

Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

341559 ALBEMARLE HOME CARE AND HOSPICE

311 CEDAR STREET

Cost Report not filed.

ELIZABETH CITY, NC 27909

PASQUOTANK

Key Performance Ind.

PALMETTO HHH C

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%

341560 AMEDISYS HOSPICE

3320 US 1 HIGHWAY, SUITE C

Cost Report not filed.

FRANKLINTON, NC 27525

GRANVILLE

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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341596 AMEDISYS HOSPICE CARE				Proprietary - Corporation	
56 THREE HUNTS DRIVE BUILDING 3		6/30/2016 366 Days Submitted		Hospice	
PEMBROKE, NC 28372					
ROBESON					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.6%
				Nursing	1.1%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	179,519,418	Total Charges	4,594,906		
Fixed Assets	44,617,119	Contract Allowance	205,409	4.5%	Length of Stay
Other Assets	486,965,919	Operating Revenue	4,389,497	95.5%	Medicare LOS
Total Assets	711,102,456	Operating Expense	4,230,788	96.4%	Current Ratio
Current Liabilities	189,786,366	Operating Margin	158,709	3.6%	Days to Collect
Long Term Liabilities	93,491,078	Other Income	0	0.0%	Avg Payment Days
Total Equity	427,825,012	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	711,102,456	Net Profit or Loss	158,709	3.6%	Return on Equity
341598 AMEDISYS HOSPICE CARE				Proprietary - Corporation	
1072 US HIGHWAY 64 W		12/31/2016 366 Days Submitted		Hospice	
PLYMOUTH, NC 27962					
WASHINGTON					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	0.6%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	214,910,441	Total Charges	2,424,163		
Fixed Assets	36,999,049	Contract Allowance	83,555	3.4%	Length of Stay
Other Assets	482,119,258	Operating Revenue	2,340,608	96.6%	Medicare LOS
Total Assets	734,028,748	Operating Expense	2,430,451	103.8%	Current Ratio
Current Liabilities	181,347,564	Operating Margin	-89,843	-3.8%	Days to Collect
Long Term Liabilities	91,538,961	Other Income	0	0.0%	Avg Payment Days
Total Equity	461,142,223	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	734,028,748	Net Profit or Loss	(89,843)	-3.8%	Return on Equity

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341512 ASERACARE HOSPICE				Proprietary - Corporation
502 RED BANKS ROAD, SUITE B		12/31/2016 366 Days Submitted		Hospice
GREENVILLE, NC 27858				
PITT				Key Performance Ind.
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing 0.7%
				Nursing 1.3%
				Home Healthcare 0.0%
				Length of Stay
				Medicare LOS
				Current Ratio 2.7
				Days to Collect 69.6
				Avg Payment Days 29.7
				Depreciation Rate 0.0%
				Return on Equity 143.5%
Balance Sheet				
Income Statement				
Current Assets	697,851	Total Charges	3,814,835	
Fixed Assets	16,847	Contract Allowance	0	0.0%
Other Assets	397	Operating Revenue	3,814,835	100.0%
Total Assets	718,095	Operating Expense	3,161,915	82.9%
Current Liabilities	261,043	Operating Margin	652,920	17.1%
Long Term Liabilities	2,110	Other Income	0	0.0%
Total Equity	454,942	Other Expense	0	0.0%
Total Liab. and Equity	718,095	Net Profit or Loss	652,920	17.1%
341516 BURKE HOSPICE AND PALLIATIVE CARE INC				
1721 ENON ROAD				12/31/2016 366 Days Submitted
VALDESE, NC 28690				Hospice
BURKE				Key Performance Ind.
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing 1.1%
				Nursing 12.4%
				Home Healthcare 0.0%
				Length of Stay
				Medicare LOS
				Current Ratio 7.6
				Days to Collect 59.4
				Avg Payment Days 19.2
				Depreciation Rate 0.0%
				Return on Equity -4.7%
Balance Sheet				
Income Statement				
Current Assets	3,763,706	Total Charges	9,387,648	
Fixed Assets	2,323,735	Contract Allowance	282,389	3.0%
Other Assets	0	Operating Revenue	9,105,259	97.0%
Total Assets	6,247,538	Operating Expense	9,351,527	102.7%
Current Liabilities	494,212	Operating Margin	-246,268	-2.7%
Long Term Liabilities	533,517	Other Income	0	0.0%
Total Equity	5,219,809	Other Expense	0	0.0%
Total Liab. and Equity	6,247,538	Net Profit or Loss	(246,268)	-2.7%

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341504 CALDWELL HOSPICE AND PALLIATIVE CARE INC				Nonprofit - Private	
902 KIRKWOOD STREET, NW		6/30/2016 366 Days Submitted		Hospice	
LENOIR, NC 28645					
CALDWELL					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.5%
				Nursing	22.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.6
				Days to Collect	96.2
				Avg Payment Days	37.7
				Depreciation Rate	0.0%
				Return on Equity	-0.9%
Balance Sheet					
Current Assets	5,923,940	Total Charges	10,531,865		
Fixed Assets	8,466,814	Contract Allowance	560,787	5.3%	
Other Assets	0	Operating Revenue	9,971,078	94.7%	
Total Assets	16,327,411	Operating Expense	10,102,765	101.3%	
Current Liabilities	1,050,641	Operating Margin	-131,687	-1.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	15,276,770	Other Expense	0	0.0%	
Total Liab. and Equity	16,327,411	Net Profit or Loss	(131,687)	-1.3%	
Income Statement					
341562 CAPE FEAR VALLEY HOSPICE AND PALLIATIVE CARE					
1830 OWEN DRIVE, SUITE 203				12/31/2016 366 Days Submitted	
FAYETTEVILLE, NC 28304					
CUMBERLAND					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	6.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	7.0
				Days to Collect	158.7
				Avg Payment Days	24.8
				Depreciation Rate	0.0%
				Return on Equity	22.2%
Balance Sheet					
Current Assets	1,405,956	Total Charges	3,347,005		
Fixed Assets	7,572	Contract Allowance	108,579	3.2%	
Other Assets	0	Operating Revenue	3,238,426	96.8%	
Total Assets	1,413,528	Operating Expense	2,969,129	91.7%	
Current Liabilities	201,410	Operating Margin	269,297	8.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,212,118	Other Expense	0	0.0%	
Total Liab. and Equity	1,413,528	Net Profit or Loss	269,297	8.3%	
Income Statement					

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341548 CAREPARTNERS HOME CARE & HOSPICE			Nonprofit - Private	
1266 ASHEVILLE HWY, SUITE 5		9/30/2016 366 Days Submitted		Hospice
BREVARD, NC 28712				
TRANSYLVANIA				
BLUE CROSS (SOUTH CAROLINA)			Key Performance Ind.	
			Skilled Nursing	0.1%
			Nursing	3.6%
			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%
Balance Sheet		Income Statement		
Current Assets	0	Total Charges	3,405,323	
Fixed Assets	0	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	3,405,323	100.0%
Total Assets	0	Operating Expense	1,674,594	49.2%
Current Liabilities	0	Operating Margin	1,730,729	50.8%
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	1,730,729	50.8%

341571 CAREPARTNERS HOME CARE & HOSPICE			Nonprofit - Private	
170 CHURCH STREET		9/30/2016 366 Days Submitted		Hospice
FRANKLIN, NC 28734				
MACON				
PALMETTO HHH C			Key Performance Ind.	
			Skilled Nursing	0.2%
			Nursing	9.7%
			Home Healthcare	0.0%
			Length of Stay	
			Medicare LOS	
			Current Ratio	
			Days to Collect	0.0
			Avg Payment Days	0.0
			Depreciation Rate	0.0%
			Return on Equity	0.0%
Balance Sheet		Income Statement		
Current Assets	0	Total Charges	1,244,714	
Fixed Assets	0	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	1,244,714	100.0%
Total Assets	0	Operating Expense	815,551	65.5%
Current Liabilities	0	Operating Margin	429,163	34.5%
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	429,163	34.5%

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Sample Hospice reports from the Halmanac.com website.

