Assets	14,745	Operating Revenue	14,152,047
Total Assets	1,816,996	Operating Expense	11,269,098
Current Liabilities	1,072,402	Operating Margin	2,882,949
Long Term Liabilities	5,126	Other Income	0
Total Equity	739,468	Other Expense	0
Total Liab. and Equity	1,816,996	Net Profit or Loss	2,882,949

231588 HEARTLAND HOME HEALTH CARE AND HOSPICE		Proprietary - Corporation	
865 SOUTH CEDAR STREET		12/31/2016 366 Days Submitted	
MASON, MI 48854		Hospice	
INGHAM		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		Skilled Nursing	0.6%
		Nursing	0.2%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	1.6
		Days to Collect	32.3
		Avg Payment Days	20.8
		Depreciation Rate	0.0%
		Return on Equity	1,274.0%

Balance Sheet		Income Statement	
Current Assets	506,807	Total Charges	5,958,364
Fixed Assets	5,417	Contract Allowance	-252,742
Other Assets	750	Operating Revenue	6,211,106
Total Assets	512,974	Operating Expense	3,660,205
Current Liabilities	312,741	Operating Margin	2,550,901
Long Term Liabilities	0	Other Income	0
Total Equity	200,233	Other Expense	0
Total Liab. and Equity	512,974	Net Profit or Loss	2,550,901

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Sample Hospice reports from the Halmanac.com website.

231589 HEARTLAND HOME HEALTH CARE AND HOSPICE				Proprietary - Corporation	
6211 TAYLOR DRIVE		12/31/2016 366 Days Submitted		Hospice	
FLINT, MI 48507					
GENESEE		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES		Skilled Nursing		0.4%	
		Nursing		0.2%	
		Home Healthcare		0.0%	
		Length of Stay			
		Medicare LOS			
		Current Ratio		2.1	
		Days to Collect		53.9	
		Avg Payment Days		25.1	
		Depreciation Rate		0.0%	
		Return on Equity		525.0%	
Balance Sheet		Income Statement			
Current Assets	1,438,466	Total Charges	11,618,933		
Fixed Assets	17,784	Contract Allowance	513,054	4.4%	
Other Assets	18,075	Operating Revenue	11,105,879	95.6%	
Total Assets	1,474,325	Operating Expense	6,989,437	62.9%	
Current Liabilities	690,168	Operating Margin	4,116,442	37.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	784,157	Other Expense	0	0.0%	
Total Liab. and Equity	1,474,325	Net Profit or Loss	4,116,442	37.1%	
231523 HENRY FORD ALLEGIANCE HOSPICE				Nonprofit - Private	
100 E MICHIGAN AVE, SUITE 400		6/30/2016 366 Days Submitted		Hospice	
JACKSON, MI 49201					
JACKSON		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES		Skilled Nursing		0.8%	
		Nursing		0.9%	
		Home Healthcare		0.0%	
		Length of Stay			
		Medicare LOS			
		Current Ratio		1.0	
		Days to Collect		75.3	
		Avg Payment Days		90.6	
		Depreciation Rate		0.0%	
		Return on Equity		-344.5%	
Balance Sheet		Income Statement			
Current Assets	1,607,318	Total Charges	6,091,446		
Fixed Assets	385,923	Contract Allowance	605,761	9.9%	
Other Assets	0	Operating Revenue	5,485,685	90.1%	
Total Assets	1,993,241	Operating Expense	6,665,864	121.5%	
Current Liabilities	1,650,642	Operating Margin	-1,180,179	-21.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	342,599	Other Expense	0	0.0%	
Total Liab. and Equity	1,993,241	Net Profit or Loss	(1,180,179)	-21.5%	

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Sample Hospice reports from the Halmanac.com website.

231603 HOMETOWN HOME HEALTH CARE AND HOSPICE

1681 WOODBRIDGE PARK DRIVE Cost Report not filed.

LAPEER, MI 48446

LAPEER

NATIONAL GOVERNMENT SERVICES

Key Performance Ind.

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

Balance Sheet

Income Statement

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

231513 HOSPICE AT HOME

Nonprofit - Private

4025 HEALTH PARK LANE 9/30/2016 366 Days Submitted Hospice

SAINT JOSEPH, MI 49085

BERRIEN

NATIONAL GOVERNMENT SERVICES

Key Performance Ind.

Skilled Nursing	0.5%
Nursing	4.2%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	1.0
Days to Collect	80.6
Avg Payment Days	127.4
Depreciation Rate	0.0%
Return on Equity	2.2%

Balance Sheet

Income Statement

Current Assets	7,362,344	Total Charges	26,861,881
Fixed Assets	6,669,466	Contract Allowance	6,921,642
Other Assets	0	Operating Revenue	19,940,239
Total Assets	14,721,135	Operating Expense	19,778,348
Current Liabilities	7,089,312	Operating Margin	161,891
Long Term Liabilities	422,794	Other Income	0
Total Equity	7,209,029	Other Expense	0
Total Liab. and Equity	14,721,135	Net Profit or Loss	161,891

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231505 HOSPICE CARE OF SOUTHWEST MICHIGAN				Nonprofit - Private	
222 NORTH KALAMAZOO MALL, SUITE 100 12/31/2016 366 Days Submitted				Hospice	
KALAMAZOO, MI 49007					
KALAMAZOO					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	2.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.1
				Days to Collect	46.5
				Avg Payment Days	33.1
				Depreciation Rate	0.0%
				Return on Equity	8.8%
Balance Sheet		Income Statement			
Current Assets	5,661,886	Total Charges	23,475,168		
Fixed Assets	8,255,045	Contract Allowance	4,539,650	19.3%	
Other Assets	0	Operating Revenue	18,935,518	80.7%	
Total Assets	44,181,595	Operating Expense	15,230,255	80.4%	
Current Liabilities	1,376,323	Operating Margin	3,705,263	19.6%	
Long Term Liabilities	928,635	Other Income	0	0.0%	
Total Equity	41,876,637	Other Expense	0	0.0%	
Total Liab. and Equity	44,181,595	Net Profit or Loss	3,705,263	19.6%	

231562 HOSPICE COMPASSUS - DETROIT				Proprietary - Partnership	
30665 NORTHWESTERN HWY, SUITE 150 12/31/2016 366 Days Submitted				Hospice	
FARMINGTON, MI 48334					
OAKLAND					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.3
				Days to Collect	75.3
				Avg Payment Days	4.2
				Depreciation Rate	0.0%
				Return on Equity	-16.3%
Balance Sheet		Income Statement			
Current Assets	91,105,311	Total Charges	496,837,892		
Fixed Assets	11,911,856	Contract Allowance	295,041	0.1%	
Other Assets	3,212,632	Operating Revenue	496,542,851	99.9%	
Total Assets	832,450,754	Operating Expense	541,252,119	109.0%	
Current Liabilities	68,587,309	Operating Margin	-44,709,268	-9.0%	
Long Term Liabilities	489,049,916	Other Income	0	0.0%	
Total Equity	274,813,529	Other Expense	0	0.0%	
Total Liab. and Equity	832,450,754	Net Profit or Loss	(44,709,268)	-9.0%	

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Sample Hospice reports from the Halmanac.com website.

