

Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

311579 ATLANTIC HOSPICE, INC				Proprietary - Corporation		
101 SOUTH CAMBRIDGE AVENUE, UNIT B		12/31/2016 366 Days Submitted		Hospice		
VENTNOR CITY, NJ 08406						
ATLANTIC				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%	
Balance Sheet		Income Statement		Nursing	0.0%	
Current Assets	73,343	Total Charges	530,320	Home Healthcare	0.0%	
Fixed Assets	1,522	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	530,320	100.0%	Medicare LOS	
Total Assets	74,865	Operating Expense	612,940	115.6%	Current Ratio	0.2
Current Liabilities	331,389	Operating Margin	-82,620	-15.6%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	4.5
Total Equity	-256,524	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	74,865	Net Profit or Loss	(82,620)	-15.6%	Return on Equity	32.2%

311516 ATLANTICARE HOSPICE & PALLIATIVE CARE				Nonprofit - Private		
6550 DELILAH ROAD, SUITE 210		12/31/2016 366 Days Submitted		Hospice		
EGG HARBOR TOWNSHIP, NJ 08234						
ATLANTIC				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.3%	
Balance Sheet		Income Statement		Nursing	8.5%	
Current Assets	12,548,948	Total Charges	4,404,529	Home Healthcare	0.0%	
Fixed Assets	65,434,949	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	4,765,572	Operating Revenue	4,404,529	100.0%	Medicare LOS	
Total Assets	92,687,778	Operating Expense	3,764,723	85.5%	Current Ratio	2.4
Current Liabilities	5,265,512	Operating Margin	639,806	14.5%	Days to Collect	186.6
Long Term Liabilities	23,512,458	Other Income	0	0.0%	Avg Payment Days	427.7
Total Equity	63,909,808	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	92,687,778	Net Profit or Loss	639,806	14.5%	Return on Equity	1.0%

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311507 BARNABAS HEALTH HOME CARE AND HOSPICE

80 MAIN STREET, SECOND FLOOR, SUITE 300 Cost Report not filed.

WEST ORANGE, NJ 07052

ESSEX

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%

311580 BAYADA HOME HEALTH CARE INC

Proprietary - Corporation

299 GRAND STREET

12/31/2016 366 Days Submitted

Hospice

JERSEY CITY, NJ 07302

HUDSON

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.4%

Balance Sheet

Income Statement

Nursing 0.1%

Current Assets	212,556,459	Total Charges	1,327,137	Home Healthcare	0.0%	
Fixed Assets	11,728,360	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	43,973,205	Operating Revenue	1,327,137	100.0%	Medicare LOS	
Total Assets	268,258,024	Operating Expense	1,341,062	101.0%	Current Ratio	2.0
Current Liabilities	108,927,878	Operating Margin	-13,925	-1.0%	Days to Collect	56,664.2
Long Term Liabilities	53,504,672	Other Income	0	0.0%	Avg Payment Days	6,296.0
Total Equity	105,825,474	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	268,258,024	Net Profit or Loss	(13,925)	-1.0%	Return on Equity	0.0%

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311546 CARING HOSPICE OF SOUTH JERSEY				Proprietary - Partnership	
133-Q GAITHER DRIVE		12/31/2016 366 Days Submitted		Hospice	
MOUNT LAUREL, NJ 08054					
BURLINGTON					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.7
				Days to Collect	97.9
				Avg Payment Days	40.4
				Depreciation Rate	0.0%
				Return on Equity	-0.6%
Balance Sheet		Income Statement			
Current Assets	1,439,736	Total Charges	4,763,737		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	4,763,737	100.0%	
Total Assets	1,444,944	Operating Expense	4,769,025	100.1%	
Current Liabilities	525,771	Operating Margin	-5,288	-0.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	919,173	Other Expense	0	0.0%	
Total Liab. and Equity	1,444,944	Net Profit or Loss	(5,288)	-0.1%	
311554 CARING HOSPICE SERVICES OF CENTRAL JERSEY				Proprietary - Partnership	
1090 KING GEORGES POST ROAD #703		12/31/2016 366 Days Submitted		Hospice	
EDISON, NJ 08837					
MIDDLESEX					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.2
				Days to Collect	110.0
				Avg Payment Days	36.6
				Depreciation Rate	0.0%
				Return on Equity	-16.4%
Balance Sheet		Income Statement			
Current Assets	1,324,867	Total Charges	4,003,580		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	4,003,580	100.0%	
Total Assets	1,331,906	Operating Expense	4,085,856	102.1%	
Current Liabilities	408,184	Operating Margin	-82,276	-2.1%	
Long Term Liabilities	421,923	Other Income	0	0.0%	
Total Equity	501,799	Other Expense	0	0.0%	
Total Liab. and Equity	1,331,906	Net Profit or Loss	(82,276)	-2.1%	