341501 CAREPARTNERS HOSPICE & PALLIATIVE CARE SERVICES

21 BELVEDERE ROAD Cost Report not filed.

ASHEVILLE, NC 28802

BUNCOMBE

BLUE CROSS (SOUTH CAROLINA)

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

341578 CAROLINA EAST HOME CARE & HOSPICE INC

304 MAIN STREET Cost Report not filed.

SEVEN SPRINGS, NC 28578

WAYNE

BLUE CROSS (SOUTH CAROLINA)

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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341535 CATAWBA REGIONAL HOSPICE				Nonprofit - Private	
3967 ROBINSON ROAD		12/31/2016 366 Days Submitted		Hospice	
NEWTON, NC 28658					
CATAWBA					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.4%
				Nursing	13.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	8.6
				Days to Collect	43.5
				Avg Payment Days	17.7
				Depreciation Rate	0.0%
				Return on Equity	6.9%
Balance Sheet					
Income Statement					
Current Assets	8,705,714	Total Charges	26,042,254		
Fixed Assets	11,701,280	Contract Allowance	4,093,960	15.7%	
Other Assets	0	Operating Revenue	21,948,294	84.3%	
Total Assets	26,894,659	Operating Expense	20,397,397	92.9%	
Current Liabilities	1,014,986	Operating Margin	1,550,897	7.1%	
Long Term Liabilities	3,339,051	Other Income	0	0.0%	
Total Equity	22,540,622	Other Expense	0	0.0%	
Total Liab. and Equity	26,894,659	Net Profit or Loss	1,550,897	7.1%	
341576 COMMUNITY HOME CARE & HOSPICE					
2800 BREEZEWOOD AVENUE, SUITE 100				9/30/2016 366 Days Submitted	
FAYETTEVILLE, NC 28303					
CUMBERLAND					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	3.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(0.1)
				Days to Collect	34.5
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	21.7%
Balance Sheet					
Income Statement					
Current Assets	2,928,613	Total Charges	30,800,405		
Fixed Assets	134,173	Contract Allowance	137,370	0.4%	
Other Assets	0	Operating Revenue	30,663,035	99.6%	
Total Assets	3,076,276	Operating Expense	20,304,960	66.2%	
Current Liabilities	-44,710,942	Operating Margin	10,358,075	33.8%	
Long Term Liabilities	-3,646	Other Income	0	0.0%	
Total Equity	47,790,864	Other Expense	0	0.0%	
Total Liab. and Equity	3,076,276	Net Profit or Loss	10,358,075	33.8%	

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341585 COMMUNITY HOME CARE & HOSPICE				Proprietary - Corporation	
2841 DAISY LANE, SUITE E		9/30/2016 366 Days Submitted		Hospice	
WILSON, NC 27896					
WILSON					
				Key Performance Ind.	
BLUE CROSS (NORTH CAROLINA)				Skilled Nursing	0.4%
				Nursing	2.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(0.1)
				Days to Collect	30.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	22.7%
Balance Sheet		Income Statement			
Current Assets	907,579	Total Charges	10,978,381		
Fixed Assets	61,277	Contract Allowance	52,300	0.5%	
Other Assets	0	Operating Revenue	10,926,081	99.5%	
Total Assets	973,491	Operating Expense	6,667,663	61.0%	
Current Liabilities	-17,762,015	Operating Margin	4,258,418	39.0%	
Long Term Liabilities	-1,823	Other Income	0	0.0%	
Total Equity	18,737,329	Other Expense	0	0.0%	
Total Liab. and Equity	973,491	Net Profit or Loss	4,258,418	39.0%	

341597 COMMUNITY HOME CARE AND HOSPICE					
64 MEMORIAL DRIVE SUITE 2		Cost Report not filed.			
ANDREWS, NC 28901					
CHEROKEE					
				Key Performance Ind.	
PALMETTO HHH C				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.

341589 COMMUNITY HOME CARE OF VANCE COUNTY				Proprietary - Corporation	
152 ZEB ROBINSON ROAD		9/30/2016 366 Days Submitted		Hospice	
HENDERSON, NC 27536					
VANCE					
				Key Performance Ind.	
EQICOR (NORTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	0.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(0.1)
				Days to Collect	29.1
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	26.7%
Balance Sheet					
Current Assets	904,333	Total Charges	11,206,293		
Fixed Assets	108,545	Contract Allowance	53,095	0.5%	
Other Assets	0	Operating Revenue	11,153,198	99.5%	
Total Assets	1,012,981	Operating Expense	7,897,503	70.8%	
Current Liabilities	-11,198,204	Operating Margin	3,255,695	29.2%	
Long Term Liabilities	-608	Other Income	0	0.0%	
Total Equity	12,211,793	Other Expense	0	0.0%	
Total Liab. and Equity	1,012,981	Net Profit or Loss	3,255,695	29.2%	
Income Statement					
341586 COMMUNITY HOSPICE LLC					
1423 SOUTH GLENBURNIE ROAD		9/30/2016 366 Days Submitted		Proprietary - Corporation	
NEW BERN, NC 28562				Hospice	
CRAVEN					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	0.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(0.1)
				Days to Collect	29.4
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	25.0%
Balance Sheet					
Current Assets	902,522	Total Charges	11,081,001		
Fixed Assets	73,946	Contract Allowance	53,661	0.5%	
Other Assets	0	Operating Revenue	11,027,340	99.5%	
Total Assets	979,506	Operating Expense	7,262,087	65.9%	
Current Liabilities	-14,081,728	Operating Margin	3,765,253	34.1%	
Long Term Liabilities	-439	Other Income	0	0.0%	
Total Equity	15,061,673	Other Expense	0	0.0%	
Total Liab. and Equity	979,506	Net Profit or Loss	3,765,253	34.1%	
Income Statement					