231542 HOSPICE OF CHIPPEWA COUNTY				Proprietary - Partnership	
508 ASHUM STREET, SUITE 120		9/30/2016 366 Days Submitted		Hospice	
SAULT SAINTE MARIE, MI 49783					
CHIPPEWA					
TRAVELERS (NEW YORK)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.3
				Days to Collect	81.4
				Avg Payment Days	22.0
				Depreciation Rate	0.0%
				Return on Equity	-83.0%
Balance Sheet					
Income Statement					
Current Assets	1,674,735	Total Charges	6,089,089		
Fixed Assets	400,752	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	6,089,089	100.0%	
Total Assets	2,075,487	Operating Expense	7,220,586	118.6%	
Current Liabilities	514,614	Operating Margin	-1,131,497	-18.6%	
Long Term Liabilities	196,946	Other Income	0	0.0%	
Total Equity	1,363,927	Other Expense	0	0.0%	
Total Liab. and Equity	2,075,487	Net Profit or Loss	(1,131,497)	-18.6%	

231540 HOSPICE OF HELPING HANDS					
322 W HOUGHTON AVE		Cost Report not filed.			
WEST BRANCH, MI 48661					
OGEMAW					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet					
Income Statement					
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Sample Hospice reports from the Halmanac.com website.

231552 HOSPICE OF HILLSDALE COUNTY				Nonprofit - Private	
124 SOUTH HOWELL STREET		12/31/2016 366 Days Submitted		Hospice	
HILLSDALE, MI 49242					
HILLSDALE					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	14.5
				Days to Collect	62.7
				Avg Payment Days	35.6
				Depreciation Rate	0.0%
				Return on Equity	14.6%
Balance Sheet			Income Statement		
Current Assets	1,516,060	Total Charges	1,315,652		
Fixed Assets	155,205	Contract Allowance	11,059	0.8%	
Other Assets	0	Operating Revenue	1,304,593	99.2%	
Total Assets	1,671,265	Operating Expense	1,076,435	82.5%	
Current Liabilities	104,683	Operating Margin	228,158	17.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,566,582	Other Expense	0	0.0%	
Total Liab. and Equity	1,671,265	Net Profit or Loss	228,158	17.5%	

231546 HOSPICE OF HOLLAND				Nonprofit - Private	
270 HOOVER BOULEVARD		12/31/2016 366 Days Submitted		Hospice	
HOLLAND, MI 49423					
OTTAWA					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	1.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	12.3
				Days to Collect	37.2
				Avg Payment Days	36.5
				Depreciation Rate	0.0%
				Return on Equity	5.7%
Balance Sheet			Income Statement		
Current Assets	8,871,816	Total Charges	9,903,230		
Fixed Assets	1,257,403	Contract Allowance	2,091,639	21.1%	
Other Assets	604,672	Operating Revenue	7,811,591	78.9%	
Total Assets	10,733,891	Operating Expense	7,237,756	92.7%	
Current Liabilities	722,352	Operating Margin	573,835	7.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	10,011,539	Other Expense	0	0.0%	
Total Liab. and Equity	10,733,891	Net Profit or Loss	573,835	7.3%	

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Sample Hospice reports from the Halmanac.com website.

231522 HOSPICE OF LANSING				Nonprofit - Private	
3186 PINE TREE ROAD		12/31/2016 366 Days Submitted		Hospice	
LANSING, MI 48911					
INGHAM					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	0.3%
Current Assets	398,918	Total Charges	3,299,279	Nursing	2.8%
Fixed Assets	1,291,786	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	3,299,279	Length of Stay	
Total Assets	1,690,704	Operating Expense	3,284,707	Medicare LOS	
Current Liabilities	293,287	Operating Margin	14,572	Current Ratio	1.4
Long Term Liabilities	843,048	Other Income	0	Days to Collect	41.7
Total Equity	554,369	Other Expense	0	Avg Payment Days	24.2
Total Liab. and Equity	1,690,704	Net Profit or Loss	14,572	Depreciation Rate	0.0%
				Return on Equity	2.6%
231537 HOSPICE OF LENAWEЕ				Nonprofit - Private	
1903 WOLF CREEK HWY		12/31/2016 366 Days Submitted		Hospice	
ADRIAN, MI 49221					
LENAWEЕ					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	0.5%
Current Assets	1,511,964	Total Charges	12,383,964	Nursing	6.0%
Fixed Assets	4,979,639	Contract Allowance	3,290,866	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	9,093,098	Length of Stay	
Total Assets	9,451,767	Operating Expense	8,498,452	Medicare LOS	
Current Liabilities	690,271	Operating Margin	594,646	Current Ratio	2.2
Long Term Liabilities	816,236	Other Income	0	Days to Collect	49.2
Total Equity	7,945,260	Other Expense	0	Avg Payment Days	29.7
Total Liab. and Equity	9,451,767	Net Profit or Loss	594,646	Depreciation Rate	0.0%
				Return on Equity	7.5%

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Sample Hospice reports from the Halmanac.com website.

231556 HOSPICE OF MECOSTA COUNTY				Nonprofit - Church	
400 PERRY STREET		12/31/2016 366 Days Submitted		Hospice	
BIG RAPIDS, MI 49307					
MECOSTA				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.6%
				Nursing	0.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.2
				Days to Collect	198.7
				Avg Payment Days	159.7
				Depreciation Rate	0.0%
				Return on Equity	5.4%
Balance Sheet		Income Statement			
Current Assets	13,423,976	Total Charges	14,927,275		
Fixed Assets	853,152	Contract Allowance	0	0.0%	
Other Assets	9,264,865	Operating Revenue	14,927,275	100.0%	
Total Assets	29,066,384	Operating Expense	13,670,360	91.6%	
Current Liabilities	5,983,237	Operating Margin	1,256,915	8.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	23,083,147	Other Expense	0	0.0%	
Total Liab. and Equity	29,066,384	Net Profit or Loss	1,256,915	8.4%	
231501 HOSPICE OF MICHIGAN				Nonprofit - Church	
26957 NORTHWESTERN HWY 140		12/31/2016 366 Days Submitted		Hospice	
SOUTHFIELD, MI 48033					
OAKLAND				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.4%
				Nursing	2.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.2
				Days to Collect	156.8
				Avg Payment Days	137.6
				Depreciation Rate	0.0%
				Return on Equity	13.2%
Balance Sheet		Income Statement			
Current Assets	13,423,976	Total Charges	18,915,996		
Fixed Assets	853,152	Contract Allowance	0	0.0%	
Other Assets	9,264,865	Operating Revenue	18,915,996	100.0%	
Total Assets	29,066,384	Operating Expense	15,869,855	83.9%	
Current Liabilities	5,983,237	Operating Margin	3,046,141	16.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	23,083,147	Other Expense	0	0.0%	
Total Liab. and Equity	29,066,384	Net Profit or Loss	3,046,141	16.1%	

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Sample Hospice reports from the Halmanac.com website.

