Sample Hospice reports from the Halmanac.com website.

491513 AMEDISYS	HOSPICE CAR	E			Proprietary - Corporat	ion
5221 VALLEY PARK	DRIVE SUITE 2	6/30/2016 3	366 Days Submitt	ted	Hospice	
ROANOKE, VA 2401	9					
BOTETOURT					Key Performana	ce Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.2%
Balance \$	Sheet	Income Statement			Nursing	0.8%
Current Assets	179,519,418	Total Charges	2,516,846		Home Healthcare	0.0%
Fixed Assets	44,617,119	Contract Allowance	52,968	2.1%	Length of Stay	
Other Assets	486,965,919	Operating Revenue	2,463,878	97.9%	Medicare LOS	
Total Assets	711,102,456	Operating Expense	2,376,547	96.5%	Current Ratio	0.9
Current Liabilities	189,786,366	Operating Margin	87,331	3.5%	Days to Collect	22,610.7
Long Term Liabilities	93,491,078	Other Income	0	0.0%	Avg Payment Days	18,656.9
Total Equity	427,825,012	Other Expense	0	0.0%	Depreciation Rate	0.0%
		•				
Total Liab. and Equity	711,102,456	Net Profit or Loss	87,331	3.5%	Return on Equity	0.0%
Total Liab. and Equity 491584 ASERA CA		Net Profit or Loss	87,331	3.5%	Return on Equity  Proprietary - Corporate	
	RE HOSPICE		87,331 366 Days Submi			
491584 ASERA CA	RE HOSPICE				Proprietary - Corporat	
491584 ASERA CA 8001 FRANKLIN FA	RE HOSPICE				Proprietary - Corporat	ion
491584 ASERA CA 8001 FRANKLIN FAI RICHMOND, VA 232	RE HOSPICE RM DRIVE, SUIT				Proprietary - Corporat	ion
491584 ASERA CA 8001 FRANKLIN FAI RICHMOND, VA 232 HENRICO	RE HOSPICE RM DRIVE, SUIT 29 TH CAROLINA)	E 206 12/31/2016			Proprietary - Corporat  Hospice  Key Performana	ce Ind.
491584 ASERA CA 8001 FRANKLIN FAI RICHMOND, VA 232 HENRICO BLUE CROSS (SOU	RE HOSPICE RM DRIVE, SUIT 29 TH CAROLINA) Sheet	E 206 12/31/2016	366 Days Submi		Proprietary - Corporat  Hospice  Key Performanae  Skilled Nursing	ce Ind.
491584 ASERA CA 8001 FRANKLIN FAI RICHMOND, VA 232 HENRICO BLUE CROSS (SOU' Balance S	RE HOSPICE RM DRIVE, SUIT 29 TH CAROLINA) Sheet 592,547	E 206 12/31/2016	366 Days Submi		Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing	ce Ind. 0.5% 0.3%
491584 ASERA CA 8001 FRANKLIN FAI RICHMOND, VA 232 HENRICO BLUE CROSS (SOU' Balance S Current Assets	TH CAROLINA) Sheet  592,547 49,544	E 206 12/31/2016  Income	366 Days Submi	itted	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare	ce Ind. 0.5% 0.3%
491584 ASERA CA 8001 FRANKLIN FAI RICHMOND, VA 232 HENRICO BLUE CROSS (SOU Balance S Current Assets Fixed Assets	TH CAROLINA) Sheet  592,547 49,544	Income Total Charges Contract Allowance	366 Days Submi <b>Statement</b> 5,366,979 1,572	itted 0.0%	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 0.5% 0.3%
491584 ASERA CA 8001 FRANKLIN FAI RICHMOND, VA 232 HENRICO BLUE CROSS (SOU Balance S Current Assets Fixed Assets Other Assets	TH CAROLINA) Sheet  592,547 49,544 0 642,091	Income Total Charges Contract Allowance Operating Revenue	2 Statement 5,366,979 1,572 5,365,407	0.0% 100.0%	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ce Ind. 0.5% 0.3% 0.0%
491584 ASERA CA 8001 FRANKLIN FAI RICHMOND, VA 232 HENRICO BLUE CROSS (SOU Balance S Current Assets Fixed Assets Other Assets Total Assets	TH CAROLINA) Sheet  592,547 49,544 0 642,091 349,241	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 5,366,979 1,572 5,365,407 3,992,802	0.0% 100.0% 74.4%	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ce Ind. 0.5% 0.3% 0.0%
491584 ASERA CA 8001 FRANKLIN FAI RICHMOND, VA 232 HENRICO BLUE CROSS (SOU' Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TH CAROLINA) Sheet  592,547 49,544 0 642,091 349,241	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2 Statement 5,366,979 1,572 5,365,407 3,992,802 1,372,605	0.0% 100.0% 74.4% 25.6%	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	ce Ind. 0.5% 0.3% 0.0%