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341582 CONTINUUM HOME CARE & HOSPICE					
3886 HENDERSON DRIVE		Cost Report not filed.			
JACKSONVILLE, NC 28546					
ON SLOW		Key Performance Ind.			
BLUE CROSS (SOUTH CAROLINA)		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%	
341594 CONTINUUM HOME CARE & HOSPICE OF LENIOR COUNTY				Proprietary - Corporation	
704 M PLAZA BOULEVARD		9/30/2016 366 Days Submitted		Hospice	
KINSTON, NC 28501					
LENOIR		Key Performance Ind.			
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing		0.0%	
		Nursing		0.1%	
		Home Healthcare		0.0%	
		7.7%		Length of Stay	
		92.3%		Medicare LOS	
		117.1%		Current Ratio	
		-17.1%		Days to Collect	
		0.0%		Avg Payment Days	
		0.0%		Depreciation Rate	
		-17.1%		Return on Equity	
Balance Sheet		Income Statement			
Current Assets	579,158	Total Charges	916,477		
Fixed Assets	45	Contract Allowance	70,558	7.7%	
Other Assets	895	Operating Revenue	845,919	92.3%	
Total Assets	580,098	Operating Expense	990,967	117.1%	
Current Liabilities	34,025	Operating Margin	-145,048	-17.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	546,073	Other Expense	0	0.0%	
Total Liab. and Equity	580,098	Net Profit or Loss	(145,048)	-17.1%	

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Sample Hospice reports from the Halmanac.com website.

341595 CONTINUUM HOME CARE & HOSPICE OF HALIFAX COUNTY				Proprietary - Corporation	
535 BECKER DRIVE		9/30/2016 366 Days Submitted		Hospice	
ROANOKE RAPIDS, NC 27870					
HALIFAX					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.6
				Days to Collect	5.4
				Avg Payment Days	3.5
				Depreciation Rate	0.0%
				Return on Equity	8.7%
Balance Sheet					
Income Statement					
Current Assets	1,940	Total Charges	235,010		
Fixed Assets	176	Contract Allowance	16,103	6.9%	
Other Assets	2,700	Operating Revenue	218,907	93.1%	
Total Assets	4,816	Operating Expense	337,283	154.1%	
Current Liabilities	3,216	Operating Margin	-118,376	-54.1%	
Long Term Liabilities	1,359,128	Other Income	0	0.0%	
Total Equity	-1,357,528	Other Expense	0	0.0%	
Total Liab. and Equity	4,816	Net Profit or Loss	(118,376)	-54.1%	
341545 CRAVEN COUNTY HOSPICE					
2818 NEUSE BLVD		6/30/2016 366 Days Submitted		Government - City-County	
NEW BERN, NC 28560					
CRAVEN					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet					
Income Statement					
Current Assets	0	Total Charges	1,649,779		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,649,779	100.0%	
Total Assets	0	Operating Expense	1,488,586	90.2%	
Current Liabilities	0	Operating Margin	161,193	9.8%	
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	161,193	9.8%	

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Sample Hospice reports from the Halmanac.com website.

341584 DARE HOME HEALTH AND HOSPICE

109 EXETER STREET

Cost Report not filed.

MANTEO, NC 27954

DARE

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

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%

341507 DUKE HOSPICE

Nonprofit - Private

4023 NORTH ROXBORO ROAD

6/30/2016 366 Days Submitted

Hospice

DURHAM, NC 27704

DURHAM

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.7%

Balance Sheet

Income Statement

Nursing 25.0%

Current Assets	6,402,392	Total Charges	12,509,604	Home Healthcare	0.0%	
Fixed Assets	7,421,549	Contract Allowance	663,586	5.3%	Length of Stay	
Other Assets	644,069	Operating Revenue	11,846,018	94.7%	Medicare LOS	
Total Assets	14,468,010	Operating Expense	9,600,074	81.0%	Current Ratio	1.3
Current Liabilities	4,798,200	Operating Margin	2,245,944	19.0%	Days to Collect	236.5
Long Term Liabilities	5,644	Other Income	0	0.0%	Avg Payment Days	150.1
Total Equity	9,664,166	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	14,468,010	Net Profit or Loss	2,245,944	19.0%	Return on Equity	23.2%

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341534 FIRSTHEALTH HOSPICE				Nonprofit - Private	
251 CAMPGROUND ROAD		9/30/2016 366 Days Submitted		Hospice	
WEST END, NC 27376					
MOORE					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	18.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.1
				Days to Collect	110.3
				Avg Payment Days	2,418.5
				Depreciation Rate	0.0%
				Return on Equity	-2.7%
Balance Sheet		Income Statement			
Current Assets	3,139,985	Total Charges	10,298,157		
Fixed Assets	40,048,016	Contract Allowance	1,167,488	11.3%	
Other Assets	347,843	Operating Revenue	9,130,669	88.7%	
Total Assets	43,535,844	Operating Expense	8,750,372	95.8%	
Current Liabilities	57,824,741	Operating Margin	380,297	4.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-14,288,897	Other Expense	0	0.0%	
Total Liab. and Equity	43,535,844	Net Profit or Loss	380,297	4.2%	
341530 FOUR SEASONS COMPASSION FOR LIFE				Nonprofit - Private	
571 SOUTH ALLEN ROAD		9/30/2016 366 Days Submitted		Hospice	
FLAT ROCK, NC 28731					
HENDERSON					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.5%
				Nursing	16.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.1
				Days to Collect	53.2
				Avg Payment Days	43.6
				Depreciation Rate	0.0%
				Return on Equity	7.5%
Balance Sheet		Income Statement			
Current Assets	8,228,972	Total Charges	36,222,777		
Fixed Assets	6,083,854	Contract Allowance	14,238,306	39.3%	
Other Assets	255,010	Operating Revenue	21,984,471	60.7%	
Total Assets	14,579,059	Operating Expense	21,158,738	96.2%	
Current Liabilities	2,659,788	Operating Margin	825,733	3.8%	
Long Term Liabilities	884,053	Other Income	0	0.0%	
Total Equity	11,035,218	Other Expense	0	0.0%	
Total Liab. and Equity	14,579,059	Net Profit or Loss	825,733	3.8%	

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Sample Hospice reports from the Halmanac.com website.

341581 GENTIVA HEALTH SERVICES				Proprietary - Corporation	
122 E SAINT JAMES STREET		12/31/2016 306 Days Submitted		Hospice	
TARBORO, NC 27886					
EDGECOMBE					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	311,356	Total Charges	915,421		
Fixed Assets	86,090	Contract Allowance	84,187	9.2%	Length of Stay
Other Assets	1,651,000	Operating Revenue	831,234	90.8%	Medicare LOS
Total Assets	2,048,446	Operating Expense	899,723	108.2%	Current Ratio
Current Liabilities	25,107	Operating Margin	-68,489	-8.2%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	2,023,339	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	2,048,446	Net Profit or Loss	(68,489)	-8.2%	Return on Equity
341599 GENTIVA HOSPICE				Proprietary - Corporation	
136 ROXBORO ROAD		12/31/2016 366 Days Submitted		Hospice	
OXFORD, NC 27565					
GRANVILLE					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.2%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	530,364	Total Charges	2,005,100		
Fixed Assets	54,677	Contract Allowance	26,882	1.3%	Length of Stay
Other Assets	0	Operating Revenue	1,978,218	98.7%	Medicare LOS
Total Assets	585,701	Operating Expense	1,756,963	88.8%	Current Ratio
Current Liabilities	37,154	Operating Margin	221,255	11.2%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	548,547	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	585,701	Net Profit or Loss	221,255	11.2%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