231534 HOSPICE OF NORTH OTTAWA COMMUNITY				Nonprofit - Private		
1061 S BEACON BLVD, #200		6/30/2016 366 Days Submitted		Hospice		
GRAND HAVEN, MI 49417						
OTTAWA		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES		Skilled Nursing		0.0%		
		Nursing		99.9%		
		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	184,735			
Fixed Assets	0	Contract Allowance	0	0.0%		
Other Assets	0	Operating Revenue	184,735	100.0%		
Total Assets	0	Operating Expense	4,694,780	2,541.4%		
Current Liabilities	0	Operating Margin	-4,510,045	-	2,441.4%	
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	(4,510,045)	-	2,441.4%	
231536 HOSPICE OF NORTHEASTERN MICHIGAN				Nonprofit - Church		
830 S OTSEGO AVE		12/31/2016 366 Days Submitted		Hospice		
GAYLORD, MI 49735						
OTSEGO		Key Performance Ind.				
NATIONAL GOVERNMENT SERVICES		Skilled Nursing		0.3%		
		Nursing		1.1%		
		Home Healthcare		0.0%		
		Length of Stay				
		Medicare LOS				
		Current Ratio		2.2		
		Days to Collect		271.7		
		Avg Payment Days		221.2		
		Depreciation Rate		0.0%		
		Return on Equity		4.5%		
Balance Sheet		Income Statement				
Current Assets	13,423,976	Total Charges	10,913,432			
Fixed Assets	853,152	Contract Allowance	0	0.0%		
Other Assets	9,264,865	Operating Revenue	10,913,432	100.0%		
Total Assets	29,066,384	Operating Expense	9,872,481	90.5%		
Current Liabilities	5,983,237	Operating Margin	1,040,951	9.5%		
Long Term Liabilities	0	Other Income	0	0.0%		
Total Equity	23,083,147	Other Expense	0	0.0%		
Total Liab. and Equity	29,066,384	Net Profit or Loss	1,040,951	9.5%		

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Sample Hospice reports from the Halmanac.com website.

231557 HOSPICE OF NORTHWEST MICHIGAN

220 WEST GARFIELD STREET

Cost Report not filed.

CHARLEVOIX, MI 49720

CHARLEVOIX

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%

231618 HOSPICE OF NORTHWEST OHIO

Proprietary - Corporation

8132 SECOR ROAD

12/31/2016 366 Days Submitted

Hospice

LAMBERTVILLE, MI 48144

MONROE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.2%

Balance Sheet

Income Statement

Nursing 22.4%

Current Assets 4,798,649

Total Charges 37,954,809

Home Healthcare 0.0%

Fixed Assets 6,863,262

Contract Allowance 3,535,620

9.3% Length of Stay

Other Assets 41,300

Operating Revenue 34,419,189

90.7% Medicare LOS

Total Assets 30,751,982

Operating Expense 32,851,572

95.4% Current Ratio 2.1

Current Liabilities 2,264,198

Operating Margin 1,567,617

4.6% Days to Collect 48.3

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days 25.1

Total Equity 28,487,784

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 30,751,982

Net Profit or Loss 1,567,617

4.6% Return on Equity 5.5%

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Sample Hospice reports from the Halmanac.com website.

231532 HOSPICE OF SAGINAW COUNTY		Nonprofit - Church	
3995 FASHION SQUARE BOULEVARD, SUITE 1 SAGINAW, MI 48603		7/31/2016 213 Days Submitted	
SAGINAW		Hospice	
NATIONAL GOVERNMENT SERVICES		Key Performance Ind.	
		Skilled Nursing 0.0%	
		Nursing 1.6%	
		Home Healthcare 0.0%	
		Length of Stay	
		Medicare LOS	
		Current Ratio 2.2	
		Days to Collect 2,156.2	
		Avg Payment Days 1,565.0	
		Depreciation Rate 0.0%	
		Return on Equity -1.9%	
Balance Sheet		Income Statement	
Current Assets	13,453,428	Total Charges	544,638
Fixed Assets	927,430	Contract Allowance	0
Other Assets	663,992	Operating Revenue	544,638
Total Assets	<u>21,446,308</u>	Operating Expense	<u>834,972</u>
Current Liabilities	6,193,371	Operating Margin	-290,334
Long Term Liabilities	309,189	Other Income	0
Total Equity	14,943,748	Other Expense	0
Total Liab. and Equity	<u>21,446,308</u>	Net Profit or Loss	<u>(290,334)</u>

231567 HOSPICE OF STURGIS		Cost Report not filed.	
600 S LAKEVIEW SUITE B01 STURGIS, MI 49091			
SAINT JOSEPH		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	<u>0</u>	Operating Expense	<u>0</u>
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	<u>0</u>	Net Profit or Loss	<u>0</u>

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Sample Hospice reports from the Halmanac.com website.

231504 HOSPICE OF THE STRAITS				Nonprofit - Private	
761 LAFAYETTE AVENUE		9/30/2016 366 Days Submitted		Hospice	
CHEBOYGAN, MI 49721					
CHEBOYGAN					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	0.2%
Current Assets	18,546,109	Total Charges	18,638,176	Nursing	3.7%
Fixed Assets	1,737,777	Contract Allowance	2,541,760	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	16,096,416	13.6%	Length of Stay
Total Assets	20,283,886	Operating Expense	14,290,752	86.4%	Medicare LOS
Current Liabilities	986,929	Operating Margin	1,805,664	88.8%	Current Ratio
Long Term Liabilities	0	Other Income	0	11.2%	Days to Collect
Total Equity	19,296,957	Other Expense	0	0.0%	Avg Payment Days
Total Liab. and Equity	20,283,886	Net Profit or Loss	1,805,664	0.0%	Depreciation Rate
				11.2%	Return on Equity
					9.4%
231580 HOSPICE OF THE SUNRISE SHORES				Nonprofit - Private	
2078 M-32 WEST		9/30/2016 366 Days Submitted		Hospice	
ALPENA, MI 49707					
ALPENA					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	0.2%
Current Assets	18,546,109	Total Charges	18,638,176	Nursing	3.9%
Fixed Assets	1,737,777	Contract Allowance	2,541,760	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	16,096,416	13.6%	Length of Stay
Total Assets	20,283,886	Operating Expense	14,290,752	86.4%	Medicare LOS
Current Liabilities	986,929	Operating Margin	1,805,664	88.8%	Current Ratio
Long Term Liabilities	0	Other Income	0	11.2%	Days to Collect
Total Equity	19,296,957	Other Expense	0	0.0%	Avg Payment Days
Total Liab. and Equity	20,283,886	Net Profit or Loss	1,805,664	0.0%	Depreciation Rate
				11.2%	Return on Equity
					9.4%

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Sample Hospice reports from the Halmanac.com website.

