

# Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

## 331537 BROOKHAVEN MEM HOSP MEDICAL CTR HOSPICE

105 WEST MAIN ST Cost Report not filed.

PATCHOGUE, NY 11772

SUFFOLK

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

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

## 331562 CALVARY HOME HEALTH AGENCY AND HOSPICE CARE

1740 EASTCHESTER RD Cost Report not filed.

BRONX, NY 10461

BRONX

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

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

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<b>331513 CAREFIRST / SOUTHERN TIER HOSPICE AND PALLIATIVE</b>				Nonprofit - Private	
3805 MEADS CREEK ROAD		12/31/2016 366 Days Submitted		Hospice	
PAINTED POST, NY 14870					
STEUBEN					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.2%
				Nursing	5.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.0
				Days to Collect	34.0
				Avg Payment Days	31.2
				Depreciation Rate	0.0%
				Return on Equity	4.6%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	2,277,342	Total Charges	5,590,892		
Fixed Assets	2,185,078	Contract Allowance	76,998	1.4%	
Other Assets	0	Operating Revenue	5,513,894	98.6%	
Total Assets	8,579,632	Operating Expense	5,147,360	93.4%	
Current Liabilities	576,322	Operating Margin	366,534	6.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	8,003,310	Other Expense	0	0.0%	
Total Liab. and Equity	8,579,632	Net Profit or Loss	366,534	6.6%	
<b>331563 CARING HOSPICE SERVICES OF NEW YORK, LLC</b>					
3039 AVENUE U				12/31/2016 366 Days Submitted	
BROOKLYN, NY 11229					
KINGS					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.1%
				Nursing	0.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.2
				Days to Collect	185.2
				Avg Payment Days	44.6
				Depreciation Rate	0.0%
				Return on Equity	49.4%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	4,941,721	Total Charges	9,531,994		
Fixed Assets	7,345	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	9,531,994	100.0%	
Total Assets	4,954,466	Operating Expense	7,733,354	81.1%	
Current Liabilities	942,178	Operating Margin	1,798,640	18.9%	
Long Term Liabilities	371,391	Other Income	0	0.0%	
Total Equity	3,640,897	Other Expense	0	0.0%	
Total Liab. and Equity	4,954,466	Net Profit or Loss	1,798,640	18.9%	

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Sample Hospice reports from the Halmanac.com website.

<b>331501 COMMUNITY HOSPICE, INC, THE</b>				Nonprofit - Private	
295 VALLEY VIEW BOULEVARD		6/30/2016 366 Days Submitted		Hospice	
RENSSELAER, NY 12144					
RENSSELAER					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.1%
				Nursing	12.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.0
				Days to Collect	53.5
				Avg Payment Days	45.8
				Depreciation Rate	0.0%
				Return on Equity	-2.4%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	7,523,536	Total Charges	35,702,630		
Fixed Assets	3,526,608	Contract Allowance	492,405	1.4%	
Other Assets	4,843,958	Operating Revenue	35,210,225	98.6%	
Total Assets	38,735,644	Operating Expense	35,976,670	102.2%	
Current Liabilities	7,384,651	Operating Margin	-766,445	-2.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	31,350,993	Other Expense	0	0.0%	
Total Liab. and Equity	38,735,644	Net Profit or Loss	(766,445)	-2.2%	
<b>331564 COMPASSIONATE CARE HOSPICE OF NEW YORK, LLC</b>				Proprietary - Corporation	
369 EAST 148TH STREET		12/31/2016 366 Days Submitted		Hospice	
BRONX, NY 10455					
BRONX					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	1.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	8.7
				Days to Collect	152.6
				Avg Payment Days	17.5
				Depreciation Rate	0.0%
				Return on Equity	-1.2%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	6,064,179	Total Charges	18,088,840		
Fixed Assets	0	Contract Allowance	3,570,565	19.7%	
Other Assets	84,467,620	Operating Revenue	14,518,275	80.3%	
Total Assets	90,567,325	Operating Expense	14,633,203	100.8%	
Current Liabilities	698,034	Operating Margin	-114,928	-0.8%	
Long Term Liabilities	80,389,928	Other Income	0	0.0%	
Total Equity	9,479,363	Other Expense	0	0.0%	
Total Liab. and Equity	90,567,325	Net Profit or Loss	(114,928)	-0.8%	