341554 GOOD SHEPHERD HOME HLTH & HOSP

125 MEDICAL PARK LANE SUITE H Cost Report not filed.

MURPHY, NC 28906

CHEROKEE

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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%

341549 HARRIS PALLIATIVE CARE AND HOSPICE

26 WESTCARE DRIVE, SUITE 301 Cost Report not filed.

SYLVA, NC 28779

JACKSON

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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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341550 HAYWOOD HOSPICE AND PALLIATIVE CARE

127 SUNSET RIDGE ROAD Cost Report not filed.

CLYDE, NC 28721

HAYWOOD

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

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%

341541 HEALTHKEEPERZ, INC

4155 FERNCREEK DRIVE, SUITE 201 Cost Report not filed.

FAYETTEVILLE, NC 28314

CUMBERLAND

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

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.

341587 HEARTLAND HOME HEALTH AND HOSPICE				Proprietary - Corporation	
4505 FALLS OF NEUSE ROAD, SUITE 650		12/31/2016 366 Days Submitted		Hospice	
RALEIGH, NC 27609					
WAKE					
Key Performance Ind.					
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.6%
				Nursing	0.8%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	813,796	Total Charges	8,088,124		
Fixed Assets	11,747	Contract Allowance	650,241	8.0%	Length of Stay
Other Assets	8,862	Operating Revenue	7,437,883	92.0%	Medicare LOS
Total Assets	834,405	Operating Expense	5,762,188	77.5%	Current Ratio
Current Liabilities	478,862	Operating Margin	1,675,695	22.5%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	355,543	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	834,405	Net Profit or Loss	1,675,695	22.5%	Return on Equity

341563 HOME HEALTH & HOSPICE OF PERSON COUNTY					
355 A SOUTH MORGAN BOULEVARD		Cost Report not filed.			
ROXBORO, NC 27573					
PERSON					
Key Performance Ind.					
BLUE CROSS (SOUTH CAROLINA)				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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341551 HOME HEALTH & HOSPICE/KITTY AS

2402 WAYNE MEMORIAL DRIVE Cost Report not filed.

GOLDSBORO, NC 27534

WAYNE

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

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%

341583 HOME HEALTH AND HOSPICE OF HALIFAX

1229 JULIAN R ALLSBROOK HIGHWAY Cost Report not filed.

ROANOKE RAPIDS, NC 27870

HALIFAX

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

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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341514 HOS & PAL CARE OF ALAM-CASWELL					
914 CHAPEL HILL ROAD		Cost Report not filed.			
BURLINGTON, NC 27215					
ALAMANCE		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	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%	
341521 HOSPICE & HC OF ALEXANDER CO				Nonprofit - Private	
50 LUCY ECHERD LANE		6/30/2016 366 Days Submitted		Hospice	
TAYLORSVILLE, NC 28681					
ALEXANDER		Key Performance Ind.			
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing		0.0%	
		Nursing		0.6%	
		Home Healthcare		0.0%	
		0.0% Length of Stay			
		100.0% Medicare LOS			
		108.6% Current Ratio		26.4	
		-8.6% Days to Collect		46.7	
		0.0% Avg Payment Days		35.4	
		0.0% Depreciation Rate		0.0%	
		-8.6% Return on Equity		-2.7%	
Balance Sheet		Income Statement			
Current Assets	2,267,455	Total Charges	815,460		
Fixed Assets	387,531	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	815,460	100.0%	
Total Assets	2,654,986	Operating Expense	885,384	108.6%	
Current Liabilities	85,751	Operating Margin	-69,924	-8.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,569,235	Other Expense	0	0.0%	
Total Liab. and Equity	2,654,986	Net Profit or Loss	(69,924)	-8.6%	

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341565 HOSPICE & PALLIATIVE CARE OF THE BLUE RIDGE, INC				Nonprofit - Private	
284 HOSPITAL DRIVE		9/30/2016 366 Days Submitted		Hospice	
SPRUCE PINE, NC 28777					
MITCHELL					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.3%
				Nursing	4.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	9.2
				Days to Collect	70.5
				Avg Payment Days	12.5
				Depreciation Rate	0.0%
				Return on Equity	23.4%
Balance Sheet					
Current Assets	1,563,346	Total Charges	6,098,128		
Fixed Assets	646,454	Contract Allowance	647,208	10.6%	
Other Assets	0	Operating Revenue	5,450,920	89.4%	
Total Assets	2,209,800	Operating Expense	4,974,149	91.3%	
Current Liabilities	170,095	Operating Margin	476,771	8.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,039,705	Other Expense	0	0.0%	
Total Liab. and Equity	2,209,800	Net Profit or Loss	476,771	8.7%	
Income Statement					
341500 HOSPICE & PALLIATIVE CARE CHARLOTTE REGION					
1420 EAST SEVENTH STREET				12/31/2016 366 Days Submitted	
Hospice					
CHARLOTTE, NC 28204					
MECKLENBURG					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	10.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.7
				Days to Collect	49.5
				Avg Payment Days	24.2
				Depreciation Rate	0.0%
				Return on Equity	10.5%
Balance Sheet					
Current Assets	13,417,287	Total Charges	57,535,431		
Fixed Assets	16,581,162	Contract Allowance	1,818,142	3.2%	
Other Assets	3,700,042	Operating Revenue	55,717,289	96.8%	
Total Assets	45,852,470	Operating Expense	51,613,863	92.6%	
Current Liabilities	4,916,483	Operating Margin	4,103,426	7.4%	
Long Term Liabilities	1,734,650	Other Income	0	0.0%	
Total Equity	39,201,337	Other Expense	0	0.0%	
Total Liab. and Equity	45,852,470	Net Profit or Loss	4,103,426	7.4%	
Income Statement					

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Sample Hospice reports from the Halmanac.com website.