**All Providers** 

10:26 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

491606 ATHC-HOS	606 ATHC-HOSPICE LLC				Proprietary - Corporation		
2922 W MARSHALL	STREET	12/31/2016	366 Days Subm	itted	Hospice		
RICHMOND, VA 2323	30						
HENRICO					Key Performanac	e Ind.	
CGS Administrators F	НН				Skilled Nursing	0.2%	
Balance S	heet	Income	e Statement		Nursing	0.2%	
Current Assets	964,481	Total Charges	7,515,190		Home Healthcare	0.0%	
Fixed Assets	33,330	Contract Allowance	9,290	0.1%	Length of Stay		
Other Assets	634,775	Operating Revenue	7,505,900	99.9%	Medicare LOS		
Total Assets	1,638,791	Operating Expense	5,665,018	75.5%	Current Ratio	4.1	
Current Liabilities	235,371	Operating Margin	1,840,882	24.5%	Days to Collect	48.8	
Long Term Liabilities	7,074	Other Income	0	0.0%	Avg Payment Days	12.1	
Total Equity	1,396,346	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	1,638,791	Net Profit or Loss	1,840,882	24.5%	Return on Equity	131.8%	
491619 ATHC - HO	SPICE LLC				Proprietary - Corporat	ion	
291 MCLAWS CIRCL	.E	12/31/2016	333 Days Subm	itted	Hospice		
WILLIAMSBURG, VA	23185						
JAMES CITY					Key Performanac	e Ind.	
CGS Administrators F	НН				Skilled Nursing	0.1%	
Balance S	heet	Income	e Statement		Nursing	0.2%	
Current Assets	964,481	Total Charges	584,165		Home Healthcare	0.0%	
Fixed Assets	33,330	Contract Allowance	7,464	1.3%	Length of Stay		
Other Assets	634,775	Operating Revenue	576,701	98.7%	Medicare LOS		
Total Assets	1,638,791	Operating Expense	693,824	120.3%	Current Ratio	4.1	
Current Liabilities	235,371	Operating Margin	-117,123	-20.3%	Days to Collect	578.4	
Long Term Liabilities	7,074	Other Income	0	0.0%	Avg Payment Days	89.7	
Total Equity	1,396,346	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	1,638,791	Net Profit or Loss	(117,123)	-20.3%	Return on Equity	-8.4%	

**All Providers** 

10:26 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

#### 491547 AUGUSTA HEALTH HOSPICE OF THE SHENANDOAH

64 SPORTS MEDICINE DRIVE, PO BOX 215 Cost Report not filed.

FISHERSVILLE, VA 22939

AUGUSTA					Key Performana	ce Ind.
CGS Administrators H	-H				Skilled Nursing	0.0%
Balance Sh	neet	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%

#### 491552 BEDFORD HOSPICE CARE

1621 WHITEFIELD DRIVE, SUITE C

Cost Report not filed.

BEDFORD, VA 24523

BEDFORD						Key Performanace I	nd.
BLUE CROSS (IOW/	A/SOUTH DAKO	TA)				Skilled Nursing	0.0%
Balance S	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		<u>0</u> 0.	0%	Return on Equity	0.0%

**All Providers** 

10:26 AM

Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

491508 BLUE RIDG	1508 BLUE RIDGE HOSPICE, INC				Nonprofit - Private	
333 WEST CORK ST	, SUITE 405	12/31/2016	366 Days Subm	itted	Hospice	
WINCHESTER, VA 2	2601					
WINCHESTER CITY					Key Performanac	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Skilled Nursing	0.1%
Balance S	heet	Income	e Statement		Nursing	3.1%
Current Assets	2,467,405	Total Charges	18,343,705		Home Healthcare	0.0%
Fixed Assets	1,431,895	Contract Allowance	750,439	4.1%	Length of Stay	
Other Assets	0	Operating Revenue	17,593,266	95.9%	Medicare LOS	
Total Assets	5,622,250	Operating Expense	16,732,926	95.1%	Current Ratio	2.4
Current Liabilities	1,027,909	Operating Margin	860,340	4.9%	Days to Collect	32.4
Long Term Liabilities	316,665	Other Income	0	0.0%	Avg Payment Days	22.4
Total Equity	4,277,676	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	5,622,250	Net Profit or Loss	860,340	4.9%	Return on Equity	20.1%
491503 BON SECO	URS HOSPICE					
485 RODMAN AVEN	UE	Cost Repor	t not filed.			
PORTSMOUTH, VA 2	23707					
PORTSMOUTH CITY	,				Key Performanac	e Ind.
BLUE CROSS (IOWA	/SOUTH DAKO	TA)			Skilled Nursing	0.0%
Balance S	heet	Income	e 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	
	0	Other Income	0	0.0%	Avg Payment Days	
Long Term Liabilities	· ·				• • •	
Long Term Liabilities  Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%