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<b>331561 COMPREHENSIVE COMM HOSPICE OF PARKER JEWISH INST</b>					
271-11 76TH AVENUE		Cost Report not filed.			
NEW HYDE PARK, NY 11040					
NASSAU		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES		Skilled Nursing		0.0%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		0.0%		Length of Stay	
		0.0%		Medicare LOS	
		0.0%		Current Ratio	
		0.0%		Days to Collect	
		0.0%		Avg Payment Days	
		0.0%		Depreciation Rate	
		0.0%		Return on Equity	
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
<b>331546 EAST END HOSPICE, INC</b>					
		Nonprofit - Private			
481 WESTHAMPTON-RIVERHEAD ROAD		12/31/2016 366 Days Submitted		Hospice	
WESTHAMPTON BEACH, NY 11978					
SUFFOLK		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES		Skilled Nursing		0.6%	
		Nursing		11.2%	
		Home Healthcare		0.0%	
		2.3%		Length of Stay	
		97.7%		Medicare LOS	
		108.6%		Current Ratio	
		-8.6%		Days to Collect	
		0.0%		Avg Payment Days	
		0.0%		Depreciation Rate	
		-8.6%		Return on Equity	
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,167,743	Total Charges	9,093,270		
Fixed Assets	15,347,038	Contract Allowance	205,077	2.3%	
Other Assets	0	Operating Revenue	8,888,193	97.7%	
Total Assets	18,712,078	Operating Expense	9,649,218	108.6%	
Current Liabilities	847,348	Operating Margin	-761,025	-8.6%	
Long Term Liabilities	3,000,000	Other Income	0	0.0%	
Total Equity	14,864,730	Other Expense	0	0.0%	
Total Liab. and Equity	18,712,078	Net Profit or Loss	(761,025)	-8.6%	

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<b>331544 GOOD SHEPHERD HOSPICE</b>				Nonprofit - Church	
110 BI-COUNTY BOULEVARD, SUITE 114		12/31/2016 366 Days Submitted		Hospice	
FARMINGDALE, NY 11735					
NASSAU					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.1%
				Nursing	14.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.5
				Days to Collect	45.1
				Avg Payment Days	49.7
				Depreciation Rate	0.0%
				Return on Equity	-12.6%
<b>Balance Sheet</b>					
Current Assets	12,597,951	Total Charges	35,559,349		
Fixed Assets	3,413,283	Contract Allowance	448,493	1.3%	
Other Assets	408,466	Operating Revenue	35,110,856	98.7%	
Total Assets	16,419,700	Operating Expense	35,783,922	101.9%	
Current Liabilities	8,553,731	Operating Margin	-673,066	-1.9%	
Long Term Liabilities	2,506,055	Other Income	0	0.0%	
Total Equity	5,359,914	Other Expense	0	0.0%	
Total Liab. and Equity	16,419,700	Net Profit or Loss	(673,066)	-1.9%	
<b>Income Statement</b>					
<b>331531 HIGH PEAKS HOSPICE AND PALLIATIVE CARE, INC</b>					
309 COUNTY ROUTE 47, SUITE 7		12/31/2016 366 Days Submitted		Nonprofit - Private	
SARANAC LAKE, NY 12983				Hospice	
FRANKLIN					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.2%
				Nursing	0.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.4
				Days to Collect	45.3
				Avg Payment Days	38.2
				Depreciation Rate	0.0%
				Return on Equity	-21.8%
<b>Balance Sheet</b>					
Current Assets	468,161	Total Charges	2,733,310		
Fixed Assets	11,901	Contract Allowance	0	0.0%	
Other Assets	533,727	Operating Revenue	2,733,310	100.0%	
Total Assets	1,081,972	Operating Expense	2,895,315	105.9%	
Current Liabilities	340,429	Operating Margin	-162,005	-5.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	741,543	Other Expense	0	0.0%	
Total Liab. and Equity	1,081,972	Net Profit or Loss	(162,005)	-5.9%	
<b>Income Statement</b>					