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311505 CENTER FOR HOPE HOSPICE AND PALLIATIVE CARE				Nonprofit - Private	
1900 RARITAN ROAD		2/29/2016 366 Days Submitted		Hospice	
SCOTCH PLAINS, NJ 07076					
UNION					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.4%
				Nursing	0.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.0
				Days to Collect	94.9
				Avg Payment Days	27.4
				Depreciation Rate	0.0%
				Return on Equity	2.7%
Balance Sheet		Income Statement			
Current Assets	2,336,366	Total Charges	10,000,068		
Fixed Assets	11,286,592	Contract Allowance	360,304	3.6%	
Other Assets	0	Operating Revenue	9,639,764	96.4%	
Total Assets	13,622,958	Operating Expense	9,373,912	97.2%	
Current Liabilities	791,091	Operating Margin	265,852	2.8%	
Long Term Liabilities	3,040,637	Other Income	0	0.0%	
Total Equity	9,791,230	Other Expense	0	0.0%	
Total Liab. and Equity	13,622,958	Net Profit or Loss	265,852	2.8%	

311530 COMMUNITY CARE HOSPICE					
110 WEST END AVENUE		Cost Report not filed.			
SOMERVILLE, NJ 08876					
SOMERSET					
				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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311542 COMPASSIONATE CARE HOSPICE				Proprietary - Corporation	
1373 BROAD STREET, SUITE 309		12/31/2016 366 Days Submitted		Hospice	
CLIFTON, NJ 07013					
PASSAIC				Key Performance Ind.	
CAHABA				Skilled Nursing	0.3%
				Nursing	4.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	6.7
				Days to Collect	99.5
				Avg Payment Days	16.5
				Depreciation Rate	0.0%
				Return on Equity	10.6%
Balance Sheet					
Current Assets	6,023,992	Total Charges	23,152,140		
Fixed Assets	0	Contract Allowance	1,013,883	4.4%	
Other Assets	134,344,352	Operating Revenue	22,138,257	95.6%	
Total Assets	140,368,344	Operating Expense	19,913,340	89.9%	
Current Liabilities	898,360	Operating Margin	2,224,917	10.1%	
Long Term Liabilities	118,400,090	Other Income	0	0.0%	
Total Equity	21,069,894	Other Expense	0	0.0%	
Total Liab. and Equity	140,368,344	Net Profit or Loss	2,224,917	10.1%	
Income Statement					
311573 COMPASSIONATE CARE HOSPICE OF NORTHERN NJ LLC					
350 SPARTA AVENUE, BUILDING B, SUITE 2				12/31/2016 366 Days Submitted	
SPARTA, NJ 07871				Hospice	
SUSSEX				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.6%
				Nursing	3.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	10.6
				Days to Collect	122.8
				Avg Payment Days	14.5
				Depreciation Rate	0.0%
				Return on Equity	21.5%
Balance Sheet					
Current Assets	4,405,668	Total Charges	13,449,940		
Fixed Assets	0	Contract Allowance	335,538	2.5%	
Other Assets	55,835,321	Operating Revenue	13,114,402	97.5%	
Total Assets	60,246,190	Operating Expense	10,557,276	80.5%	
Current Liabilities	417,258	Operating Margin	2,557,126	19.5%	
Long Term Liabilities	47,955,595	Other Income	0	0.0%	
Total Equity	11,873,337	Other Expense	0	0.0%	
Total Liab. and Equity	60,246,190	Net Profit or Loss	2,557,126	19.5%	
Income Statement					