231510 HOSPICE OF WESTERN MICHIGAN				Nonprofit - Church	
989 SPAULDING SE		12/31/2016 366 Days Submitted		Hospice	
ADA, MI 49301					
KENT				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.2%
				Nursing	0.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.2
				Days to Collect	391.9
				Avg Payment Days	269.0
				Depreciation Rate	0.0%
				Return on Equity	-2.4%
Balance Sheet		Income Statement			
Current Assets	13,423,976	Total Charges	7,566,104		
Fixed Assets	853,152	Contract Allowance	0	0.0%	
Other Assets	9,264,865	Operating Revenue	7,566,104	100.0%	
Total Assets	29,066,384	Operating Expense	8,116,748	107.3%	
Current Liabilities	5,983,237	Operating Margin	-550,644	-7.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	23,083,147	Other Expense	0	0.0%	
Total Liab. and Equity	29,066,384	Net Profit or Loss	(550,644)	-7.3%	
231517 HOSPICES OF HENRY FORD				Nonprofit - Private	
33464 SCHOENHERR RD, 140		12/31/2016 366 Days Submitted		Hospice	
STERLING HEIGHTS, MI 48312					
MACOMB				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	2.9%
				Nursing	19.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.3
				Days to Collect	3,944.3
				Avg Payment Days	2,309.9
				Depreciation Rate	0.0%
				Return on Equity	-0.2%
Balance Sheet		Income Statement			
Current Assets	766,619,171	Total Charges	18,362,575		
Fixed Assets	860,206,000	Contract Allowance	1,835,600	10.0%	
Other Assets	395,594,257	Operating Revenue	16,526,975	90.0%	
Total Assets	2,162,386,119	Operating Expense	17,999,108	108.9%	
Current Liabilities	334,303,206	Operating Margin	-1,472,133	-8.9%	
Long Term Liabilities	1,047,634,747	Other Income	0	0.0%	
Total Equity	780,448,166	Other Expense	0	0.0%	
Total Liab. and Equity	2,162,386,119	Net Profit or Loss	(1,472,133)	-8.9%	

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Sample Hospice reports from the Halmanac.com website.

231651 INTELICARE HOSPICE SERVICES

441 S MAIN STREET, SUITE 4

Cost Report not filed.

STANDISH, MI 48658

ARENAC

Key Performance Ind.

Balance Sheet

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

Income Statement

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

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

231564 KINDRED HOSPICE

Proprietary - Corporation

25925 TELEGRAPH ROAD, SUITE 102

12/31/2016 366 Days Submitted

Hospice

SOUTHFIELD, MI 48033

OAKLAND

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Balance Sheet

Current Assets	1,418,424
Fixed Assets	38,072
Other Assets	340,000
Total Assets	1,798,996
Current Liabilities	1,946,376
Long Term Liabilities	37,728
Total Equity	-185,108
Total Liab. and Equity	1,798,996

Income Statement

Total Charges	5,605,814
Contract Allowance	45,238
Operating Revenue	5,560,576
Operating Expense	5,689,242
Operating Margin	-128,666
Other Income	0
Other Expense	0
Net Profit or Loss	(128,666)

Skilled Nursing	0.2%
Nursing	2.0%
Home Healthcare	0.0%
Length of Stay	0.8%
Medicare LOS	99.2%
Current Ratio	0.7
Days to Collect	92.7
Avg Payment Days	44.8
Depreciation Rate	0.0%
Return on Equity	69.5%

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Sample Hospice reports from the Halmanac.com website.

231627 KINDRED HOSPICE				Proprietary - Corporation	
625 KENMOOR AVENUE SE		12/31/2016 366 Days Submitted		Hospice	
GRAND RAPIDS, MI 49546					
KENT				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	7.4
				Days to Collect	47.4
				Avg Payment Days	6.6
				Depreciation Rate	0.0%
				Return on Equity	-4.0%

Balance Sheet		Income Statement			
Current Assets	648,834	Total Charges	5,090,626		
Fixed Assets	106,275	Contract Allowance	159,661	3.1%	
Other Assets	340,000	Operating Revenue	4,930,965	96.9%	
Total Assets	1,096,359	Operating Expense	4,971,005	100.8%	
Current Liabilities	87,232	Operating Margin	-40,040	-0.8%	
Long Term Liabilities	15,891	Other Income	0	0.0%	
Total Equity	993,236	Other Expense	0	0.0%	
Total Liab. and Equity	1,096,359	Net Profit or Loss	(40,040)	-0.8%	

231524 KINDRED HOSPICE I				Proprietary - Corporation	
4458 OAKBRIDGE DRIVE, SUITE D		12/31/2016 366 Days Submitted		Hospice	
FLINT, MI 48532					
GENESEE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.4%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(1.2)
				Days to Collect	61.5
				Avg Payment Days	8.3
				Depreciation Rate	0.0%
				Return on Equity	16.8%

Balance Sheet		Income Statement			
Current Assets	429,347	Total Charges	2,486,226		
Fixed Assets	72,599	Contract Allowance	23,003	0.9%	
Other Assets	340,000	Operating Revenue	2,463,223	99.1%	
Total Assets	866,668	Operating Expense	2,256,897	91.6%	
Current Liabilities	-363,085	Operating Margin	206,326	8.4%	
Long Term Liabilities	4,553	Other Income	0	0.0%	
Total Equity	1,225,200	Other Expense	0	0.0%	
Total Liab. and Equity	866,668	Net Profit or Loss	206,326	8.4%	

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Sample Hospice reports from the Halmanac.com website.

231553 LAKE SUPERIOR HOSPICE ASSOCIATION				Nonprofit - Private	
914 WEST BARAGA		12/31/2016 366 Days Submitted		Hospice	
MARQUETTE, MI 49855					
MARQUETTE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.5%
				Nursing	1.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.5
				Days to Collect	40.0
				Avg Payment Days	25.9
				Depreciation Rate	0.0%
				Return on Equity	-21.1%
Balance Sheet		Income Statement			
Current Assets	347,213	Total Charges	1,853,155		
Fixed Assets	682,854	Contract Allowance	0	0.0%	
Other Assets	3,220	Operating Revenue	1,853,155	100.0%	
Total Assets	1,033,287	Operating Expense	1,920,149	103.6%	
Current Liabilities	715,250	Operating Margin	-66,994	-3.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	318,037	Other Expense	0	0.0%	
Total Liab. and Equity	1,033,287	Net Profit or Loss	(66,994)	-3.6%	
231521 MCLAREN VISITING NURSE & HOSPICE				Nonprofit - Private	
1515 CAL DRIVE		9/30/2016 366 Days Submitted		Hospice	
DAVISON, MI 48423					
GENESEE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	1.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.3
				Days to Collect	41.4
				Avg Payment Days	14.5
				Depreciation Rate	0.0%
				Return on Equity	12.7%
Balance Sheet		Income Statement			
Current Assets	24,254,125	Total Charges	100,913,924		
Fixed Assets	13,393,982	Contract Allowance	853,134	0.8%	
Other Assets	16,776,113	Operating Revenue	100,060,790	99.2%	
Total Assets	54,424,220	Operating Expense	97,415,974	97.4%	
Current Liabilities	18,541,812	Operating Margin	2,644,816	2.6%	
Long Term Liabilities	15,109,225	Other Income	0	0.0%	
Total Equity	20,773,183	Other Expense	0	0.0%	
Total Liab. and Equity	54,424,220	Net Profit or Loss	2,644,816	2.6%	

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Sample Hospice reports from the Halmanac.com website.