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<b>331549 HOME CARE AND HOSPICE</b>				Nonprofit - Private		
1225 WEST STATE STREET		12/31/2016 366 Days Submitted		Hospice		
OLEAN, NY 14760						
CATTARAUGUS				<b>Key Performance Ind.</b>		
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.2%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Nursing	0.8%	
Current Assets	1,334,929	Total Charges	5,548,575	Home Healthcare	0.0%	
Fixed Assets	389,285	Contract Allowance	65,744	1.2%	Length of Stay	
Other Assets	1,675,068	Operating Revenue	5,482,831	98.8%	Medicare LOS	
Total Assets	3,399,282	Operating Expense	5,148,329	93.9%	Current Ratio	2.9
Current Liabilities	456,856	Operating Margin	334,502	6.1%	Days to Collect	52.6
Long Term Liabilities	1,151,294	Other Income	0	0.0%	Avg Payment Days	17.4
Total Equity	1,791,132	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,399,282	Net Profit or Loss	334,502	6.1%	Return on Equity	18.7%
<b>331512 HOSPICARE &amp; PALLIATIVE SVCS OF TOMPKINS CO INC</b>				Nonprofit - Private		
172 E KING RD		12/31/2016 366 Days Submitted		Hospice		
ITHACA, NY 14850						
TOMPKINS				<b>Key Performance Ind.</b>		
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Nursing	1.8%	
Current Assets	1,128,291	Total Charges	5,400,843	Home Healthcare	0.0%	
Fixed Assets	187,634	Contract Allowance	19	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	5,400,824	100.0%	Medicare LOS	
Total Assets	1,315,925	Operating Expense	5,320,728	98.5%	Current Ratio	1.5
Current Liabilities	745,010	Operating Margin	80,096	1.5%	Days to Collect	71.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	26.9
Total Equity	570,915	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,315,925	Net Profit or Loss	80,096	1.5%	Return on Equity	14.0%

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<b>331510 HOSPICE AND PALLIATIVE CARE INC NEW HARTFORD</b>				Nonprofit - Private	
4277 MIDDLE SETTLEMENT ROAD		12/31/2016 366 Days Submitted		Hospice	
NEW HARTFORD, NY 13413					
ONEIDA					
<b>Key Performance Ind.</b>					
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.2%
				Nursing	2.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.9
				Days to Collect	65.2
				Avg Payment Days	27.8
				Depreciation Rate	0.0%
				Return on Equity	-2.1%
<b>Balance Sheet</b>					
Current Assets	1,422,888	Total Charges	6,339,330		
Fixed Assets	1,690,345	Contract Allowance	-11,053	-0.2%	
Other Assets	117,840	Operating Revenue	6,350,383	100.2%	
Total Assets	4,256,950	Operating Expense	6,418,044	101.1%	
Current Liabilities	487,902	Operating Margin	-67,661	-1.1%	
Long Term Liabilities	564,022	Other Income	0	0.0%	
Total Equity	3,205,026	Other Expense	0	0.0%	
Total Liab. and Equity	4,256,950	Net Profit or Loss	(67,661)	-1.1%	
<b>Income Statement</b>					
<b>331548 HOSPICE AND PALLIATIVE CARE OF CHENANGO COUNTY</b>					
21 HAYES ST				12/31/2016 366 Days Submitted	
NORWICH, NY 13815				Hospice	
CHENANGO					
<b>Key Performance Ind.</b>					
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.2%
				Nursing	0.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.0
				Days to Collect	52.9
				Avg Payment Days	35.6
				Depreciation Rate	0.0%
				Return on Equity	1.1%
<b>Balance Sheet</b>					
Current Assets	359,697	Total Charges	1,269,623		
Fixed Assets	119,725	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,269,623	100.0%	
Total Assets	2,897,724	Operating Expense	1,237,688	97.5%	
Current Liabilities	120,489	Operating Margin	31,935	2.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,777,235	Other Expense	0	0.0%	
Total Liab. and Equity	2,897,724	Net Profit or Loss	31,935	2.5%	
<b>Income Statement</b>					