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311537 COMPASSIONATE CARE HOSPICE, LLC				Proprietary - Corporation	
600 HIGHLAND DRIVE, SUITE 624		12/31/2016 366 Days Submitted		Hospice	
WESTAMPTON, NJ 08060					
BURLINGTON					
BLUE CROSS (INDEPENDENCE)				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	15.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	10.2
				Days to Collect	124.4
				Avg Payment Days	14.2
				Depreciation Rate	0.0%
				Return on Equity	21.8%
Balance Sheet					
Current Assets	7,579,225	Total Charges	23,743,426		
Fixed Assets	0	Contract Allowance	1,522,155	6.4%	
Other Assets	133,954,318	Operating Revenue	22,221,271	93.6%	
Total Assets	141,548,617	Operating Expense	19,205,594	86.4%	
Current Liabilities	742,768	Operating Margin	3,015,677	13.6%	
Long Term Liabilities	126,983,225	Other Income	0	0.0%	
Total Equity	13,822,624	Other Expense	0	0.0%	
Total Liab. and Equity	141,548,617	Net Profit or Loss	3,015,677	13.6%	
Income Statement					
311571 COMPASSUS-GREATER NEW JERSEY					
200 CAMPBELL DRIVE, SUITE 106				12/31/2016 366 Days Submitted	
WILLINGBORO, NJ 08046					
BURLINGTON					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				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					
Current Assets	91,105,311	Total Charges	497,121,859		
Fixed Assets	11,911,856	Contract Allowance	579,008	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%	
Income Statement					

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Sample Hospice reports from the Halmanac.com website.

311556 EMBRACING HOSPICE CARE OF NEW JERSEY				Proprietary - Corporation	
3349 ROUTE 138, BUILDING D, SUITE F		12/31/2016 366 Days Submitted		Hospice	
WALL, NJ 07719					
MONMOUTH					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.5%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	1,672,039	Total Charges	7,904,252		
Fixed Assets	118,863	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	7,904,252	100.0%	Medicare LOS
Total Assets	2,333,362	Operating Expense	7,095,377	89.8%	Current Ratio
Current Liabilities	529,392	Operating Margin	808,875	10.2%	Days to Collect
Long Term Liabilities	70,672	Other Income	0	0.0%	Avg Payment Days
Total Equity	1,733,298	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	2,333,362	Net Profit or Loss	808,875	10.2%	Return on Equity

311564 EMBRACING HOSPICECARE OF NEW JERSEY WEST LLC					
109 SOUTH MAIN STREET, SUITE 23		Cost Report not filed.			
CRANBURY, NJ 08512					
MIDDLESEX					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	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
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

311563 GRACE HEALTHCARE SERVICES LLC				Proprietary - Other	
105 FIELDCREST AVENUE, SUITE 402		12/31/2016 366 Days Submitted		Hospice	
EDISON, NJ 08837					
MIDDLESEX					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.8%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	19,459,280	Total Charges	33,250,708		
Fixed Assets	13,251	Contract Allowance	213	0.0%	Length of Stay
Other Assets	83,501	Operating Revenue	33,250,495	100.0%	Medicare LOS
Total Assets	19,556,032	Operating Expense	28,093,875	84.5%	Current Ratio
Current Liabilities	5,376,143	Operating Margin	5,156,620	15.5%	Days to Collect
Long Term Liabilities	5,000,000	Other Income	0	0.0%	Avg Payment Days
Total Equity	9,179,889	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	19,556,032	Net Profit or Loss	5,156,620	15.5%	Return on Equity
311567 GREENWOOD HOUSE HOSPICE SERVICES INC				Nonprofit - Private	
6 COLONIAL LAKE DRIVE, SUITE G		12/31/2016 366 Days Submitted		Hospice	
LAWRENCEVILLE, NJ 08648					
MERCER					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	469,451	Total Charges	2,039,789		
Fixed Assets	4,699	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	2,039,789	100.0%	Medicare LOS
Total Assets	474,150	Operating Expense	2,002,453	98.2%	Current Ratio
Current Liabilities	709,830	Operating Margin	37,336	1.8%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	-235,680	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	474,150	Net Profit or Loss	37,336	1.8%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

311532 HAVEN HOSPICE AT JFK MEDICAL CENTER

65 JAMES STREET

Cost Report not filed.

EDISON, NJ 08818

MIDDLESEX

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%

311550 HEARTLAND HOSPICE SERVICES

Proprietary - Corporation

190 N EVERGREEN AVENUE, SUITE 122

12/31/2016 366 Days Submitted

Hospice

WOODBURY, NJ 08096

GLOUCESTER

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.7%

Balance Sheet

Income Statement

Nursing 2.5%

Current Assets

2,032,560

Total Charges

14,730,170

Home Healthcare 0.0%

Fixed Assets

77,960

Contract Allowance

918,867

6.2% Length of Stay

Other Assets

8,000

Operating Revenue

13,811,303

93.8% Medicare LOS

Total Assets

2,118,520

Operating Expense

10,487,149

75.9% Current Ratio

2.3

Current Liabilities

899,214

Operating Margin

3,324,154

24.1% Days to Collect

87.0

Long Term Liabilities

8,559

Other Income

0

0.0% Avg Payment Days

18.4

Total Equity

1,210,747

Other Expense

0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity

2,118,520

Net Profit or Loss

3,324,154

24.1% Return on Equity 274.6%

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Sample Hospice reports from the Halmanac.com website.