**All Providers** 

10:26 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

RS HOSPICE	AND PALLIATIVE CA	RE		Nonprofit - Private	
KWAY - BUILI	DING IV 8/31/2016	366 Days Submitte	ed	Hospice	
,					
				Key Performanac	e Ind.
				Skilled Nursing	1.2%
eet	Income Statement			Nursing	12.8%
-8,337,466	Total Charges	8,911,359		Home Healthcare	0.0%
7,711,287	Contract Allowance	516,410	5.8%	Length of Stay	
401,585	Operating Revenue	8,394,949	94.2%	Medicare LOS	
-224,594	Operating Expense	9,370,978	111.6%	Current Ratio	13.4
-623,663	Operating Margin	-976,029	-11.6%	Days to Collect	217.1
399,069	Other Income	0	0.0%	Avg Payment Days	12.8
0	Other Expense	0	0.0%	Depreciation Rate	0.0%
-224,594	Net Profit or Loss	(976,029)	-11.6%	Return on Equity	0.0%
SPICE					
IRT	Cost Repor	t not filed.			
22042					
22042				Key Performanac	e Ind.
22042				Key Performanac Skilled Nursing	<b>e Ind.</b> 0.0%
eet	Income	e Statement		-	
eet	Income Total Charges	e Statement		Skilled Nursing	0.0% 0.0%
<b>eet</b> 0			0.0%	Skilled Nursing Nursing	0.0% 0.0%
<b>eet</b> 0 0	Total Charges	0	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0%
<b>eet</b> 0 0	Total Charges Contract Allowance	0		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0%
eet  0 0 0 0	Total Charges Contract Allowance Operating Revenue	0 0	0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0%
eet  0 0 0 0	Total Charges Contract Allowance Operating Revenue Operating Expense	0 0 0 0	0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0%
eet  0 0 0 0	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	0 0 0 0	0.0% 0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0%
	eet -8,337,466 7,711,287 401,585 -224,594 -623,663 399,069 0 -224,594  SPICE	lncome -8,337,466 Total Charges 7,711,287 Contract Allowance 401,585 Operating Revenue -224,594 Operating Expense -623,663 Operating Margin 399,069 Other Income 0 Other Expense -224,594 Net Profit or Loss  SPICE	Income Statement	Income Statement   -8,337,466   Total Charges   8,911,359   7,711,287   Contract Allowance   516,410   5.8%   401,585   Operating Revenue   8,394,949   94.2%   -224,594   Operating Expense   9,370,978   111.6%   399,069   Other Income   0   0.0%   0   Other Expense   0   0.0%   -224,594   Net Profit or Loss   (976,029)   -11.6%   SPICE   RT   Cost Report not filed.	KWAY - BUILDING IV         8/31/2016 366 Days Submitted         Hospice           Key Performanace           Skilled Nursing         Nursing           -8,337,466         Total Charges         8,911,359         Home Healthcare           7,711,287         Contract Allowance         516,410         5.8%         Length of Stay           401,585         Operating Revenue         8,394,949         94.2%         Medicare LOS           -224,594         Operating Expense         9,370,978         111.6%         Current Ratio           -623,663         Operating Margin         -976,029         -11.6%         Days to Collect           399,069         Other Income         0         0.0%         Avg Payment Days           0         Other Expense         0         0.0%         Depreciation Rate           -224,594         Net Profit or Loss         (976,029)         -11.6%         Return on Equity

**All Providers** 

10:26 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

491595 CARE ALTERNATIVES OF VIRGINIA, LLC Proprietary - Corporation					
ROAD, SUITE 2	03 12/31/2016 366 Days Submitted		ted	Hospice	
59					
				Key Performana	ce Ind.
				Skilled Nursing	0.3%
Balance Sheet Income Stateme				Nursing	0.0%
4,287,380	Total Charges	5,118,432		Home Healthcare	0.0%
364,479	Contract Allowance	2,969,009	58.0%	Length of Stay	
0	Operating Revenue	2,149,423	42.0%	Medicare LOS	
4,672,839	Operating Expense	1,114,956	51.9%	Current Ratio	1.4
3,080,332	Operating Margin	1,034,467	48.1%	Days to Collect	991.9
1,583,398	Other Income	0	0.0%	Avg Payment Days	448.5
9,109	Other Expense	0	0.0%	Depreciation Rate	0.0%
4,672,839	Net Profit or Loss	1,034,467	48.1%	Return on Equity	11,356.5 %
	ROAD, SUITE 2 59  neet 4,287,380 364,479 0 4,672,839 3,080,332 1,583,398 9,109	ROAD, SUITE 203 12/31/2016 3  59  heet Income s 4,287,380 Total Charges 364,479 Contract Allowance 0 Operating Revenue 4,672,839 Operating Expense 3,080,332 Operating Margin 1,583,398 Other Income	Income Statement   4,287,380   Total Charges   5,118,432   364,479   Contract Allowance   2,969,009   0   Operating Revenue   2,149,423   4,672,839   Operating Expense   1,114,956   3,080,332   Operating Margin   1,034,467   1,583,398   Other Income   0   9,109   Other Expense   0	Income Statement   4,287,380   Total Charges   5,118,432   364,479   Contract Allowance   2,969,009   58.0%   0 Operating Revenue   2,149,423   42.0%   4,672,839   Operating Expense   1,114,956   51.9%   3,080,332   Operating Margin   1,034,467   48.1%   1,583,398   Other Income   0 0.0%   9,109   Other Expense   0 0.0%	COAD, SUITE 203   12/31/2016 366 Days Submitted   Hospice