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<b>331502 HOSPICE BUFFALO INC</b>				Nonprofit - Private	
225 COMO PARK BLVD		12/31/2016 366 Days Submitted		Hospice	
CHEEKTOWAGA, NY 14227					
ERIE					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.3%
				Nursing	18.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.7
				Days to Collect	100.4
				Avg Payment Days	19.2
				Depreciation Rate	0.0%
				Return on Equity	6.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	11,661,001	Total Charges	40,004,603		
Fixed Assets	238,639	Contract Allowance	709,957	1.8%	
Other Assets	6,570	Operating Revenue	39,294,646	98.2%	
Total Assets	11,906,210	Operating Expense	38,698,902	98.5%	
Current Liabilities	2,030,991	Operating Margin	595,744	1.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	9,875,219	Other Expense	0	0.0%	
Total Liab. and Equity	11,906,210	Net Profit or Loss	595,744	1.5%	

<b>331542 HOSPICE CARE IN WESTCHESTER &amp; PUTNAM INC</b>					
540 WHITE PLAINS ROAD, SUITE 300		Cost Report not filed.			
MOUNT KISCO, NY 10549					
WESTCHESTER					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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<b>331532 HOSPICE CARE OF LONG ISLAND, QUEENS, SOUTH SHORE</b>				Nonprofit - Private	
99 SUNNYSIDE BLVD		12/31/2016 366 Days Submitted		Hospice	
WOODBURY, NY 11797					
NASSAU					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
				Nursing	18.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	8.6
				Days to Collect	64.5
				Avg Payment Days	35.4
				Depreciation Rate	0.0%
				Return on Equity	13.8%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	47,046,133	Total Charges	52,321,742		
Fixed Assets	883,724	Contract Allowance	43,473	0.1%	
Other Assets	146,657	Operating Revenue	52,278,269	99.9%	
Total Assets	48,292,166	Operating Expense	46,346,881	88.7%	
Current Liabilities	5,459,662	Operating Margin	5,931,388	11.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	42,832,504	Other Expense	0	0.0%	
Total Liab. and Equity	48,292,166	Net Profit or Loss	5,931,388	11.3%	
<b>331511 HOSPICE OF CENTRAL NEW YORK</b>				Nonprofit - Private	
990 SEVENTH NORTH STREET		5/31/2016 366 Days Submitted		Hospice	
LIVERPOOL, NY 13088					
ONONDAGA					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	2.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.0
				Days to Collect	45.6
				Avg Payment Days	30.3
				Depreciation Rate	0.0%
				Return on Equity	-0.1%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	3,489,874	Total Charges	9,937,920		
Fixed Assets	2,181,383	Contract Allowance	589,244	5.9%	
Other Assets	4,544,952	Operating Revenue	9,348,676	94.1%	
Total Assets	11,635,963	Operating Expense	9,358,322	100.1%	
Current Liabilities	864,054	Operating Margin	-9,646	-0.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	10,771,909	Other Expense	0	0.0%	
Total Liab. and Equity	11,635,963	Net Profit or Loss	(9,646)	-0.1%	

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<b>331527 HOSPICE OF ORANGE &amp; SULLIVAN COUNTIES INC</b>				Nonprofit - Private	
800 STONY BROOK COURT		12/31/2016 366 Days Submitted		Hospice	
NEWBURGH, NY 12550					
ORANGE					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
				Nursing	12.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.3
				Days to Collect	45.7
				Avg Payment Days	49.2
				Depreciation Rate	0.0%
				Return on Equity	5.8%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	2,069,564	Total Charges	12,353,768		
Fixed Assets	4,343,353	Contract Allowance	331,024	2.7%	
Other Assets	3,546	Operating Revenue	12,022,744	97.3%	
Total Assets	11,823,947	Operating Expense	11,474,890	95.4%	
Current Liabilities	1,591,249	Operating Margin	547,854	4.6%	
Long Term Liabilities	708,555	Other Income	0	0.0%	
Total Equity	9,524,143	Other Expense	0	0.0%	
Total Liab. and Equity	11,823,947	Net Profit or Loss	547,854	4.6%	