311578 HOLISTICARE HOSPICE OF NEW JERSEY				Proprietary - Corporation	
1144 HOOPER AVENUE, SUITE 208		12/31/2016 366 Days Submitted		Hospice	
TOMS RIVER, NJ 08753					
OCEAN					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	1,242,656	Total Charges	5,083,335		
Fixed Assets	13,892	Contract Allowance	116,209	2.3%	Length of Stay
Other Assets	0	Operating Revenue	4,967,126	97.7%	Medicare LOS
Total Assets	1,256,548	Operating Expense	4,726,373	95.2%	Current Ratio
Current Liabilities	632,160	Operating Margin	240,753	4.8%	Days to Collect
Long Term Liabilities	283,115	Other Income	0	0.0%	Avg Payment Days
Total Equity	341,273	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,256,548	Net Profit or Loss	240,753	4.8%	Return on Equity

311547 HOLY NAME HOSPICE					
718 TEANECK ROAD		Cost Report not filed.			
TEANECK, NJ 07666					
BERGEN					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	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
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

311513 HOLY REDEEMER HOSPICE				Nonprofit - Private	
160 NINTH AVENUE,, SUITE B, PO BOX 250 6/30/2016 366 Days Submitted				Hospice	
RUNNEMEDE, NJ 08078					
CAMDEN					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.0
				Days to Collect	38.2
				Avg Payment Days	28.7
				Depreciation Rate	0.0%
				Return on Equity	-191.9%
Balance Sheet		Income Statement			
Current Assets	27,549,532	Total Charges	5,207,512		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	5,207,512	100.0%	
Total Assets	27,549,532	Operating Expense	5,019,451	96.4%	
Current Liabilities	27,555,002	Operating Margin	188,061	3.6%	
Long Term Liabilities	92,530	Other Income	0	0.0%	
Total Equity	-98,000	Other Expense	0	0.0%	
Total Liab. and Equity	27,549,532	Net Profit or Loss	188,061	3.6%	

311515 HOLY REDEEMER HOSPICE-NJ, SHORE					
6550 DELILAH ROAD, SUITE 5, AIRPORT COMMERCE CTR				Cost Report not filed.	
EGG HARBOR TWP, NJ 08234					
ATLANTIC					
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.

311559 HOMESIDE HOSPICE LLC				Proprietary - Partnership	
67 WALNUT AVENUE, SUITE 205		12/31/2016 366 Days Submitted		Hospice	
CLARK, NJ 07066					
UNION					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.8
				Days to Collect	21.4
				Avg Payment Days	22.4
				Depreciation Rate	0.0%
				Return on Equity	-213.4%
<hr/>					
311510 HOSPICE CARE OF HACKENSACK AN AMEDISYS COMPANY				Proprietary - Corporation	
21 MAIN STREET, SUITE 253		12/31/2016 366 Days Submitted		Hospice	
HACKENSACK, NJ 07601					
BERGEN					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.7%
				Nursing	16.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.2
				Days to Collect	7,484.9
				Avg Payment Days	5,159.0
				Depreciation Rate	0.0%
				Return on Equity	0.0%
<hr/>					
Balance Sheet		Income Statement			
Current Assets	732,034	Total Charges	7,774,716		
Fixed Assets	2,743	Contract Allowance	0	0.0%	
Other Assets	14,520	Operating Revenue	7,774,716	100.0%	
Total Assets	749,297	Operating Expense	7,339,922	94.4%	
Current Liabilities	928,558	Operating Margin	434,794	5.6%	
Long Term Liabilities	24,521	Other Income	0	0.0%	
Total Equity	-203,782	Other Expense	0	0.0%	
Total Liab. and Equity	749,297	Net Profit or Loss	434,794	5.6%	

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Sample Hospice reports from the Halmanac.com website.