231514 MEMORIAL HEALTHCARE					
1975 W M21, SUITE 102		Cost Report not filed.			
OWOSSO, MI 48867					
SHIAWASSEE		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES		Skilled Nursing		0.0%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		0.0%		Length of Stay	
		0.0%		Medicare LOS	
		0.0%		Current Ratio	
		0.0%		Days to Collect	
		0.0%		Avg Payment Days	
		0.0%		Depreciation Rate	
		0.0%		Return on Equity	
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%	
231530 MERCY HOSPICE				Nonprofit - Church	
1111 W LONG LAKE RD, SUITE 102		6/30/2016 366 Days Submitted		Hospice	
TROY, MI 48098					
OAKLAND		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES		Skilled Nursing		1.1%	
		Nursing		1.5%	
		Home Healthcare		0.0%	
		7.6%		Length of Stay	
		92.4%		Medicare LOS	
		114.8%		Current Ratio	
		-14.8%		Days to Collect	
		0.0%		Avg Payment Days	
		0.0%		Depreciation Rate	
		-14.8%		Return on Equity	
Balance Sheet		Income Statement			
Current Assets	739,836	Total Charges	4,664,166		
Fixed Assets	29,005	Contract Allowance	352,735	7.6%	
Other Assets	0	Operating Revenue	4,311,431	92.4%	
Total Assets	768,841	Operating Expense	4,949,321	114.8%	
Current Liabilities	4,004,563	Operating Margin	-637,890	-14.8%	
Long Term Liabilities	-687,266	Other Income	0	0.0%	
Total Equity	-2,548,456	Other Expense	0	0.0%	
Total Liab. and Equity	768,841	Net Profit or Loss	(637,890)	-14.8%	

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Sample Hospice reports from the Halmanac.com website.

231590 MERCY VNS AND HOSPICE SERVICES

888 TERRACE STREET Cost Report not filed.

MUSKEGON, MI 49440

MUSKEGON

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

231630 METRO HOSPICE CARE

Proprietary - Corporation

31800 NORTHWESTERN HWY, SUITE 12/31/2016 366 Days Submitted

Hospice

#205A

FARMINGTON HILLS, MI 48334

OAKLAND

Key Performance Ind.

Skilled Nursing	2.8%
Nursing	0.8%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	1.2
Days to Collect	286.2
Avg Payment Days	164.8
Depreciation Rate	0.0%
Return on Equity	42.2%

Balance Sheet

Current Assets	2,283,668
Fixed Assets	96,685
Other Assets	323,421
Total Assets	2,703,774
Current Liabilities	1,944,243
Long Term Liabilities	1,686,337
Total Equity	-926,806
Total Liab. and Equity	2,703,774

Income Statement

Total Charges	2,808,633
Contract Allowance	54,764
Operating Revenue	2,753,869
Operating Expense	3,145,208
Operating Margin	-391,339
Other Income	0
Other Expense	0
Net Profit or Loss	(391,339)

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Sample Hospice reports from the Halmanac.com website.

231568 MICHIGAN COMMUNITY VNA HOSPICE				Proprietary - Corporation	
30800 TELEGRAPH ROAD, SUITE 1728		12/31/2016 366 Days Submitted		Hospice	
BINGHAM FARMS, MI 48025					
OAKLAND					
Key Performance Ind.					
NGS (WI)				Skilled Nursing	0.3%
				Nursing	0.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.2
				Days to Collect	32.5
				Avg Payment Days	34.3
				Depreciation Rate	0.0%
				Return on Equity	98.7%
Balance Sheet					
Current Assets	240,512	Total Charges	2,403,509		
Fixed Assets	0	Contract Allowance	169,286	7.0%	
Other Assets	0	Operating Revenue	2,234,223	93.0%	
Total Assets	368,160	Operating Expense	2,068,060	92.6%	
Current Liabilities	199,740	Operating Margin	166,163	7.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	168,420	Other Expense	0	0.0%	
Total Liab. and Equity	368,160	Net Profit or Loss	166,163	7.4%	

231649 MICHIGAN PREMIER HOSPICE CARE				Proprietary - Corporation	
312 EAST HOUGHTON AVE, SUITE A		12/31/2016 366 Days Submitted		Hospice	
WEST BRANCH, MI 48661					
OGEMAW					
Key Performance Ind.					
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	7.3
				Days to Collect	15.6
				Avg Payment Days	5.8
				Depreciation Rate	0.0%
				Return on Equity	-175.6%
Balance Sheet					
Current Assets	29,116	Total Charges	354,801		
Fixed Assets	0	Contract Allowance	66,685	18.8%	
Other Assets	0	Operating Revenue	288,116	81.2%	
Total Assets	29,116	Operating Expense	252,042	87.5%	
Current Liabilities	3,962	Operating Margin	36,074	12.5%	
Long Term Liabilities	45,700	Other Income	0	0.0%	
Total Equity	-20,546	Other Expense	0	0.0%	
Total Liab. and Equity	29,116	Net Profit or Loss	36,074	12.5%	

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Sample Hospice reports from the Halmanac.com website.

231640 MID MICHIGAN HOME HEALTH & HOSPICE				Proprietary - Partnership	
1055 PROFESSIONAL DR, BUILDING C, SUITE 4		12/31/2016 366 Days Submitted		Hospice	
FLINT, MI 48532					
GENESEE				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	5.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	220.1%
Balance Sheet		Income Statement			
Current Assets	69,658	Total Charges	659,184		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	659,184	100.0%	
Total Assets	69,658	Operating Expense	505,834	76.7%	
Current Liabilities	0	Operating Margin	153,350	23.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	69,658	Other Expense	0	0.0%	
Total Liab. and Equity	69,658	Net Profit or Loss	153,350	23.3%	
231549 MIDMICHIGAN HOME CARE				Nonprofit - Private	
2597 S MERIDIAN ROAD		1/31/2016 396 Days Submitted		Hospice	
MOUNT PLEASANT, MI 48858		6/30/2016 396 Days Submitted			
ISABELLA		6/30/2016 396 Days Submitted		Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.7
				Days to Collect	94.8
				Avg Payment Days	12.3
				Depreciation Rate	0.0%
				Return on Equity	-8.9%
Balance Sheet		Income Statement			
Current Assets	662,939	Total Charges	943,514		
Fixed Assets	2,271,888	Contract Allowance	21,218	2.2%	
Other Assets	10,150	Operating Revenue	922,296	97.8%	
Total Assets	2,944,977	Operating Expense	1,154,083	125.1%	
Current Liabilities	116,278	Operating Margin	-231,787	-25.1%	
Long Term Liabilities	231,277	Other Income	0	0.0%	
Total Equity	2,597,422	Other Expense	0	0.0%	
Total Liab. and Equity	2,944,977	Net Profit or Loss	(231,787)	-25.1%	

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Sample Hospice reports from the Halmanac.com website.

231549 MIDMICHIGAN HOME CARE				Nonprofit - Church	
2597 S MERIDIAN ROAD		1/31/2016 396 Days Submitted		Hospice	
MOUNT PLEASANT, MI 48858		6/30/2016 396 Days Submitted			
ISABELLA		6/30/2016 396 Days Submitted		Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.5
				Days to Collect	168.1
				Avg Payment Days	28.3
				Depreciation Rate	0.0%
				Return on Equity	-0.4%
Balance Sheet		Income Statement			
Current Assets	5,507,520	Total Charges	22,242,284		
Fixed Assets	739,719	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	22,242,284	100.0%	
Total Assets	18,502,677	Operating Expense	22,312,449	100.3%	
Current Liabilities	2,173,442	Operating Margin	-70,165	-0.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	16,329,235	Other Expense	0	0.0%	
Total Liab. and Equity	18,502,677	Net Profit or Loss	(70,165)	-0.3%	

231559 MIDMICHIGAN HOME CARE					
3007 NORTH SAGINAW ROAD		Cost Report not filed.			
MIDLAND, MI 48640					
MIDLAND				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.