<b>331557 HOSPICE OF ORLEANS , INC</b>				Nonprofit - Private	
14080 WEST AVENUE		12/31/2016 366 Days Submitted		Hospice	
ALBION, NY 14411					
ORLEANS					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	1.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	22.6
				Days to Collect	43.5
				Avg Payment Days	17.6
				Depreciation Rate	0.0%
				Return on Equity	2.7%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,862,507	Total Charges	1,842,769		
Fixed Assets	2,557,909	Contract Allowance	18,658	1.0%	
Other Assets	0	Operating Revenue	1,824,111	99.0%	
Total Assets	4,420,416	Operating Expense	1,711,751	93.8%	
Current Liabilities	82,493	Operating Margin	112,360	6.2%	
Long Term Liabilities	172,267	Other Income	0	0.0%	
Total Equity	4,165,656	Other Expense	0	0.0%	
Total Liab. and Equity	4,420,416	Net Profit or Loss	112,360	6.2%	

All Providers

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# Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

<b>331526 HOSPICE OF THE FINGER LAKES</b>				Nonprofit - Private	
1130 CORPORATE DRIVE		12/31/2016 366 Days Submitted		Hospice	
AUBURN, NY 13021					
CAYUGA				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.9
				Days to Collect	26.4
				Avg Payment Days	7.6
				Depreciation Rate	0.0%
				Return on Equity	9.2%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	143,890	Total Charges	1,213,220		
Fixed Assets	123,605	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,213,220	100.0%	
Total Assets	744,791	Operating Expense	1,160,278	95.6%	
Current Liabilities	167,205	Operating Margin	52,942	4.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	577,586	Other Expense	0	0.0%	
Total Liab. and Equity	744,791	Net Profit or Loss	52,942	4.4%	
<b>331528 HOSPICE OF THE NORTH COUNTRY INC</b>				Nonprofit - Private	
358 TOM MILLER ROAD		12/31/2016 366 Days Submitted		Hospice	
PLATTSBURGH, NY 12901					
CLINTON				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.3%
				Nursing	2.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.1
				Days to Collect	45.9
				Avg Payment Days	39.4
				Depreciation Rate	0.0%
				Return on Equity	7.4%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	999,833	Total Charges	3,228,821		
Fixed Assets	739,894	Contract Allowance	11,852	0.4%	
Other Assets	25,642	Operating Revenue	3,216,969	99.6%	
Total Assets	3,038,983	Operating Expense	3,017,739	93.8%	
Current Liabilities	324,585	Operating Margin	199,230	6.2%	
Long Term Liabilities	4,300	Other Income	0	0.0%	
Total Equity	2,710,098	Other Expense	0	0.0%	
Total Liab. and Equity	3,038,983	Net Profit or Loss	199,230	6.2%	

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# Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

<b>331520 HOSPICE OF WESTCHESTER</b>				Nonprofit - Private	
1025 WESTCHESTER AVENUE, SUITE 200				12/31/2016 366 Days Submitted	
WHITE PLAINS, NY 10604				Hospice	
WESTCHESTER				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Nursing	2.2%
Current Assets	1,557,231	Total Charges	11,345,044	Home Healthcare	0.0%
Fixed Assets	66,755	Contract Allowance	1,087,918	9.6%	Length of Stay
Other Assets	149,573	Operating Revenue	10,257,126	90.4%	Medicare LOS
Total Assets	5,722,707	Operating Expense	10,200,533	99.4%	Current Ratio
Current Liabilities	1,867,293	Operating Margin	56,593	0.6%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	3,855,414	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	5,722,707	Net Profit or Loss	56,593	0.6%	Return on Equity
<b>331521 HUDSON VALLEY HOSPICE</b>				Nonprofit - Private	
374 VIOLET AVE				12/31/2016 366 Days Submitted	
POUGHKEEPSIE, NY 12601				Hospice	
DUTCHESS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Nursing	4.8%
Current Assets	2,102,746	Total Charges	12,329,026	Home Healthcare	0.0%
Fixed Assets	197,504	Contract Allowance	343,136	2.8%	Length of Stay
Other Assets	0	Operating Revenue	11,985,890	97.2%	Medicare LOS
Total Assets	7,060,471	Operating Expense	11,013,685	91.9%	Current Ratio
Current Liabilities	2,077,479	Operating Margin	972,205	8.1%	Days to Collect
Long Term Liabilities	93,505	Other Income	0	0.0%	Avg Payment Days
Total Equity	4,889,487	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	7,060,471	Net Profit or Loss	972,205	8.1%	Return on Equity