1952 GALLOWS ROAD SUITE 305 Cost Report not filed.

**VIENNA, VA 22182** 

FAIRFAX					Key Performana	ce Ind.
PALMETTO GBA (VA)					Skilled Nursing	0.0%
Balance Sh	eet	Income	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%

All Providers

10:26 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

491507 CARILION	HOSPICE SERV	ICES NEW RIVER VA	ALLEY				
701 RANDOLPH STI	REET SUITE 110	Cost Repo	rt not filed.				
D.D.E.O.D. V.A		·					
RADFORD, VA 2414	1						
RADFORD						Key Performanace	
САНАВА						Skilled Nursing	0.0%
Balance S			e 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%
491515 CARILION	HOSPICE SERV	ICES OF ROANOKE					
1615 FRANKLIN RO	AD SW	Cost Repor	rt not filed.				
ROANOKE, VA 2401	6						
ROANOKE CITY						Key Performanac	e Ind.
BLUE CROSS (IOWA	VSOUTH DAKO	ТА)				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e 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		Net Profit or Loss		0	0.0%	Return on Equity	0.0%

**All Providers** 

10:26 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

491520 CARILION HOSPICE SVCS OF FRANKLIN COUNTY									
390 SOUTH MAIN S	TREET, SUITE 3	303 Cost Repor	rt not filed.						
ROCKY MOUNT, VA	24151								
FRANKLIN					Key Performanad	e Ind.			
BLUE CROSS (IOWA	√SOUTH DAKO	TA)			Skilled Nursing	0.0%			
Balance S	Sheet	Income	e 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%			
491601 CARIS HEA	ALTHCARE, LP	- BRISTOL			Proprietary - Partners	hip			
1701 EUCLID AVE, S	SUITE H	12/31/2016	366 Days Subm	itted	Hospice				
BRISTOL, VA 24201	2011211	12/01/2010	ooo bays cabiii	ittou	Tioopioo				
BRISTOL CITY					Key Performanad	ce Ind			
CAHABA					Skilled Nursing	0.0%			
Balance S	Sheet	Incom	e Statement		Nursing	0.0%			
Current Assets		Total Charges	4,105,342		Home Healthcare	0.0%			
Fixed Assets	3,067,800	Contract Allowance	756,796	18.4%	Length of Stay				
Other Assets	7,895,884	Operating Revenue	3,348,546	81.6%	Medicare LOS				
Total Assets	32,884,984	Operating Expense	-5,828,640	-174.1%	Current Ratio	2.7			
Current Liabilities	8,097,836	Operating Margin	9,177,186	274.1%	Days to Collect	1,383.0			
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	(491.2)			
Total Equity	24,787,148	Other Expense	0	0.0%	Depreciation Rate	0.0%			
	·								

**All Providers** 

10:26 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

491519 CENTRA H	EALTH, HOSPIC	CE OF THE HILLS					
2097 LANGHORNE I	ROAD	Cost Repor	t not filed.				
LYNCHBURG, VA 24	501						
LYNCHBURG CITY						Key Performanace	Ind.
BLUE CROSS (IOWA	/SOUTH DAKO	TA)				Skilled Nursing	0.0%
Balance S	heet	Incom	e 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%
491608 CENTRA H	OSPICE FARM\	/ILLE					
713 OAK STREET		Cost Repo	t not filed.				
FARMVILLE, VA 239	01						
PRINCE EDWARD						Key Performanace	Ind.
PALMETTO GBA (VA	۸)					Skilled Nursing	0.0%
Balance S	heet	Income	e 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	
Fixed Assets Other Assets	0	Contract Allowance Operating Revenue		0	0.0%	Length of Stay Medicare LOS	
						-	
Other Assets	0	Operating Revenue		0	0.0%	Medicare LOS	
Other Assets Total Assets	0	Operating Revenue Operating Expense		0	0.0%	Medicare LOS Current Ratio	
Other Assets Total Assets Current Liabilities	0 0	Operating Revenue Operating Expense Operating Margin		0 0 0	0.0% 0.0% 0.0%	Medicare LOS Current Ratio Days to Collect	0.0%

**All Providers** 

10:26 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

491536 CMH COMM	MUNITY HOSPIC	E					
300 EAST FERRELL	STREET	Cost Repo	rt not filed.				
SOUTH HILL, VA 239	970						
MECKLENBURG						Key Performanac	e Ind.
BLUE CROSS (IOWA	VSOUTH DAKO	ГА)				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e 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%
491546 COMFORTO	CARE HOME HE	ALTH AND HOSPIC	 E				
667 KINGSBOROUG	SH SQUARE SUI	TE 201 Cost Repo	rt not filed				
			it i i ot i i odi				
CHESAPEAKE, VA 2	3320						
CHESAPEAKE CITY						Key Performanac	
BLUE CROSS (IOWA	VSOUTH DAKO	ΓΑ)				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e 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 Fauity		Not Drofit or Loss		_	0.00/	Detum on Faults	0.00/

**All Providers** 

Total Liab. and Equity

10:26 AM Healthcare Almanac 561-594-7551

0 Net Profit or Loss

8/10/2023 www.halmanac.com Page No 10

0.0% Return on Equity

0

0.0%

Sample Hospice reports from the Halmanac.com website.