231515 MUNSON HOSPICE		Nonprofit - Private	
550 MUNSON AVENUE		6/30/2016 366 Days Submitted	
TRAVERSE CITY, MI 49686		Hospice	
GRAND TRAVERSE		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		Skilled Nursing 0.7%	
Balance Sheet		Income Statement	
Current Assets	0	Total Charges	8,199,075
Fixed Assets	0	Contract Allowance	0 0.0%
Other Assets	0	Operating Revenue	8,199,075 100.0%
Total Assets	0	Operating Expense	8,592,366 104.8%
Current Liabilities	0	Operating Margin	-393,291 -4.8%
Long Term Liabilities	0	Other Income	0 0.0%
Total Equity	0	Other Expense	0 0.0%
Total Liab. and Equity	0	Net Profit or Loss	(393,291) -4.8%
			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%

231577 MUNSON HOSPICE		Cost Report not filed.	
7985 MACKINAW TRAIL, SUITE 100			
CADILLAC, MI 49601			
WEXFORD		Key Performance Ind.	
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%
			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%

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Sample Hospice reports from the Halmanac.com website.

231578 MUNSON HOSPICE

324 MEADOWS DRIVE, SUITE A

Cost Report not filed.

GRAYLING, MI 49738

CRAWFORD

Key Performance Ind.

NGS (IL)

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%

231558 NORTH WOODS HOME NURSING & HOSPICE

226 SOUTH CEDAR STREET

Cost Report not filed.

MANISTIQUE, MI 49854

SCHOOLCRAFT

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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Sample Hospice reports from the Halmanac.com website.

231622 NORTHSTAR HOME CARE & HOSPICE

3257 EAST US HWY 2 Cost Report not filed.

IRON RIVER, MI 49935

IRON **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

231612 OAKLAWN HOSPICE

122 HIGH STREET Cost Report not filed.

MARSHALL, MI 49068

CALHOUN **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.

231563 OSF BAY DE NOC HOSPICE			Nonprofit - Church			
901 NORTH LINCOLN ROAD		9/30/2016 366 Days Submitted		Hospice		
ESCANABA, MI 49829						
DELTA			Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES			Skilled Nursing	5.6%		
Balance Sheet			Income Statement			
Current Assets	8,483,095	Total Charges	931,459	Home Healthcare	0.0%	
Fixed Assets	7,739,115	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	175,322	Operating Revenue	931,459	100.0%	Medicare LOS	
Total Assets	16,702,682	Operating Expense	824,837	88.6%	Current Ratio	1.0
Current Liabilities	8,246,872	Operating Margin	106,622	11.4%	Days to Collect	6,296.2
Long Term Liabilities	27,254,781	Other Income	0	0.0%	Avg Payment Days	2,922.0
Total Equity	-18,798,971	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	16,702,682	Net Profit or Loss	106,622	11.4%	Return on Equity	-0.6%

231610 PENNOCK HOSPICE						
1230 W STATE STREET		Cost Report not filed.				
HASTINGS, MI 49058						
BARRY			Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES			Skilled Nursing	0.0%		
Balance Sheet			Income Statement			
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.

231623 PREMIER HOSPICE				Proprietary - Corporation	
33259 DEQUINDRE RD, SUITE C		12/31/2016 366 Days Submitted		Hospice	
TROY, MI 48083					
OAKLAND					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.5
				Days to Collect	42.9
				Avg Payment Days	136.6
				Depreciation Rate	0.0%
				Return on Equity	-13.1%
Balance Sheet					
Current Assets	659,187	Total Charges	3,536,997		
Fixed Assets	50,099	Contract Allowance	533	0.0%	
Other Assets	0	Operating Revenue	3,536,464	100.0%	
Total Assets	709,286	Operating Expense	3,456,945	97.8%	
Current Liabilities	1,373,725	Operating Margin	79,519	2.2%	
Long Term Liabilities	-57,112	Other Income	0	0.0%	
Total Equity	-607,327	Other Expense	0	0.0%	
Total Liab. and Equity	709,286	Net Profit or Loss	79,519	2.2%	
Income Statement					
231619 RESIDENTIAL HOSPICE					
5440 CORPORATE DR, SUITE 400				12/31/2016 366 Days Submitted	
TROY, MI 48098					
OAKLAND					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.8
				Days to Collect	76.4
				Avg Payment Days	21.0
				Depreciation Rate	0.0%
				Return on Equity	5.3%
Balance Sheet					
Current Assets	6,352,344	Total Charges	20,376,738		
Fixed Assets	38,257	Contract Allowance	23,670	0.1%	
Other Assets	15,645,972	Operating Revenue	20,353,068	99.9%	
Total Assets	22,036,573	Operating Expense	19,252,696	94.6%	
Current Liabilities	1,104,502	Operating Margin	1,100,372	5.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	20,932,071	Other Expense	0	0.0%	
Total Liab. and Equity	22,036,573	Net Profit or Loss	1,100,372	5.4%	
Income Statement					

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Sample Hospice reports from the Halmanac.com website.

231509 REVERENCE HOME HEALTH AND HOSPICE		Proprietary - Partnership	
5445 ALI DRIVE, DEPT 200		6/30/2016 366 Days Submitted	
GRAND BLANC, MI 48439		Hospice	
GENESEE		Key Performance Ind.	
		Skilled Nursing	0.2%
		Nursing	2.8%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	24.2
		Days to Collect	198.9
		Avg Payment Days	4.8
		Depreciation Rate	0.0%
		Return on Equity	78.2%
Balance Sheet		Income Statement	
Current Assets	3,239,964	Total Charges	6,762,741
Fixed Assets	0	Contract Allowance	303,951
Other Assets	0	Operating Revenue	6,458,790
Total Assets	3,048,300	Operating Expense	4,181,128
Current Liabilities	134,130	Operating Margin	2,277,662
Long Term Liabilities	0	Other Income	0
Total Equity	2,914,170	Other Expense	0
Total Liab. and Equity	3,048,300	Net Profit or Loss	2,277,662
		4.5%	95.5%
		64.7%	35.3%
		0.0%	0.0%
		35.3%	

231538 REVERENCE HOME HEALTH AND HOSPICE		Cost Report not filed.	
716 GERMAN STREET, SUITE B			
TAWAS CITY, MI 48764			
IOSCO		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%	0.0%

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Sample Hospice reports from the Halmanac.com website.

231548 REVERENCE HOME HEALTH AND HOSPICE

348 NORTH BURDICK STREET Cost Report not filed.

KALAMAZOO, MI 49007

KALAMAZOO

NATIONAL GOVERNMENT SERVICES

Key Performance Ind.

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

Balance Sheet

Income Statement

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

231583 REVERENCE HOME HEALTH AND HOSPICE

37650 GARFIELD ROAD Cost Report not filed.

CLINTON TOWNSHIP, MI 48036

MACOMB

NATIONAL GOVERNMENT SERVICES

Key Performance Ind.