341520 HOSPICE & PALLIATIVE CARE CLEVELAND COUNTY				Nonprofit - Private	
951 WENDOVER HEIGHTS DRIVE		12/31/2016 366 Days Submitted		Hospice	
SHELBY, NC 28150					
CLEVELAND					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.7%
				Nursing	18.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	9.8
				Days to Collect	58.8
				Avg Payment Days	30.7
				Depreciation Rate	0.0%
				Return on Equity	7.1%
Balance Sheet		Income Statement			
Current Assets	9,763,005	Total Charges	16,555,974		
Fixed Assets	6,568,493	Contract Allowance	3,358,908	20.3%	
Other Assets	425,311	Operating Revenue	13,197,066	79.7%	
Total Assets	24,847,890	Operating Expense	11,517,667	87.3%	
Current Liabilities	995,905	Operating Margin	1,679,399	12.7%	
Long Term Liabilities	300,302	Other Income	0	0.0%	
Total Equity	23,551,683	Other Expense	0	0.0%	
Total Liab. and Equity	24,847,890	Net Profit or Loss	1,679,399	12.7%	
341502 HOSPICE & PALLIATIVE CARE CTR				Nonprofit - Private	
101 HOSPICE LANE		12/31/2016 366 Days Submitted		Hospice	
WINSTON SALEM, NC 27103					
FORSYTH					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.8%
				Nursing	17.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.9
				Days to Collect	36.9
				Avg Payment Days	26.0
				Depreciation Rate	0.0%
				Return on Equity	2.4%
Balance Sheet		Income Statement			
Current Assets	4,548,081	Total Charges	34,843,625		
Fixed Assets	11,510,967	Contract Allowance	7,200,025	20.7%	
Other Assets	0	Operating Revenue	27,643,600	79.3%	
Total Assets	29,695,566	Operating Expense	26,991,715	97.6%	
Current Liabilities	2,344,208	Operating Margin	651,885	2.4%	
Long Term Liabilities	64,916	Other Income	0	0.0%	
Total Equity	27,286,442	Other Expense	0	0.0%	
Total Liab. and Equity	29,695,566	Net Profit or Loss	651,885	2.4%	

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341508 HOSPICE & PALLIATIVE CARE OF CABARRUS COUNTY				Nonprofit - Church	
5003 HOSPICE LANE		12/31/2016 366 Days Submitted		Hospice	
KANNAPOLIS, NC 28081					
CABARRUS				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.4%
				Nursing	21.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(17.8)
				Days to Collect	60.5
				Avg Payment Days	3.1
				Depreciation Rate	0.0%
				Return on Equity	-38.6%
Balance Sheet		Income Statement			
Current Assets	-1,896,483	Total Charges	12,338,060		
Fixed Assets	5,559,233	Contract Allowance	1,126,786	9.1%	
Other Assets	0	Operating Revenue	11,211,274	90.9%	
Total Assets	3,662,750	Operating Expense	12,585,659	112.3%	
Current Liabilities	106,641	Operating Margin	-1,374,385	-12.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	3,556,109	Other Expense	0	0.0%	
Total Liab. and Equity	3,662,750	Net Profit or Loss	(1,374,385)	-12.3%	

341510 HOSPICE AND HOME CARE OF NASH GENERAL HOSPITAL					
1771 JEFFRIES ROAD		Cost Report not filed.			
ROCKY MOUNT, NC 27804					
NASH				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				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.

341503 HOSPICE AND PALLIATIVE CARE OF GREENSBORO

2500 SUMMIT AVE Cost Report not filed.

GREENSBORO, NC 27405

GUILFORD

EQICOR (NORTH CAROLINA)

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

341579 HOSPICE OF CARTERET COUNTY

501 N 35TH STREET Cost Report not filed.

MOREHEAD CITY, NC 28557

CARTERET

BLUE CROSS (NORTH CAROLINA)

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.

341553 HOSPICE OF DAVIDSON COUNTY				Nonprofit - Private	
200 HOSPICE WAY		12/31/2016 366 Days Submitted		Hospice	
LEXINGTON, NC 27292					
DAVIDSON					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.6%
				Nursing	21.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.4
				Days to Collect	36.1
				Avg Payment Days	24.8
				Depreciation Rate	0.0%
				Return on Equity	8.8%
Balance Sheet		Income Statement			
Current Assets	3,476,318	Total Charges	13,238,069		
Fixed Assets	4,509,026	Contract Allowance	3,943,008	29.8%	
Other Assets	0	Operating Revenue	9,295,061	70.2%	
Total Assets	<u>8,962,135</u>	Operating Expense	<u>8,564,446</u>	92.1%	
Current Liabilities	642,447	Operating Margin	730,615	7.9%	
Long Term Liabilities	4,233	Other Income	0	0.0%	
Total Equity	<u>8,315,455</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>8,962,135</u>	Net Profit or Loss	<u>730,615</u>	7.9%	
341536 HOSPICE OF GASTON COUNTY, INC				Nonprofit - Church	
258 E GARRISON BLVD, WATERTOWN PLACE		6/30/2016 366 Days Submitted		Hospice	
GASTONIA, NC 28054					
GASTON					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.8%
				Nursing	17.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.5
				Days to Collect	51.3
				Avg Payment Days	27.2
				Depreciation Rate	0.0%
				Return on Equity	-2.1%
Balance Sheet		Income Statement			
Current Assets	1,120,988	Total Charges	10,401,500		
Fixed Assets	7,893,692	Contract Allowance	662,055	6.4%	
Other Assets	0	Operating Revenue	9,739,445	93.6%	
Total Assets	<u>23,200,180</u>	Operating Expense	<u>10,210,359</u>	104.8%	
Current Liabilities	758,946	Operating Margin	-470,914	-4.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	<u>22,441,234</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>23,200,180</u>	Net Profit or Loss	<u>(470,914)</u>	-4.8%	

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341517 HOSPICE OF IREDELL COUNTY				Nonprofit - Private	
2347 SIMONTON ROAD		9/30/2016 366 Days Submitted		Hospice	
STATESVILLE, NC 28625					
IREDELL					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	17.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	11.8
				Days to Collect	41.0
				Avg Payment Days	27.6
				Depreciation Rate	0.0%
				Return on Equity	7.6%
Balance Sheet		Income Statement			
Current Assets	10,907,526	Total Charges	12,448,189		
Fixed Assets	4,490,639	Contract Allowance	292,188	2.3%	
Other Assets	57,545	Operating Revenue	12,156,001	97.7%	
Total Assets	15,455,710	Operating Expense	11,055,621	90.9%	
Current Liabilities	923,095	Operating Margin	1,100,380	9.1%	
Long Term Liabilities	101,439	Other Income	0	0.0%	
Total Equity	14,431,176	Other Expense	0	0.0%	
Total Liab. and Equity	15,455,710	Net Profit or Loss	1,100,380	9.1%	
341573 HOSPICE OF MCDOWELL CO, INC				Nonprofit - Private	
575 AIRPORT ROAD		9/30/2016 274 Days Submitted		Hospice	
MARION, NC 28752					
MCDOWELL					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.4%
				Nursing	3.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(1,443.2)
				Days to Collect	4.9
				Avg Payment Days	(0.1)
				Depreciation Rate	0.0%
				Return on Equity	-35.1%
Balance Sheet		Income Statement			
Current Assets	1,236,825	Total Charges	3,088,933		
Fixed Assets	0	Contract Allowance	678,161	22.0%	
Other Assets	0	Operating Revenue	2,410,772	78.0%	
Total Assets	1,336,638	Operating Expense	2,892,051	120.0%	
Current Liabilities	-857	Operating Margin	-481,279	-20.0%	
Long Term Liabilities	-34,953	Other Income	0	0.0%	
Total Equity	1,372,448	Other Expense	0	0.0%	
Total Liab. and Equity	1,336,638	Net Profit or Loss	(481,279)	-20.0%	