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# Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

## 331525 JANSEN HOSPICE AND PALLIATIVE CARE

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

SCARSDALE, NY 10583

WESTCHESTER

NATIONAL GOVERNMENT SERVICES

### Key Performance Ind.

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

### Balance Sheet

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

### Income Statement

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

## 331540 LEWIS COUNTY GENERAL HOSPITAL HOSPICE

Government - County

7785 NORTH STATE STREET 12/31/2016 366 Days Submitted

Hospice

LOWVILLE, NY 13367

LEWIS

### Key Performance Ind.

Skilled Nursing	0.4%
Nursing	1.8%
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	7.2%

### Balance Sheet

Current Assets	-2,110,336
Fixed Assets	0
Other Assets	0
Total Assets	-2,110,336
Current Liabilities	0
Long Term Liabilities	0
Total Equity	-2,110,336
Total Liab. and Equity	-2,110,336

### Income Statement

Total Charges	383,220
Contract Allowance	0
Operating Revenue	383,220
Operating Expense	534,729
Operating Margin	-151,509
Other Income	0
Other Expense	0
Net Profit or Loss	(151,509)

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# Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

## 331506 LIFETIME CARE/ HOSPICE OF ROCHESTER/ WAYNE/SENECA

3111 SOUTH WINTON ROAD

Cost Report not filed.

ROCHESTER, NY 14623

MONROE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

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

## 331553 LIVINGSTON COUNTY HOSPICE

Government - County

2 LIVINGSTON COUNTY CAMPUS

12/31/2016 366 Days Submitted

Hospice

MOUNT MORRIS, NY 14510

LIVINGSTON

### Key Performance Ind.

NGS (WI)

Skilled Nursing 0.7%

### Balance Sheet

### Income Statement

Nursing 2.5%

Balance Sheet		Income Statement		Key Performance Ind.		
Current Assets	0	Total Charges	1,187,205	Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	93,130	7.8%	Length of Stay	
Other Assets	0	Operating Revenue	1,094,075	92.2%	Medicare LOS	
Total Assets	0	Operating Expense	1,372,946	125.5%	Current Ratio	
Current Liabilities	0	Operating Margin	-278,871	-25.5%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	(278,871)	-25.5%	Return on Equity	0.0%

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# Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

<b>331530 NIAGARA HOSPICE INC</b>		Nonprofit - Private	
4675 SUNSET DRIVE		6/30/2016 366 Days Submitted	
LOCKPORT, NY 14094		Hospice	
NIAGARA		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Skilled Nursing	0.5%
		Nursing	10.1%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	3.2
		Days to Collect	59.4
		Avg Payment Days	34.9
		Depreciation Rate	0.0%
		Return on Equity	1.0%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	4,945,500	Total Charges	12,435,709
Fixed Assets	5,133,660	Contract Allowance	-137,802
Other Assets	23,741	Operating Revenue	12,573,511
Total Assets	10,933,889	Operating Expense	12,488,936
Current Liabilities	1,545,825	Operating Margin	84,575
Long Term Liabilities	815,000	Other Income	0
Total Equity	8,573,061	Other Expense	0
Total Liab. and Equity	10,933,886	Net Profit or Loss	84,575
			101.1%
			99.3%
			0.7%
			0.0%
			0.0%
			0.7%

<b>331556 ONTARIO-YATES HOSPICE</b>		Cost Report not filed.	
756 PRE-EMPTION ROAD			
GENEVA, NY 14456			
ONTARIO		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0
			0.0%
			0.0%
			0.0%
			0.0%
			0.0%
			0.0%
			0.0%

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# Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

<b>331539 OSWEGO COUNTY HOSPICE</b>			Government - County		
70 BUNNER ST		12/31/2016 366 Days Submitted		Hospice	
OSWEGO, NY 13126					
OSWEGO					
NATIONAL GOVERNMENT SERVICES			<b>Key Performance Ind.</b>		
			Skilled Nursing 0.0%		
			Nursing 0.6%		
			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%		
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	0	Total Charges	873,227		
Fixed Assets	0	Contract Allowance	-28,016	-3.2%	
Other Assets	0	Operating Revenue	901,243	103.2%	
Total Assets	0	Operating Expense	1,476,224	163.8%	
Current Liabilities	0	Operating Margin	-574,981	-63.8%	
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	(574,981)	-63.8%	