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

Balance Sheet

Income Statement

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

231585 SCHOOLCRAFT MEMORIAL HOMECARE AND HOSPICE

500 MAIN STREET Cost Report not filed.

MANISTIQUE, MI 49854

SCHOOLCRAFT

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

231601 SEASONS HOSPICE & PALLIATIVE CARE OF MICHIGAN

Proprietary - Corporation

27355 JOHN R, SUITE 100 12/31/2016 366 Days Submitted

Hospice

MADISON HEIGHTS, MI 48071

OAKLAND

Key Performance Ind.

Skilled Nursing	0.0%
Nursing	15.7%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	1.1
Days to Collect	88.0
Avg Payment Days	38.9
Depreciation Rate	0.0%
Return on Equity	40.7%

Balance Sheet

Current Assets	6,958,325
Fixed Assets	954,664
Other Assets	121,299
Total Assets	8,067,900
Current Liabilities	6,185,641
Long Term Liabilities	177,246
Total Equity	1,705,013
Total Liab. and Equity	8,067,900

Income Statement

Total Charges	32,451,876
Contract Allowance	9,428
Operating Revenue	32,442,448
Operating Expense	31,748,538
Operating Margin	693,910
Other Income	0
Other Expense	0
Net Profit or Loss	693,910

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Sample Hospice reports from the Halmanac.com website.

231592 SOUTHERNCARE JACKSON				Proprietary - Corporation	
1965 BOARDMAN RD, SUITE B		12/31/2016 366 Days Submitted		Hospice	
JACKSON, MI 49202					
JACKSON					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	7.5
				Days to Collect	29.6
				Avg Payment Days	(0.1)
				Depreciation Rate	0.0%
				Return on Equity	37.2%

Balance Sheet		Income Statement			
Current Assets	825,068	Total Charges	10,038,661		
Fixed Assets	124,572	Contract Allowance	40,713	0.4%	
Other Assets	7,300	Operating Revenue	9,997,948	99.6%	
Total Assets	968,339	Operating Expense	8,704,082	87.1%	
Current Liabilities	109,709	Operating Margin	1,293,866	12.9%	
Long Term Liabilities	-2,616,915	Other Income	0	0.0%	
Total Equity	3,475,545	Other Expense	0	0.0%	
Total Liab. and Equity	968,339	Net Profit or Loss	1,293,866	12.9%	

231591 SOUTHERNCARE KALAMAZOO				Proprietary - Corporation	
1911 WEST CENTRE AVENUE		12/31/2016 366 Days Submitted		Hospice	
PORTAGE, MI 49024					
KALAMAZOO					
				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	11.9
				Days to Collect	0.8
				Avg Payment Days	(1.6)
				Depreciation Rate	0.0%
				Return on Equity	24.2%

Balance Sheet		Income Statement			
Current Assets	13,325	Total Charges	2,198,704		
Fixed Assets	38,868	Contract Allowance	10,963	0.5%	
Other Assets	7,302	Operating Revenue	2,187,741	99.5%	
Total Assets	60,815	Operating Expense	1,830,269	83.7%	
Current Liabilities	1,120	Operating Margin	357,472	16.3%	
Long Term Liabilities	-1,417,385	Other Income	0	0.0%	
Total Equity	1,477,080	Other Expense	0	0.0%	
Total Liab. and Equity	60,815	Net Profit or Loss	357,472	16.3%	

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Sample Hospice reports from the Halmanac.com website.

231594 SOUTHERNCARE SAGINAW		Proprietary - Corporation	
6272 STATE STREET		12/31/2016 366 Days Submitted Hospice	
SAGINAW, MI 48603			
SAGINAW		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.3%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	(1.5)
		Days to Collect	3.8
		Avg Payment Days	(5.9)
		Depreciation Rate	0.0%
		Return on Equity	61.9%
Balance Sheet		Income Statement	
Current Assets	14,740	Total Charges	929,622
Fixed Assets	12,565	Contract Allowance	5,822
Other Assets	0	Operating Revenue	923,800
Total Assets	30,430	Operating Expense	598,396
Current Liabilities	-9,667	Operating Margin	325,404
Long Term Liabilities	-485,249	Other Income	0
Total Equity	525,346	Other Expense	0
Total Liab. and Equity	30,430	Net Profit or Loss	325,404
		0.6%	99.4%
		64.8%	35.2%
		0.0%	0.0%
		35.2%	

231519 SPARROW HOSPICE SERVICES		Cost Report not filed.	
1210 WEST SAGINAW STREET			
LANSING, MI 48915			
INGHAM		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%	0.0%

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Sample Hospice reports from the Halmanac.com website.

231544 SPECTRUM HEALTH HOSPICE & PALLIATIVE CARE				Nonprofit - Church	
750 FULLER AVENUE NE		6/30/2016 366 Days Submitted		Hospice	
GRAND RAPIDS, MI 49503					
KENT					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.3%
				Nursing	5.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.7
				Days to Collect	47.7
				Avg Payment Days	26.1
				Depreciation Rate	0.0%
				Return on Equity	68.5%
Balance Sheet		Income Statement			
Current Assets	2,244,318	Total Charges	21,026,141		
Fixed Assets	359,974	Contract Allowance	3,898,552	18.5%	
Other Assets	376	Operating Revenue	17,127,589	81.5%	
Total Assets	2,614,672	Operating Expense	17,493,702	102.1%	
Current Liabilities	3,148,812	Operating Margin	-366,113	-2.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-534,140	Other Expense	0	0.0%	
Total Liab. and Equity	2,614,672	Net Profit or Loss	(366,113)	-2.1%	
231511 ST JOSEPH MERCY HOSPICE, ANN ARBOR				Nonprofit - Church	
3075 CLARK ROAD, SUITE 200		6/30/2016 366 Days Submitted		Hospice	
YPSILANTI, MI 48197					
WASHTENAW					
				Key Performance Ind.	
				Skilled Nursing	0.9%
				Nursing	0.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.8
				Days to Collect	64.7
				Avg Payment Days	62.8
				Depreciation Rate	0.0%
				Return on Equity	192.4%
Balance Sheet		Income Statement			
Current Assets	620,067	Total Charges	4,332,057		
Fixed Assets	35,206	Contract Allowance	145,675	3.4%	
Other Assets	0	Operating Revenue	4,186,382	96.6%	
Total Assets	655,273	Operating Expense	4,366,439	104.3%	
Current Liabilities	748,872	Operating Margin	-180,057	-4.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-93,599	Other Expense	0	0.0%	
Total Liab. and Equity	655,273	Net Profit or Loss	(180,057)	-4.3%	

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Sample Hospice reports from the Halmanac.com website.

231518 ST JOSEPH MERCY HOSPICE, LIVINGSTON

8273 W GRAND RIVER AVENUE, STE 110 Cost Report not filed.

BRIGHTON, MI 48114

LIVINGSTON

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%

231641 ST MARIE'S

Proprietary - Corporation

18211 W 12 MILE RD, SUITE 2SE

12/31/2016 366 Days Submitted

Hospice

LATHRUP VILLAGE, MI 48076

OAKLAND

Key Performance Ind.