311540 HOSPICE OF NEW JERSEY		Proprietary - Partnership	
400 BROADACRES DRIVE, 1ST FLOOR	10/12/2016 286 Days Submitted	Hospice	
BLOOMFIELD, NJ 07003	12/31/2016 286 Days Submitted		
ESSEX	12/31/2016 286 Days Submitted	Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.1%
		Nursing	6.4%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	(0.3)
		Days to Collect	(369.4)
		Avg Payment Days	148.7
		Depreciation Rate	0.0%
		Return on Equity	46.7%

Balance Sheet		Income Statement	
Current Assets	-1,333,376	Total Charges	1,453,027
Fixed Assets	1,743,814	Contract Allowance	0
Other Assets	204,097	Operating Revenue	1,453,027
Total Assets	614,535	Operating Expense	3,074,217
Current Liabilities	4,116,617	Operating Margin	-1,621,190
Long Term Liabilities	-27,563	Other Income	0
Total Equity	-3,474,519	Other Expense	0
Total Liab. and Equity	614,535	Net Profit or Loss	(1,621,190)

311540 HOSPICE OF NEW JERSEY		Proprietary - Partnership	
400 BROADACRES DRIVE, 1ST FLOOR	10/12/2016 286 Days Submitted	Hospice	
BLOOMFIELD, NJ 07003	12/31/2016 286 Days Submitted		
ESSEX	12/31/2016 286 Days Submitted	Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.4%
		Nursing	9.4%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	0.5
		Days to Collect	179.0
		Avg Payment Days	116.3
		Depreciation Rate	0.0%
		Return on Equity	31.1%

Balance Sheet		Income Statement	
Current Assets	466,292	Total Charges	989,600
Fixed Assets	91,926	Contract Allowance	0
Other Assets	514,500	Operating Revenue	989,600
Total Assets	1,072,718	Operating Expense	1,188,179
Current Liabilities	967,478	Operating Margin	-198,579
Long Term Liabilities	743,662	Other Income	0
Total Equity	-638,422	Other Expense	0
Total Liab. and Equity	1,072,718	Net Profit or Loss	(198,579)

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Sample Hospice reports from the Halmanac.com website.

311581 JOURNEY HOSPICE, LLC				Proprietary - Partnership	
6712 WASHINGTON AVENUE, SUITE 201		12/31/2016 366 Days Submitted		Hospice	
EGG HARBOR TOWNSHIP, NJ 08234					
ATLANTIC				Key Performance Ind.	
NGS (WI)				Skilled Nursing	0.3%
				Nursing	0.6%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	456,051	Total Charges	2,359,156		
Fixed Assets	3,997	Contract Allowance	45	0.0%	Length of Stay
Other Assets	0	Operating Revenue	2,359,111	100.0%	Medicare LOS
Total Assets	460,048	Operating Expense	2,032,083	86.1%	Current Ratio
Current Liabilities	95,524	Operating Margin	327,028	13.9%	Days to Collect
Long Term Liabilities	72,840	Other Income	0	0.0%	Avg Payment Days
Total Equity	291,684	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	460,048	Net Profit or Loss	327,028	13.9%	Return on Equity
311509 KAREN ANN QUINLAN HOSPICE				Nonprofit - Private	
99 SPARTA AVENUE		12/31/2016 366 Days Submitted		Hospice	
NEWTON, NJ 07860					
SUSSEX				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.2%
				Nursing	5.2%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	2,378,674	Total Charges	7,048,802		
Fixed Assets	191,896	Contract Allowance	121,198	1.7%	Length of Stay
Other Assets	0	Operating Revenue	6,927,604	98.3%	Medicare LOS
Total Assets	2,686,944	Operating Expense	7,034,042	101.5%	Current Ratio
Current Liabilities	571,224	Operating Margin	-106,438	-1.5%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	2,115,720	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	2,686,944	Net Profit or Loss	(106,438)	-1.5%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