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341593 HOSPICE OF PAMLICO COUNTY, INC				Nonprofit - Private	
602 MAIN STREET		12/31/2016 366 Days Submitted		Hospice	
BAYBORO, NC 28515					
PAMLICO					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.4%
				Nursing	1.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	12.4
Current Assets	130,083	Total Charges	517,608	Days to Collect	0.0
Fixed Assets	501,267	Contract Allowance	0	Avg Payment Days	4.5
Other Assets	0	Operating Revenue	517,608	Depreciation Rate	0.0%
Total Assets	631,350	Operating Expense	449,751	Return on Equity	31.0%
Current Liabilities	10,531	Operating Margin	67,857		
Long Term Liabilities	401,862	Other Income	0		
Total Equity	218,957	Other Expense	0		
Total Liab. and Equity	631,350	Net Profit or Loss	67,857		

341527 HOSPICE OF RANDOLPH COUNTY INC					
416 VISION DRIVE		Cost Report not filed.			
ASHEBORO, NC 27204					
RANDOLPH					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	
Current Assets	0	Total Charges	0	Days to Collect	
Fixed Assets	0	Contract Allowance	0	Avg Payment Days	
Other Assets	0	Operating Revenue	0	Depreciation Rate	0.0%
Total Assets	0	Operating Expense	0	Return on Equity	0.0%
Current Liabilities	0	Operating Margin	0		
Long Term Liabilities	0	Other Income	0		
Total Equity	0	Other Expense	0		
Total Liab. and Equity	0	Net Profit or Loss	0		

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341543 HOSPICE OF ROBESON				Nonprofit - Private	
2002 N CEDAR STREET		9/30/2016 366 Days Submitted		Hospice	
LUMBERTON, NC 28358					
ROBESON				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	56.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.9
				Days to Collect	442.3
				Avg Payment Days	13.4
				Depreciation Rate	0.0%
				Return on Equity	265.3%
Balance Sheet		Income Statement			
Current Assets	1,858,628	Total Charges	1,866,036		
Fixed Assets	62,996	Contract Allowance	193,465	10.4%	
Other Assets	0	Operating Revenue	1,672,571	89.6%	
Total Assets	1,921,624	Operating Expense	1,944,674	116.3%	
Current Liabilities	2,024,190	Operating Margin	-272,103	-16.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-102,566	Other Expense	0	0.0%	
Total Liab. and Equity	1,921,624	Net Profit or Loss	(272,103)	-16.3%	
341529 HOSPICE OF ROCKINGHAM CO INC				Nonprofit - Private	
2150 NC HIGHWAY 65		9/30/2016 366 Days Submitted		Hospice	
REIDSVILLE, NC 27320					
CASWELL				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	20.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.5
				Days to Collect	75.3
				Avg Payment Days	20.5
				Depreciation Rate	0.0%
				Return on Equity	5.9%
Balance Sheet		Income Statement			
Current Assets	1,070,726	Total Charges	3,781,761		
Fixed Assets	2,836,510	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	3,781,761	100.0%	
Total Assets	3,921,117	Operating Expense	3,612,361	95.5%	
Current Liabilities	237,919	Operating Margin	169,400	4.5%	
Long Term Liabilities	829,061	Other Income	0	0.0%	
Total Equity	2,854,137	Other Expense	0	0.0%	
Total Liab. and Equity	3,921,117	Net Profit or Loss	169,400	4.5%	

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341528 HOSPICE OF RUTHERFORD COUNTY				Nonprofit - Private	
374 HUDLOW ROAD		12/31/2016 366 Days Submitted		Hospice	
FOREST CITY, NC 28043					
RUTHERFORD				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.3%
				Nursing	15.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	17.6
				Days to Collect	130.0
				Avg Payment Days	45.8
				Depreciation Rate	0.0%
				Return on Equity	6.1%
Balance Sheet		Income Statement			
Current Assets	20,594,999	Total Charges	15,152,222		
Fixed Assets	11,467,756	Contract Allowance	3,993,278	26.4%	
Other Assets	172,900	Operating Revenue	11,158,944	73.6%	
Total Assets	32,235,655	Operating Expense	9,261,182	83.0%	
Current Liabilities	1,171,641	Operating Margin	1,897,762	17.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	31,064,014	Other Expense	0	0.0%	
Total Liab. and Equity	32,235,655	Net Profit or Loss	1,897,762	17.0%	
341555 HOSPICE OF SCOTLAND COUNTY				Nonprofit - Private	
610 LAUCHWOOD DR		9/30/2016 366 Days Submitted		Hospice	
LAURINBURG, NC 28353					
SCOTLAND				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.5%
				Nursing	20.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.7
				Days to Collect	59.7
				Avg Payment Days	43.5
				Depreciation Rate	0.0%
				Return on Equity	-0.4%
Balance Sheet		Income Statement			
Current Assets	903,528	Total Charges	5,828,507		
Fixed Assets	2,746,870	Contract Allowance	1,298,639	22.3%	
Other Assets	0	Operating Revenue	4,529,868	77.7%	
Total Assets	6,407,582	Operating Expense	4,550,903	100.5%	
Current Liabilities	540,903	Operating Margin	-21,035	-0.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	5,866,679	Other Expense	0	0.0%	
Total Liab. and Equity	6,407,582	Net Profit or Loss	(21,035)	-0.5%	

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341542 HOSPICE OF STANLY COUNTY INC				Nonprofit - Private	
960 NORTH FIRST ST		12/31/2016 366 Days Submitted		Hospice	
ALBEMARLE, NC 28001					
STANLY				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	2.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	7.8
				Days to Collect	47.8
				Avg Payment Days	30.7
				Depreciation Rate	0.0%
				Return on Equity	10.3%
Balance Sheet		Income Statement			
Current Assets	1,623,768	Total Charges	3,266,153		
Fixed Assets	489,165	Contract Allowance	587,024	18.0%	
Other Assets	9,950	Operating Revenue	2,679,129	82.0%	
Total Assets	2,122,883	Operating Expense	2,481,094	92.6%	
Current Liabilities	208,008	Operating Margin	198,035	7.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,914,875	Other Expense	0	0.0%	
Total Liab. and Equity	2,122,883	Net Profit or Loss	198,035	7.4%	
341557 HOSPICE OF THE CAROLINA FOOTHILLS				Nonprofit - Private	
130 FOREST GLEN DRIVE		12/31/2016 366 Days Submitted		Hospice	
COLUMBUS, NC 28722					
POLK				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.1%
				Nursing	7.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	17.6
				Days to Collect	418.2
				Avg Payment Days	270.2
				Depreciation Rate	0.0%
				Return on Equity	6.1%
Balance Sheet		Income Statement			
Current Assets	20,594,999	Total Charges	3,972,889		
Fixed Assets	11,467,756	Contract Allowance	505,469	12.7%	
Other Assets	172,900	Operating Revenue	3,467,420	87.3%	
Total Assets	32,235,655	Operating Expense	1,569,658	45.3%	
Current Liabilities	1,171,641	Operating Margin	1,897,762	54.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	31,064,014	Other Expense	0	0.0%	
Total Liab. and Equity	32,235,655	Net Profit or Loss	1,897,762	54.7%	