491517 COMMONW	VEALTH HOME	NURSING & HOSPIC	E, INC			
159 EXECUTIVE DR	IVE - SUITE H	Cost Repor	rt not filed.			
DANVILLE, VA 24541	1					
DANVILLE CITY					Key Performanac	e Ind.
BLUE CROSS (INDE	PENDENCE)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e 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%
491600 COMPASSI	ONATE CARE I	HOSPICE			Proprietary - Corporati	on
920 VENTURES WA	Y, SUITES 5	12/31/2016	366 Days Subm	itted	Hospice	
CHESAPEAKE, VA 2	3320					
CHESAPEAKE CITY					Key Performanac	e Ind.
САНАВА					Skilled Nursing	0.4%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	1,794,718	Total Charges	5,121,398		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	69,576	1.4%	Length of Stay	
Other Assets	10,776,744	Operating Revenue	5,051,822	98.6%	Medicare LOS	
Total Assets	12,573,962	Operating Expense	3,936,423	77.9%	Current Ratio	15.0
Current Liabilities	119,575	Operating Margin	1,115,399	22.1%	Days to Collect	129.8
Long Term Liabilities	10,437,579	Other Income	0	0.0%	Avg Payment Days	11.1
Total Equity	2,016,808	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	12,573,962	Net Profit or Loss	1,115,399	22.1%	Return on Equity	55.3%

**All Providers** 

10:26 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

491532 CRATER CO	OH YTINUMMC	SPICE, INC			Nonprofit - Private	
3916 SOUTH CRATE	R ROAD	10/31/2016	366 Days Subm	itted	Hospice	
PETERSBURG, VA 2	3805					
PETERSBURG CITY					Key Performanad	e Ind.
BLUE CROSS (IOWA	/SOUTH DAKO	TA)			Skilled Nursing	0.3%
Balance S	heet	Income	e Statement		Nursing	1.1%
Current Assets	2,469,093	Total Charges	3,849,320		Home Healthcare	0.0%
Fixed Assets	1,411,152	Contract Allowance	-5,447	-0.1%	Length of Stay	
Other Assets	0	Operating Revenue	3,854,767	100.1%	Medicare LOS	
Total Assets	4,461,334	Operating Expense	3,285,161	85.2%	Current Ratio	7.1
Current Liabilities	348,546	Operating Margin	569,606	14.8%	Days to Collect	46.3
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	38.8
Total Equity	4,112,788	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	4,461,334	Net Profit or Loss	569,606	14.8%	Return on Equity	13.8%
491592 CUIDADO C	CASERO HOME	CARE OF VIRGINIA,	INC		Proprietary - Corporat	ion
4815 CARR DRIVE		12/31/2016	366 Days Subm	itted	Hospice	
FREDERICKSBURG,	VA 22408					
SPOTSYLVANIA					Key Performanad	e Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	906,858	Total Charges	31,877		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	31,877	100.0%	Medicare LOS	
Total Assets	913,043	Operating Expense	12,331	38.7%	Current Ratio	6.3
Current Liabilities	144,404	Operating Margin	19,546	61.3%	Days to Collect	1,320.1
Long Term Liabilities	125,249	Other Income	0	0.0%	Avg Payment Days	2,824.8
Total Equity	643,390	Other Expense	0	0.0%	Depreciation Rate	0.0%

**All Providers** 

10:26 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

491585 DICKENSO	N COUNTY HO	ME HEALTH AND HO	SPICE			
230 CHASE STREET	Γ	Cost Repor	rt not filed.			
CLINTWOOD, VA 24:	228					
DICKENSON					Key Performanad	e Ind.
САНАВА					Skilled Nursing	0.0%
Balance S	Sheet	Income	e 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%
491613 ENCOMPA	SS HOSPICE OF	VIRGINIA			Proprietary - Corporat	ion
1030 OLD BON AIR	ROAD	12/31/2016	366 Days Subm	itted	Hospice	
RICHMOND, VA 2323	35					
CHESTERFIELD					Key Performanad	e Ind.
CGS Administrators F	НН				Skilled Nursing	0.4%
Balance S	Sheet	Income	e Statement		Nursing	1.4%
Current Assets	8,610,708	Total Charges	2,550,717		Home Healthcare	0.0%
Fixed Assets	398,656	Contract Allowance	60,055	2.4%	Length of Stay	
Other Assets	20,477,960	Operating Revenue	2,490,662	97.6%	Medicare LOS	
Total Assets	29,508,444	Operating Expense	2,403,907	96.5%	Current Ratio	0.3
Current Liabilities	24,846,585	Operating Margin	86,755	3.5%	Days to Collect	1,574.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	302.4
Total Equity	4,661,859	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity		Net Profit or Loss	86,755	3.5%	Return on Equity	1.9%