311545 KINDRED HOSPICE				Proprietary - Corporation	
242 OLD NEW BRUNSWICK ROAD, SUITE 140 PISCATAWAY, NJ 08854		12/31/2016 366 Days Submitted		Hospice	
MIDDLESEX		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES		Skilled Nursing		0.9%	
Balance Sheet		Income Statement		Nursing 0.6%	
Current Assets	1,582,289	Total Charges	9,719,991	Home Healthcare 0.0%	
Fixed Assets	50,728	Contract Allowance	251,260	2.6%	Length of Stay
Other Assets	340,000	Operating Revenue	9,468,731	97.4%	Medicare LOS
Total Assets	1,973,017	Operating Expense	8,197,303	86.6%	Current Ratio 11.5
Current Liabilities	137,411	Operating Margin	1,271,428	13.4%	Days to Collect 60.7
Long Term Liabilities	1,700	Other Income	0	0.0%	Avg Payment Days 3.6
Total Equity	1,833,906	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	1,973,017	Net Profit or Loss	1,271,428	13.4%	Return on Equity 69.3%
311549 LIFE SOURCE SERVICES LLC				Proprietary - Partnership	
230 EAST RIDGEWOOD AVENUE PARAMUS, NJ 07652		12/31/2016 366 Days Submitted		Hospice	
BERGEN		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES		Skilled Nursing		0.2%	
Balance Sheet		Income Statement		Nursing 0.3%	
Current Assets	1,917,802	Total Charges	5,912,521	Home Healthcare 0.0%	
Fixed Assets	0	Contract Allowance	1,720,453	29.1%	Length of Stay
Other Assets	0	Operating Revenue	4,192,068	70.9%	Medicare LOS
Total Assets	1,917,802	Operating Expense	3,462,709	82.6%	Current Ratio 2.5
Current Liabilities	758,626	Operating Margin	729,359	17.4%	Days to Collect 61.1
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days 31.3
Total Equity	1,159,176	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	1,917,802	Net Profit or Loss	729,359	17.4%	Return on Equity 62.9%

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Sample Hospice reports from the Halmanac.com website.

311536 LIGHTHOUSE HOSPICE				Proprietary - Corporation	
1040 NORTH KINGS HIGHWAY, SUITE 100		12/31/2016 366 Days Submitted		Hospice	
CHERRY HILL, NJ 08034					
CAMDEN					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.2%
				Nursing	0.1%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	-1,020,402	Total Charges	2,574,953		
Fixed Assets	31,578	Contract Allowance	79,909	3.1%	Length of Stay
Other Assets	2,062,156	Operating Revenue	2,495,044	96.9%	Medicare LOS
Total Assets	1,073,332	Operating Expense	3,461,054	138.7%	Current Ratio
Current Liabilities	153,640	Operating Margin	-966,010	-38.7%	Days to Collect
Long Term Liabilities	1,394,532	Other Income	0	0.0%	Avg Payment Days
Total Equity	-474,840	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,073,332	Net Profit or Loss	(966,010)	-38.7%	Return on Equity
311560 MARTIN AND EDITH STEIN HOSPICE, THE				Nonprofit - Private	
49 VERONICA AVENUE, 206		12/31/2016 366 Days Submitted		Hospice	
SOMERSET, NJ 08873					
SOMERSET					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	673,591	Total Charges	4,516,956		
Fixed Assets	14,330	Contract Allowance	71,880	1.6%	Length of Stay
Other Assets	522,885	Operating Revenue	4,445,076	98.4%	Medicare LOS
Total Assets	1,210,806	Operating Expense	4,360,730	98.1%	Current Ratio
Current Liabilities	272,340	Operating Margin	84,346	1.9%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	938,466	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,210,806	Net Profit or Loss	84,346	1.9%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

311519 MEMORIAL HOSPICE

310 WOODSTOWN ROAD, 2ND FLOOR, 2 EAST
 Cost Report not filed.

SALEM, NJ 08079

SALEM

Key Performance Ind.

WISCONSIN PHYSICIANS SERVICE

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

Balance Sheet

Income Statement

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% 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%

311533 MERIDIAN HOSPICE

Nonprofit - Private

1340 CAMPUS PARKWAY, SUITE 3A

12/31/2016 366 Days Submitted

Hospice

NEPTUNE, NJ 07753

MONMOUTH

Key Performance Ind.

BLUE CROSS (IOWA/SOUTH DAKOTA)

Skilled Nursing 0.4%

Nursing 5.0%

Home Healthcare 0.0%

Balance Sheet

Income Statement

Balance Sheet		Income Statement	
Current Assets	307,540	Total Charges	17,791,322
Fixed Assets	-24,449	Contract Allowance	0
Other Assets	0	Operating Revenue	17,791,322
Total Assets	283,091	Operating Expense	14,730,675
Current Liabilities	0	Operating Margin	3,060,647
Long Term Liabilities	0	Other Income	0
Total Equity	283,091	Other Expense	0
Total Liab. and Equity	283,091	Net Profit or Loss	3,060,647

100.0% Medicare LOS

82.8% Current Ratio

17.2% Days to Collect 35.9

0.0% Avg Payment Days 0.0

0.0% Depreciation Rate 0.0%

17.2% Return on Equity 1,081.2%

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Sample Hospice reports from the Halmanac.com website.