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341511 HOSPICE OF THE PIEDMONT INC				Nonprofit - Private	
1801 WESTCHESTER DR		12/31/2016 366 Days Submitted		Hospice	
HIGH POINT, NC 27262					
GUILFORD					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	19.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	13.6
				Days to Collect	48.5
				Avg Payment Days	25.2
				Depreciation Rate	0.0%
				Return on Equity	0.3%
Balance Sheet		Income Statement			
Current Assets	11,548,880	Total Charges	11,842,391		
Fixed Assets	5,135,668	Contract Allowance	362,429	3.1%	
Other Assets	0	Operating Revenue	11,479,962	96.9%	
Total Assets	16,684,548	Operating Expense	11,433,473	99.6%	
Current Liabilities	850,737	Operating Margin	46,489	0.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	15,833,811	Other Expense	0	0.0%	
Total Liab. and Equity	16,684,548	Net Profit or Loss	46,489	0.4%	
341513 HOSPICE OF UNION COUNTY				Nonprofit - Church	
700 WEST ROOSEVELT BOULEVARD		12/31/2016 366 Days Submitted		Hospice	
MONROE, NC 28110					
UNION					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.4%
				Nursing	21.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.1
				Days to Collect	65.9
				Avg Payment Days	8.9
				Depreciation Rate	0.0%
				Return on Equity	69.4%
Balance Sheet		Income Statement			
Current Assets	849,546	Total Charges	8,301,680		
Fixed Assets	5,564,149	Contract Allowance	887,586	10.7%	
Other Assets	0	Operating Revenue	7,414,094	89.3%	
Total Assets	6,413,695	Operating Expense	8,995,260	121.3%	
Current Liabilities	8,691,012	Operating Margin	-1,581,166	-21.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-2,277,317	Other Expense	0	0.0%	
Total Liab. and Equity	6,413,695	Net Profit or Loss	(1,581,166)	-21.3%	

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341532 HOSPICE OF WILSON MEDICAL CENTER					
1705 S TARBORO STREET		Cost Report not filed.			
WILSON, NC 27893					
WILSON		Key Performance Ind.			
BLUE CROSS (SOUTH CAROLINA)		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%	
341564 HOSPICE OF YANCEY COUNTY				Nonprofit - Private	
856 GEORGE'S FORK ROAD		9/30/2016 366 Days Submitted		Hospice	
BURNSVILLE, NC 28714					
YANCEY		Key Performance Ind.			
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing		0.4%	
		Nursing		2.5%	
		Home Healthcare		0.0%	
		1.9%		Length of Stay	
		98.1%		Medicare LOS	
		107.0%		Current Ratio	
		-7.0%		Days to Collect	
		0.0%		Avg Payment Days	
		0.0%		Depreciation Rate	
		-7.0%		Return on Equity	
Balance Sheet		Income Statement			
Current Assets	702,151	Total Charges	1,941,871		
Fixed Assets	697,387	Contract Allowance	37,022	1.9%	
Other Assets	0	Operating Revenue	1,904,849	98.1%	
Total Assets	1,399,538	Operating Expense	2,037,258	107.0%	
Current Liabilities	90,913	Operating Margin	-132,409	-7.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,308,625	Other Expense	0	0.0%	
Total Liab. and Equity	1,399,538	Net Profit or Loss	(132,409)	-7.0%	

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Sample Hospice reports from the Halmanac.com website.

341561 JOHNSTON HEALTH HOME CARE AND HOSPICE

514 N BRIGHLEAF BLVD SUITE 1502 Cost Report not filed.

SMITHFIELD, NC 27577

JOHNSTON

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

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%

341537 LIBERTY HOME CARE AND HOSPICE

336 S MAIN STREET Cost Report not filed.

RAEFORD, NC 28376

HOKE

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

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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Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

341569 LIBERTY HOME CARE LLC

2550 SOUTH 41ST STREET Cost Report not filed.

WILMINGTON, NC 28403

NEW HANOVER

BLUE CROSS (SOUTH CAROLINA)

Key Performance Ind.

Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		Skilled Nursing 0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	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
					Depreciation Rate 0.0%
					Return on Equity 0.0%

341515 LOWER CAPE FEAR HOSPICE INC

Nonprofit - Private

1414 PHYSICIANS DRIVE 9/30/2016 366 Days Submitted Hospice

WILMINGTON, NC 28401

NEW HANOVER

BLUE CROSS (SOUTH CAROLINA)

Key Performance Ind.

Balance Sheet		Income Statement			
Current Assets	38,026,733	Total Charges	43,084,939		Skilled Nursing 1.1%
Fixed Assets	23,382,007	Contract Allowance	10,485,055	24.3%	Nursing 23.0%
Other Assets	15,978	Operating Revenue	32,599,884	75.7%	Home Healthcare 0.0%
Total Assets	61,728,027	Operating Expense	30,285,412	92.9%	Length of Stay
Current Liabilities	5,127,324	Operating Margin	2,314,472	7.1%	Medicare LOS
Long Term Liabilities	11,501,733	Other Income	0	0.0%	Current Ratio 7.4
Total Equity	45,098,970	Other Expense	0	0.0%	Days to Collect 53.8
Total Liab. and Equity	61,728,027	Net Profit or Loss	2,314,472	7.1%	Avg Payment Days 48.7
					Depreciation Rate 0.0%
					Return on Equity 5.1%

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Sample Hospice reports from the Halmanac.com website.

341540 MADISON HOME CARE AND HOSPICE

590 MEDICAL PARK DRIVE Cost Report not filed.

MARSHALL, NC 28753

MADISON

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

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%

341539 MEDI HOME HEALTH AND HOSPICE

400 SHADOWLINE DRIVE, SUITE 102 Cost Report not filed.

BOONE, NC 28607

WATAUGA

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

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.

341533 MEDI HOME HOSPICE				Proprietary - Corporation	
1955 NEWLAND HWY		9/30/2016 366 Days Submitted		Hospice	
NEWLAND, NC 28657					
AVERY					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.4%
				Nursing	4.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(0.3)
				Days to Collect	63.0
				Avg Payment Days	2.2
				Depreciation Rate	0.0%
				Return on Equity	29.5%
Balance Sheet		Income Statement			
Current Assets	509,526	Total Charges	3,505,435		
Fixed Assets	0	Contract Allowance	563,600	16.1%	
Other Assets	100,000	Operating Revenue	2,941,835	83.9%	
Total Assets	609,526	Operating Expense	2,202,126	74.9%	
Current Liabilities	-1,900,211	Operating Margin	739,709	25.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,509,737	Other Expense	0	0.0%	
Total Liab. and Equity	609,526	Net Profit or Loss	739,709	25.1%	
341546 MOUNTAIN VALLEY HOSPICE & PALLIATIVE CARE				Nonprofit - Private	
129 VETERANS DRIVE		9/30/2016 366 Days Submitted		Hospice	
PILOT MOUNTAIN, NC 27041					
SURRY					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.4%
				Nursing	16.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.9
				Days to Collect	71.2
				Avg Payment Days	43.6
				Depreciation Rate	0.0%
				Return on Equity	21.1%
Balance Sheet		Income Statement			
Current Assets	6,053,663	Total Charges	13,601,014		
Fixed Assets	5,102,068	Contract Allowance	366,814	2.7%	
Other Assets	2,051,702	Operating Revenue	13,234,200	97.3%	
Total Assets	13,207,433	Operating Expense	11,026,927	83.3%	
Current Liabilities	1,560,807	Operating Margin	2,207,273	16.7%	
Long Term Liabilities	1,182,746	Other Income	0	0.0%	
Total Equity	10,463,880	Other Expense	0	0.0%	
Total Liab. and Equity	13,207,433	Net Profit or Loss	2,207,273	16.7%	