**All Providers** 

10:26 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

491020 FIKSI CHU	DICE HOSPICE				Proprietary - Partners	hip
370 NEFF AVENUE	SUITE P	12/31/2016	345 Days Subm	itted	Hospice	
HARRISONBURG, V	A 22803					
HARRISONBURG CI	ITY				Key Performanad	e Ind.
CGS Administrators F	НН				Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	508,169	Total Charges	3,000,250		Home Healthcare	0.0%
Fixed Assets	10,785	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	378,227	Operating Revenue	3,000,250	100.0%	Medicare LOS	
Total Assets	897,181	Operating Expense	2,982,455	99.4%	Current Ratio	2.2
Current Liabilities	235,957	Operating Margin	17,795	0.6%	Days to Collect	47.6
Long Term Liabilities	90,000	Other Income	0	0.0%	Avg Payment Days	22.8
Total Equity	571,224	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	897,181	Net Profit or Loss	17,795	0.6%	Return on Equity	3.1%
491568 GENTIVA H	HOSPICE - RICH	MOND			Proprietary - Corporat	ion
491568 GENTIVA F			366 Days Submi	itted	Proprietary - Corporat	ion
	RMS DRIVE, SU		366 Days Submi	itted	. , , .	ion
8000 FRANKLIN FAI	RMS DRIVE, SU		366 Days Submi	itted	. , , .	
8000 FRANKLIN FAI RICHMOND, VA 232	RMS DRIVE, SU 29		366 Days Submi	itted	Hospice	
8000 FRANKLIN FAI RICHMOND, VA 232 HENRICO	RMS DRIVE, SU 29 TH CAROLINA)	ITE 100 12/31/2016	366 Days Submi	itted	Hospice  Key Performana	ce Ind.
8000 FRANKLIN FAI RICHMOND, VA 232 HENRICO BLUE CROSS (SOU	RMS DRIVE, SU 29 TH CAROLINA) Sheet	ITE 100 12/31/2016	·	itted	Hospice  Key Performanac  Skilled Nursing	ce Ind. 0.3%
8000 FRANKLIN FAR RICHMOND, VA 2323 HENRICO BLUE CROSS (SOUT Balance S	RMS DRIVE, SU 29 TH CAROLINA) Sheet	ITE 100 12/31/2016	e Statement	itted	Hospice  Key Performanae  Skilled Nursing  Nursing	ce Ind. 0.3% 1.2%
8000 FRANKLIN FAR RICHMOND, VA 232 HENRICO BLUE CROSS (SOUT Balance S Current Assets	RMS DRIVE, SU 29 TH CAROLINA) Sheet 775,724 48,991	ITE 100 12/31/2016 Income Total Charges	e Statement 7,312,829		Key Performanae Skilled Nursing Nursing Home Healthcare	ce Ind. 0.3% 1.2%
8000 FRANKLIN FAR RICHMOND, VA 232 HENRICO BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	RMS DRIVE, SU 29 TH CAROLINA) Sheet 775,724 48,991 340,000	ITE 100 12/31/2016  Income  Total Charges  Contract Allowance	e Statement 7,312,829 225,664	3.1%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 0.3% 1.2%
8000 FRANKLIN FAR RICHMOND, VA 232 HENRICO BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	RMS DRIVE, SU 29 TH CAROLINA) Sheet 775,724 48,991 340,000	Income Total Charges Contract Allowance Operating Revenue	225,664 7,087,165	3.1% 96.9%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.3% 1.2% 0.0%
8000 FRANKLIN FAR RICHMOND, VA 232 HENRICO BLUE CROSS (SOUTH Balance South Courrent Assets Fixed Assets Other Assets Total Assets	RMS DRIVE, SU 29 TH CAROLINA) Sheet 775,724 48,991 340,000 1,164,715 908,681	Income Total Charges Contract Allowance Operating Revenue Operating Expense	225,664 7,087,165 6,502,156	3.1% 96.9% 91.7%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.3% 1.2% 0.0%
8000 FRANKLIN FAR RICHMOND, VA 232: HENRICO BLUE CROSS (SOUTH Balance Sourcent Assets Fixed Assets Other Assets Total Assets Current Liabilities	RMS DRIVE, SU 29 TH CAROLINA) Sheet 775,724 48,991 340,000 1,164,715 908,681	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	7,312,829 225,664 7,087,165 6,502,156 585,009	3.1% 96.9% 91.7% 8.3%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.3% 1.2% 0.0% 0.9 39.3