311568 NEW JERSEY CUIDADO CASERO HOSPICE				Proprietary - Corporation	
1138 EAST CHESTNUT AVE - BLDG 1		12/31/2016 366 Days Submitted		Hospice	
VINELAND, NJ 08360					
CUMBERLAND				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	55,272	Total Charges	440,970		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	440,970	100.0%	Medicare LOS
Total Assets	55,382	Operating Expense	473,013	107.3%	Current Ratio
Current Liabilities	471,068	Operating Margin	-32,043	-7.3%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	-415,686	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	55,382	Net Profit or Loss	(32,043)	-7.3%	Return on Equity

311508 PASSAIC VALLEY HOSPICE					
783 RIVERVIEW DRIVE		Cost Report not filed.			
TOTOWA, NJ 07511					
PASSAIC				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	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
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

311506 PRINCETON HOMECARE SERVICES HOSPICE PROGRAM

88 PRINCETON HIGHTSTOWN ROAD,
SUITE 202

Cost Report not filed.

WEST WINDSOR, NJ 08550

MERCER

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 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

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%

311582 REGAL HEART HOSPICE

1032 COLLINGS AVENUE

Cost Report not filed.

COLLINGSWOOD, NJ 08108

CAMDEN

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 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

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%

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Sample Hospice reports from the Halmanac.com website.

311577 SEASONS HOSPICE & PALLIATIVE CARE OF NEW JERSEY LL				Proprietary - Other	
2445 KUSER ROAD, SUITE 100		12/31/2016 366 Days Submitted		Hospice	
HAMILTON, NJ 08690					
MERCER					
NATIONAL GOVERNMENT SERVICES					
				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	8.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.6
				Days to Collect	85.5
				Avg Payment Days	35.6
				Depreciation Rate	0.0%
				Return on Equity	13.1%
Balance Sheet					
Current Assets	940,654	Total Charges	4,390,793		
Fixed Assets	33,466	Contract Allowance	-75	0.0%	
Other Assets	662	Operating Revenue	4,390,868	100.0%	
Total Assets	1,020,526	Operating Expense	4,463,109	101.6%	
Current Liabilities	1,567,134	Operating Margin	-72,241	-1.6%	
Long Term Liabilities	4,741	Other Income	0	0.0%	
Total Equity	-551,349	Other Expense	0	0.0%	
Total Liab. and Equity	1,020,526	Net Profit or Loss	(72,241)	-1.6%	
Income Statement					
311574 SERENITY HOSPICE CARE					
52 GEORGETOWN ROAD				12/31/2016 366 Days Submitted	
HAMILTON, NJ 08619					
MERCER					
NATIONAL GOVERNMENT SERVICES					
				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	1.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.7
				Days to Collect	71.7
				Avg Payment Days	34.0
				Depreciation Rate	0.0%
				Return on Equity	116.7%
Balance Sheet					
Current Assets	3,794,918	Total Charges	17,896,530		
Fixed Assets	4,266	Contract Allowance	19,107	0.1%	
Other Assets	0	Operating Revenue	17,877,423	99.9%	
Total Assets	3,831,457	Operating Expense	15,036,535	84.1%	
Current Liabilities	1,396,251	Operating Margin	2,840,888	15.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,435,206	Other Expense	0	0.0%	
Total Liab. and Equity	3,831,457	Net Profit or Loss	2,840,888	15.9%	
Income Statement					

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Sample Hospice reports from the Halmanac.com website.