<b>331518 PHELPS HOSPICE INC</b>					
701 NORTH BROADWAY		Cost Report not filed.			
SLEEPY HOLLOW, NY 10591					
WESTCHESTER					
NATIONAL GOVERNMENT SERVICES			<b>Key Performance Ind.</b>		
			Skilled Nursing 0.0%		
			Nursing 0.0%		
			Home Healthcare 0.0%		
			Length of Stay		
			Medicare LOS		
			Current Ratio		
			Days to Collect		
			Avg Payment Days		
			Depreciation Rate 0.0%		
			Return on Equity 0.0%		
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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# Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

<b>331551 STATEN ISLAND UNIVERSITY HOSPITAL UNIV HOSPICE</b>					
78 MEISNER AVENUE		Cost Report not filed.			
STATEN ISLAND, NY 10306					
RICHMOND					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				0.0% Length of Stay	
				0.0% Medicare LOS	
				0.0% Current Ratio	
				0.0% Days to Collect	
				0.0% Avg Payment Days	
				0.0% Depreciation Rate	0.0%
				0.0% Return on Equity	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0		
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		
<b>331522 UNITED HOSPICE OF ROCKLAND</b>					
				Nonprofit - Private	
11 STOKUM LANE		12/31/2016 366 Days Submitted		Hospice	
NEW CITY, NY 10956					
ROCKLAND					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	9.8%
				Home Healthcare	0.0%
				1.1% Length of Stay	
				98.9% Medicare LOS	
				91.2% Current Ratio	2.4
				8.8% Days to Collect	69.6
				0.0% Avg Payment Days	56.9
				0.0% Depreciation Rate	0.0%
				8.8% Return on Equity	4.3%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	2,911,630	Total Charges	8,542,771		
Fixed Assets	6,872,813	Contract Allowance	96,003		
Other Assets	50,027	Operating Revenue	8,446,768		
Total Assets	18,711,427	Operating Expense	7,700,865		
Current Liabilities	1,197,381	Operating Margin	745,903		
Long Term Liabilities	0	Other Income	0		
Total Equity	17,514,046	Other Expense	0		
Total Liab. and Equity	18,711,427	Net Profit or Loss	745,903		

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# Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

## 331550 VISITING NURSE HOSPICE AND PALLIATIVE CARE

2180 EMPIRE BOULEVARD

Cost Report not filed.

WEBSTER, NY 14580

MONROE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

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

## 331519 VISITING NURSE SERVICE OF NY HOSPICE CARE

Nonprofit - Private

1250 BROADWAY

12/31/2016 366 Days Submitted

Hospice

NEW YORK, NY 10001

NEW YORK

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 10.7%

Current Assets	25,862,000	Total Charges	82,005,000	Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	9,193,000	Operating Revenue	82,005,000	100.0%	Medicare LOS	
Total Assets	35,055,000	Operating Expense	76,566,833	93.4%	Current Ratio	2.4
Current Liabilities	10,742,000	Operating Margin	5,438,167	6.6%	Days to Collect	115.2
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	49.8
Total Equity	24,313,000	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	35,055,000	Net Profit or Loss	5,438,167	6.6%	Return on Equity	22.4%

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# Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

## 331535 VNS AND HOSPICE OF SUFFOLK, INC

101 LAUREL ROAD

Cost Report not filed.

EAST NORTHPORT, NY 11731

SUFFOLK

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

Current Assets

0

Total Charges

0

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

0

0.0% Length of Stay

Other Assets

0

Operating Revenue

0

0.0% Medicare LOS

Total Assets

0

Operating Expense

0

0.0% Current Ratio

Current Liabilities

0

Operating Margin

0

0.0% Days to Collect

Long Term Liabilities

0

Other Income

0

0.0% Avg Payment Days

Total Equity

0

Other Expense

0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0% Return on Equity 0.0%

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