**All Providers** 

10:26 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

491562 GENTIVA H	OSPICE - VIRG	INIA BEACH			Proprietary - Corporat	ion
5544 GREENWICH R	OAD, SUITE 20	12/31/2016	366 Days Subm	itted	Hospice	
VIRGINIA BEACH, VA	A 23462					
VIRGINIA BEACH CIT	ΓΥ				Key Performanad	e Ind.
PALMETTO GBA (VA)	)				Skilled Nursing	0.2%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	792,672	Total Charges	6,661,024		Home Healthcare	0.0%
Fixed Assets	70,145	Contract Allowance	237,566	3.6%	Length of Stay	
Other Assets	340,000	Operating Revenue	6,423,458	96.4%	Medicare LOS	
Total Assets	1,202,817	Operating Expense	5,774,574	89.9%	Current Ratio	1.1
- Current Liabilities	706,576	Operating Margin	648,884	10.1%	Days to Collect	44.3
Long Term Liabilities	4,734	Other Income	0	0.0%	Avg Payment Days	5.9
Total Equity	491,507	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,202,817	Net Profit or Loss	648,884	10.1%	Return on Equity	132.0%
491527 GENTLE SH	IEPHERD HOSI	PICE INC			Proprietary - Other	
6045 PETERS CREE	K ROAD	12/31/2016	366 Days Subm	itted	Hospice	
ROANOKE, VA 24019	)					
BOTETOURT					Key Performanad	e Ind.
CGS Administrators H	НН				Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	1.0%
Current Assets	684,485	Total Charges	3,795,776		Home Healthcare	0.0%
Fixed Assets	136,002	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	3,795,776	100.0%	Medicare LOS	
Total Assets	821,298	Operating Expense	3,341,435	88.0%	Current Ratio	3.6
Current Liabilities	190,504	Operating Margin	454,341	12.0%	Days to Collect	39.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	20.9
Total Equity	630,794	Other Expense	0	0.0%	Depreciation Rate	0.0%
- Total Liab. and Equity		Net Profit or Loss	454,341	12.0%	Return on Equity	72.0%

**All Providers** 

10:26 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

491510 GOOD SAM	491510 GOOD SAMARITAN HOSPICE INC					
2408 ELECTRIC RO	2408 ELECTRIC ROAD SW 12/31/2016 366 Days Submitted					
ROANOKE, VA 2401	8					
ROANOKE		Key Performanad	e Ind.			
BLUE CROSS (IOWA		Skilled Nursing	0.1%			
Balance Sheet Income Statement				Nursing	0.2%	
Current Assets	2,769,088	Total Charges	9,374,548		Home Healthcare	0.0%
Fixed Assets	81,007	Contract Allowance	649,089	6.9%	Length of Stay	
Other Assets	0	Operating Revenue	8,725,459	93.1%	Medicare LOS	
Total Assets	4,148,582	Operating Expense	7,902,160	90.6%	Current Ratio	6.3
Current Liabilities	442,184	Operating Margin	823,299	9.4%	Days to Collect	49.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	20.1
Total Equity	3,706,398	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	4,148,582	Net Profit or Loss	823,299	9.4%	Return on Equity	22.2%

#### 491553 GOODWIN HOUSE PALLIATIVE CARE AND HOSPICE

3440 SOUTH JEFFERSON STREET

Cost Report not filed.

FALLS CHURCH, VA 22041

FAIRFAX					Key Performana	ce Ind.
САНАВА					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%

**All Providers** 

10:26 AM

Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

491609 GRACE HO	SPICE				Proprietary - Corporat	ion
7447 BUSINESS PA	RK DRIVE, SUI	TE 102 12/31/2016	366 Days Submi	tted	Hospice	
NORFOLK, VA 23513	3					
NORFOLK CITY					Key Performanad	e Ind.
CGS Administrators F	НН				Skilled Nursing	0.9%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	63,507,416	Total Charges	4,770,092		Home Healthcare	0.0%
Fixed Assets	1,288,335	Contract Allowance	146,702	3.1%	Length of Stay	
Other Assets	-45,566,642	Operating Revenue	4,623,390	96.9%	Medicare LOS	
Total Assets	19,229,109	Operating Expense	3,780,045	81.8%	Current Ratio	11.7
Current Liabilities	5,436,384	Operating Margin	843,345	18.2%	Days to Collect	2,326.0
Long Term Liabilities	13,792,725	Other Income	0	0.0%	Avg Payment Days	135.7
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	19,229,109	Net Profit or Loss	843,345	18.2%	Return on Equity	0.0%
491591 GREENSPF	RING HOSPICE					
7414 SPRING VILLA	GE DRIVE	Cost Repor	t not filed.			
SPRINGFIELD, VA 2	2150					
FAIRFAX					Key Performanad	e Ind.
САНАВА					Skilled Nursing	0.0%
Balance S	Sheet	Income	e 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%