311576 TRI-COUNTY HOME AND HOSPICE CARE, LLC		Proprietary - Corporation	
603 N BROAD STREET, SUITE 301	12/31/2016 214 Days Submitted	Hospice	
WOODBURY, NJ 08096	5/31/2016 214 Days Submitted		
GLOUCESTER	5/31/2016 214 Days Submitted	Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		Skilled Nursing	1.1%
		Nursing	0.3%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	2.6
		Days to Collect	45,068.5
		Avg Payment Days	7,511.1
		Depreciation Rate	0.0%
		Return on Equity	0.1%

Balance Sheet		Income Statement	
Current Assets	155,875,783	Total Charges	1,059,153
Fixed Assets	11,039,812	Contract Allowance	0
Other Assets	44,485,396	Operating Revenue	1,059,153
Total Assets	211,400,991	Operating Expense	991,719
Current Liabilities	60,712,143	Operating Margin	67,434
Long Term Liabilities	55,902,189	Other Income	0
Total Equity	95,086,659	Other Expense	0
Total Liab. and Equity	211,700,991	Net Profit or Loss	67,434

311576 TRI-COUNTY HOME AND HOSPICE CARE, LLC		Proprietary - Corporation	
603 N BROAD STREET, SUITE 301	12/31/2016 214 Days Submitted	Hospice	
WOODBURY, NJ 08096	5/31/2016 214 Days Submitted		
GLOUCESTER	5/31/2016 214 Days Submitted	Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		Skilled Nursing	0.5%
		Nursing	0.1%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	7.5
		Days to Collect	549.1
		Avg Payment Days	45.2
		Depreciation Rate	0.0%
		Return on Equity	4.2%

Balance Sheet		Income Statement	
Current Assets	6,899,598	Total Charges	3,312,020
Fixed Assets	101,940	Contract Allowance	0
Other Assets	0	Operating Revenue	3,312,020
Total Assets	7,001,538	Operating Expense	3,085,337
Current Liabilities	923,938	Operating Margin	226,683
Long Term Liabilities	633,613	Other Income	0
Total Equity	5,443,987	Other Expense	0
Total Liab. and Equity	7,001,538	Net Profit or Loss	226,683

All Providers

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Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

311522 VALLEY HOSPICE		Cost Report not filed.			
15 ESSEX ROAD					
PARAMUS, NJ 07652					
BERGEN				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		

311566 VISITING NURSE ASSOCIATION OF CENTRAL JERSEY, INC		Cost Report not filed.			
1940 ROUTE 9 NORTH					
CAPE MAY COURT HOUSE, NJ 08210					
CAPE MAY				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		

Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

311526 VISITING NURSE ASSOCIATION OF ENGLEWOOD

15 ENGLE STREET

Cost Report not filed.

ENGLEWOOD, NJ 07631

BERGEN

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

311558 VITAS HEALTHCARE CORPORATION ATLANTIC

Proprietary - Corporation

70 SOUTH ORANGE AVENUE, SUITE 210

12/31/2016 366 Days Submitted

Hospice

LIVINGSTON, NJ 07039

ESSEX

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.4%

Nursing 6.7%

Home Healthcare 0.0%

2.0% Length of Stay

98.0% Medicare LOS

98.8% Current Ratio 11.8

1.2% Days to Collect 57.5

0.0% Avg Payment Days 12.9

0.0% Depreciation Rate 0.0%

1.2% Return on Equity 10.9%

Balance Sheet

Income Statement

Current Assets	2,431,830	Total Charges	27,102,495
Fixed Assets	847,653	Contract Allowance	553,447
Other Assets	211,206	Operating Revenue	26,549,048
Total Assets	3,490,689	Operating Expense	26,220,556
Current Liabilities	205,809	Operating Margin	328,492
Long Term Liabilities	258,228	Other Income	0
Total Equity	3,026,652	Other Expense	0
Total Liab. and Equity	3,490,689	Net Profit or Loss	328,492

All Providers

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Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

311521 VNA OF CENTRAL JERSEY HOME CARE & HOSPICE					
1100 WAYSIDE ROAD		Cost Report not filed.			
TINTON FALLS, NJ 07712					
ATLANTIC		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%	

311534 VNA HOME CARE OF MERCER COUNTY HOSPICE DIVISION					
171 JERSEY STREET SUITE 201		Cost Report not filed.			
TRENTON, NJ 08603					
MERCER		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%	

All Providers

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Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

311517 VNA OF CENTRAL JERSEY HOME CARE & HOSPICE

1433 HOOPER AVENUE

Cost Report not filed.

TOMS RIVER, NJ 08755

OCEAN

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

311543 VNA OF NORTHERN NEW JERSEY HOSPICE

175 SOUTH STREET

Cost Report not filed.

MORRISTOWN, NJ 07960

MORRIS

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

All Providers

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Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

311528 VNA OF SOMERSET HILLS - HOSPICE

200 MT AIRY ROAD

Cost Report not filed.

BASKING RIDGE, NJ 07920

SOMERSET

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%