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Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

341590 NATIVE ANGELS HOMECARE & HOSPICE

201 EAST LIVERMORE DRIVE Cost Report not filed.

PEMBROKE, NC 28372

ROBESON

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

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%

341575 NOVANT HEALTH HOSPICE AND PALLIATIVE CARE A DEVELO

324 N MCDOWELL STREET Cost Report not filed.

CHARLOTTE, NC 28204

MECKLENBURG

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

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.

341577 ONSLOW COUNTY HOME HLTH & HOSP

2013 LEJEUNE BOULEVARD

Cost Report not filed.

JACKSONVILLE, NC 28546

ONSLOW

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

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%

341591 PRUITTHEALTH HOSPICE - WILKES

Proprietary - Corporation

301 SOUTH CHURCH STREET SUITE 135
STATION SQUARE C

6/30/2016 366 Days Submitted

Hospice

ROCKY MOUNT, NC 27804

NASH

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.4%

Balance Sheet

Income Statement

Nursing 1.3%

Current Assets 6,848,073

Total Charges 19,067,123

Home Healthcare 0.0%

Fixed Assets 29,130

Contract Allowance 333,448

1.7% Length of Stay

Other Assets 0

Operating Revenue 18,733,675

98.3% Medicare LOS

Total Assets 6,881,605

Operating Expense 18,422,920

98.3% Current Ratio 4.6

Current Liabilities 1,501,539

Operating Margin 310,755

1.7% Days to Collect 133.6

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days 29.8

Total Equity 5,380,066

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 6,881,605

Net Profit or Loss 310,755

1.7% Return on Equity 5.8%

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Sample Hospice reports from the Halmanac.com website.

341556 RICHMOND COUNTY HOSPICE INC				Nonprofit - Private	
1119 N US #1 HWY		12/31/2016 366 Days Submitted		Hospice	
ROCKINGHAM, NC 28379					
RICHMOND				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.5%
				Nursing	17.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	6.1
Current Assets	1,105,216	Total Charges	5,675,869	Days to Collect	57.7
Fixed Assets	2,443,354	Contract Allowance	570,844	Avg Payment Days	13.8
Other Assets	12,855	Operating Revenue	5,105,025	Depreciation Rate	0.0%
Total Assets	6,942,885	Operating Expense	4,840,117	Return on Equity	3.9%
Current Liabilities	182,271	Operating Margin	264,908		
Long Term Liabilities	2,453	Other Income	0		
Total Equity	6,758,161	Other Expense	0		
Total Liab. and Equity	6,942,885	Net Profit or Loss	264,908		

341505 ROWAN HOSPICE & PALLIATIVE CARE, LLC				Nonprofit - Private	
720 GROVE STREET		12/31/2016 366 Days Submitted		Hospice	
SALISBURY, NC 28144					
ROWAN				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	2.0%
				Nursing	15.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	2.3
Current Assets	1,379,226	Total Charges	6,835,068	Days to Collect	51.0
Fixed Assets	13,762	Contract Allowance	1,658,234	Avg Payment Days	21.8
Other Assets	0	Operating Revenue	5,176,834	Depreciation Rate	0.0%
Total Assets	1,392,988	Operating Expense	4,936,375	Return on Equity	30.7%
Current Liabilities	597,062	Operating Margin	240,459		
Long Term Liabilities	11,638	Other Income	0		
Total Equity	784,288	Other Expense	0		
Total Liab. and Equity	1,392,988	Net Profit or Loss	240,459		

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Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

341523 TRANSITIONS LIFECARE

250 HOSPICE CIRCLE Cost Report not filed.

RALEIGH, NC 27607

WAKE				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				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	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%	

341531 UNC HOSPICE

480 HILLSBORO STREET Cost Report not filed.

PITTSBORO, NC 27312

CHATHAM				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				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	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.

341518 VIDANT HOME HEALTH AND HOSPICE						Nonprofit - Private	
521 MYERS STREET			9/30/2016 366 Days Submitted			Hospice	
AHOSKIE, NC 27910							
HERTFORD			Key Performance Ind.				
BLUE CROSS (SOUTH CAROLINA)			Skilled Nursing		0.4%		
			Nursing		29.8%		
			Home Healthcare		0.0%		
			Length of Stay				
			Medicare LOS				
			Current Ratio		0.8		
			Days to Collect		458.9		
			Avg Payment Days		76.1		
			Depreciation Rate		0.0%		
			Return on Equity		-49.0%		
Balance Sheet			Income Statement				
Current Assets	4,810,490	Total Charges	3,923,579				
Fixed Assets	4,889,673	Contract Allowance	0	0.0%			
Other Assets	1,624,444	Operating Revenue	3,923,579	100.0%			
Total Assets	11,324,607	Operating Expense	6,337,126	161.5%			
Current Liabilities	6,396,198	Operating Margin	-2,413,547	-61.5%			
Long Term Liabilities	5,966	Other Income	0	0.0%			
Total Equity	4,922,443	Other Expense	0	0.0%			
Total Liab. and Equity	11,324,607	Net Profit or Loss	(2,413,547)	-61.5%			

341538 VIDANT HOME HEALTH AND HOSPICE							
750 SOUTH KENANSVILLE BYPASS			Cost Report not filed.				
KENANSVILLE, NC 28349							
DUPLIN			Key Performance Ind.				
PALMETTO HHH C			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%			

Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

341506 WAKE FOREST BAPTIST HEALTH CARE AT HOME HOSPICE-WI		Proprietary - Corporation	
126 EXECUTIVE DRIVE, SUITE 110		12/31/2016 366 Days Submitted	
WILKESBORO, NC 28697		Hospice	
WILKES		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.2%
		Nursing	1.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	6.0
		Days to Collect	42.9
		Avg Payment Days	6.0
		Depreciation Rate	0.0%
		Return on Equity	42.9%

Balance Sheet		Income Statement	
Current Assets	299,569	Total Charges	2,818,191
Fixed Assets	55,615	Contract Allowance	43,106
Other Assets	0	Operating Revenue	2,775,085
Total Assets	355,184	Operating Expense	2,644,343
Current Liabilities	50,173	Operating Margin	130,742
Long Term Liabilities	0	Other Income	0
Total Equity	305,011	Other Expense	0
Total Liab. and Equity	355,184	Net Profit or Loss	130,742