WPS MI

Balance Sheet

Income Statement

Current Assets	106	Total Charges	318,616	Skilled Nursing	0.0%
Fixed Assets	5,858	Contract Allowance	0	Nursing	0.0%
Other Assets	0	Operating Revenue	318,616	Home Healthcare	0.0%
Total Assets	5,964	Operating Expense	105,369	Length of Stay	
Current Liabilities	1,956	Operating Margin	213,247	Medicare LOS	
Long Term Liabilities	0	Other Income	0	Current Ratio	0.1
Total Equity	4,008	Other Expense	0	Days to Collect	0.0
Total Liab. and Equity	5,964	Net Profit or Loss	213,247	Avg Payment Days	6.8
				Depreciation Rate	0.0%
				Return on Equity	5,320.5%

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Sample Hospice reports from the Halmanac.com website.

231631 THE MEDICAL TEAM				Proprietary - Corporation	
4400 S SAGINAW ST, SUITE 1300A		12/31/2016 366 Days Submitted		Hospice	
FLINT, MI 48507					
GENESEE					
				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	15.5
				Days to Collect	37.4
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	21.3%
Balance Sheet			Income Statement		
Current Assets	560,697	Total Charges	5,486,361		
Fixed Assets	65,020	Contract Allowance	0	0.0%	
Other Assets	1,811,546	Operating Revenue	5,486,361	100.0%	
Total Assets	2,437,263	Operating Expense	4,974,651	90.7%	
Current Liabilities	36,067	Operating Margin	511,710	9.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,401,196	Other Expense	0	0.0%	
Total Liab. and Equity	2,437,263	Net Profit or Loss	511,710	9.3%	

231645 THE MEDICAL TEAM HOSPICE				Proprietary - Corporation	
17197 N LAUREL PARK DRIVE, SUITE 555		12/31/2016 366 Days Submitted		Hospice	
LIVONIA, MI 48152					
WAYNE					
				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	49.6
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	108.1%
Balance Sheet			Income Statement		
Current Assets	240,364	Total Charges	1,773,540		
Fixed Assets	13,238	Contract Allowance	0	0.0%	
Other Assets	6,956	Operating Revenue	1,773,540	100.0%	
Total Assets	260,558	Operating Expense	1,491,898	84.1%	
Current Liabilities	0	Operating Margin	281,642	15.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	260,558	Other Expense	0	0.0%	
Total Liab. and Equity	260,558	Net Profit or Loss	281,642	15.9%	

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Sample Hospice reports from the Halmanac.com website.

231533 THREE RIVERS HEALTH HOMECARE & HOSPICE

633 S ERIE ST Cost Report not filed.

THREE RIVERS, MI 49093

SAINT JOSEPH

WPS MI

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

231512 UNITED HOSPICE SERVICE

2770 MAIN STREET Cost Report not filed.

MARLETTE, MI 48453

SANILAC

NATIONAL GOVERNMENT SERVICES

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.

231621 UNIVERSAL HOSPICE CARE				Proprietary - Corporation	
24315 NORTHWESTERN HIGHWAY, SUITE 102 SOUTHFIELD, MI 48075 OAKLAND				12/31/2016 366 Days Submitted Hospice	
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	0.4%
Current Assets	-294,917	Total Charges	408,602	Nursing	0.0%
Fixed Assets	377	Contract Allowance	33,362	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	375,240	8.2% Length of Stay	
Total Assets	-294,540	Operating Expense	399,988	91.8% Medicare LOS	
Current Liabilities	0	Operating Margin	-24,748	106.6% Current Ratio	
Long Term Liabilities	0	Other Income	0	-6.6% Days to Collect	(21.2)
Total Equity	-294,540	Other Expense	0	0.0% Avg Payment Days	0.0
Total Liab. and Equity	-294,540	Net Profit or Loss	(24,748)	0.0% Depreciation Rate	0.0%
				-6.6% Return on Equity	8.4%

231571 UP HEALTH SYSTEM HOME CARE AND HOSPICE					
2420 1ST AVE SOUTH, SUITE 102 ESCANABA, MI 49829 DELTA				Cost Report not filed.	
WPS MI				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	0.0% Length of Stay	
Total Assets	0	Operating Expense	0	0.0% Medicare LOS	
Current Liabilities	0	Operating Margin	0	0.0% Current Ratio	
Long Term Liabilities	0	Other Income	0	0.0% Days to Collect	
Total Equity	0	Other Expense	0	0.0% Avg Payment Days	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0% Depreciation Rate	0.0%
				0.0% Return on Equity	0.0%

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Sample Hospice reports from the Halmanac.com website.

231602 UP HEALTH SYSTEM HOME CARE AND HOSPICE PORTAGE

821 WEST WATER STREET

Cost Report not filed.

HANCOCK, MI 49930

HOUGHTON

Key Performance Ind.

WPS MI

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%

231555 UPPER PENINSULA HOME NURSING & HOSPICE

510 MATHER AVE

Cost Report not filed.

ISHPEMING, MI 49849

MARQUETTE

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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Sample Hospice reports from the Halmanac.com website.

231541 VITALCARE - HOSPICE OF LITTLE TRAVERSE BAY				Nonprofit - Private	
1 HILAND DRIVE		9/30/2016 366 Days Submitted		Hospice	
PETOSKEY, MI 49770					
EMMET					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
				Nursing	3.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	18.8
				Days to Collect	174.4
				Avg Payment Days	17.8
				Depreciation Rate	0.0%
				Return on Equity	9.4%
Balance Sheet					
Current Assets	18,546,109	Total Charges	18,638,176		
Fixed Assets	1,737,777	Contract Allowance	2,541,760	13.6%	
Other Assets	0	Operating Revenue	16,096,416	86.4%	
Total Assets	20,283,886	Operating Expense	14,290,752	88.8%	
Current Liabilities	986,929	Operating Margin	1,805,664	11.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	19,296,957	Other Expense	0	0.0%	
Total Liab. and Equity	20,283,886	Net Profit or Loss	1,805,664	11.2%	
Income Statement					
231587 WELLSRING LUTHERAN SERVICES					
100 MAYER RD		Cost Report not filed.			
FRANKENMUTH, MI 48734					
SAGINAW					
				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					
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%	
Income Statement					

All Providers

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Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

231547 WINGS OF HOPE HOSPICE				Nonprofit - Private	
530 LINN STREET, SUITE A		12/31/2016 366 Days Submitted		Hospice	
ALLEGAN, MI 49010					
ALLEGAN				Key Performace Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.4
				Days to Collect	35.9
				Avg Payment Days	21.1
				Depreciation Rate	0.0%
				Return on Equity	8.6%
Balance Sheet			Income Statement		
Current Assets	796,751	Total Charges	2,686,384		
Fixed Assets	492,586	Contract Allowance	24,733	0.9%	
Other Assets	17,328	Operating Revenue	2,661,651	99.1%	
Total Assets	<u>1,306,665</u>	Operating Expense	2,562,541	96.3%	
Current Liabilities	148,054	Operating Margin	99,110	3.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	<u>1,158,611</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>1,306,665</u>	Net Profit or Loss	<u>99,110</u>	3.7%	

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