**All Providers** 

10:26 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

491545 HEARTLAN	ND HOME HEAL	TH CARE & HOSPICE	Ξ		Proprietary - Corporat	ion
5041 CORPORATE V	WOODS DRIVE,	SUITE 9/30/2016	384 Days Submitt	ed	Hospice	
VIRGINIA BEACH, V	A 23462					
VIRGINIA BEACH CI	ITY				Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Skilled Nursing	0.2%
Balance S	Sheet	Income	e Statement		Nursing	0.1%
Current Assets	549,210	Total Charges	5,280,527		Home Healthcare	0.0%
Fixed Assets	20,789	Contract Allowance	316,108	6.0%	Length of Stay	
Other Assets	11,799	Operating Revenue	4,964,419	94.0%	Medicare LOS	
Total Assets	581,798	Operating Expense	3,692,205	74.4%	Current Ratio	1.8
Current Liabilities	303,198	Operating Margin	1,272,214	25.6%	Days to Collect	46.4
Long Term Liabilities	39,439	Other Income	0	0.0%	Avg Payment Days	20.3
Total Equity	239,161	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	581,798	Net Profit or Loss	1,272,214	25.6%	Return on Equity	531.9%
491617 HEARTLAN	ND HOME HEAL	TH CARE AND HOSF	PICE		Proprietary - Corporat	ion
		TH CARE AND HOSE		tted		ion
2800 ELECTRIC RO	AD SOUTHWES			tted	Proprietary - Corporat	ion
2800 ELECTRIC RO. 105 C	AD SOUTHWES			tted	Proprietary - Corporat	
2800 ELECTRIC RO 105 C ROANOKE, VA 2401	AD SOUTHWES			tted	Proprietary - Corporat	
2800 ELECTRIC RO 105 C ROANOKE, VA 24018 ROANOKE	AD SOUTHWES	T SUITE 12/31/2016		tted	Proprietary - Corporat  Hospice  Key Performana	ce Ind.
2800 ELECTRIC RO 105 C ROANOKE, VA 24018 ROANOKE CGS (KENTUCKY)	AD SOUTHWES 8 Sheet	T SUITE 12/31/2016	366 Days Submi	tted	Proprietary - Corporat  Hospice  Key Performanae  Skilled Nursing	<b>ce Ind.</b> 0.3%
2800 ELECTRIC RO. 105 C ROANOKE, VA 24018 ROANOKE CGS (KENTUCKY)	AD SOUTHWES  8  Sheet  167,431	T SUITE 12/31/2016	366 Days Submi	tted 1.9%	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing	ce Ind. 0.3% 0.6%
2800 ELECTRIC RO. 105 C ROANOKE, VA 24018 ROANOKE CGS (KENTUCKY) Balance S Current Assets	AD SOUTHWES  8  Sheet  167,431  24,625	T SUITE 12/31/2016  Income  Total Charges	366 Days Submi  Statement 1,281,851		Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare	ce Ind. 0.3% 0.6%
2800 ELECTRIC RO. 105 C ROANOKE, VA 24018 ROANOKE CGS (KENTUCKY) Balance S Current Assets Fixed Assets	AD SOUTHWES  8  Sheet  167,431  24,625  0	Income Total Charges Contract Allowance	366 Days Submi  Statement  1,281,851  24,910	1.9%	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 0.3% 0.6%
2800 ELECTRIC RO. 105 C ROANOKE, VA 24018 ROANOKE CGS (KENTUCKY) Balance S Current Assets Fixed Assets Other Assets	AD SOUTHWES  8  6heet  167,431  24,625  0  192,056	Income Total Charges Contract Allowance Operating Revenue	24,910 1,256,941	1.9% 98.1%	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.3% 0.6% 0.0%
2800 ELECTRIC RO. 105 C ROANOKE, VA 24018 ROANOKE CGS (KENTUCKY) Balance S Current Assets Fixed Assets Other Assets Total Assets	AD SOUTHWES  8  6heet  167,431  24,625  0  192,056	Income Total Charges Contract Allowance Operating Revenue Operating Expense	24,910 1,256,941 1,163,037	1.9% 98.1% 92.5%	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.3% 0.6% 0.0%
2800 ELECTRIC RO. 105 C ROANOKE, VA 24018 ROANOKE CGS (KENTUCKY) Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	AD SOUTHWES  8  Sheet  167,431  24,625  0  192,056  100,594	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	24,910 1,256,941 1,163,037 93,904	1.9% 98.1% 92.5% 7.5%	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.3% 0.6% 0.0% 1.7 50.9

**All Providers** 

10:26 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

491567 HEARTLAN	ID HOSPICE SE	RVICES			Proprietary - Corporat	ion
10800 MIDLOTHIAN	TURNPIKE SUI	TE 303 12/31/2016	366 Days Submi	tted	Hospice	
RICHMOND, VA 2323	35					
CHESTERFIELD					Key Performana	ce Ind.
PALMETTO GBA (VA	۸)				Skilled Nursing	0.2%
Balance S	Sheet	Income	e Statement		Nursing	2.5%
Current Assets	551,109	Total Charges	4,860,202		Home Healthcare	0.0%
Fixed Assets	71,655	Contract Allowance	261,007	5.4%	Length of Stay	
Other Assets	6,463	Operating Revenue	4,599,195	94.6%	Medicare LOS	
Total Assets	629,227	Operating Expense	2,930,537	63.7%	Current Ratio	1.9
Current Liabilities	292,553	Operating Margin	1,668,658	36.3%	Days to Collect	47.5
Long Term Liabilities	11,054	Other Income	0	0.0%	Avg Payment Days	22.2
Total Equity	325,620	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	629,227	Net Profit or Loss	1,668,658	36.3%	Return on Equity	512.5%
					' '	
491575 HEARTLAN	ID HOSPICE SE	RVICES			Proprietary - Corporat	ion
491575 HEARTLAN			366 Days Submi			ion
	DINT ROAD UNIT		366 Days Submi		Proprietary - Corporat	ion
41 OLD OYSTER PC	OINT ROAD UNIT		366 Days Submi		Proprietary - Corporat	
41 OLD OYSTER PO	DINT ROAD UNIT 'A 23602 ITY	ΓD 12/31/2016	366 Days Submi		Proprietary - Corporat  Hospice	
41 OLD OYSTER PO NEWPORT NEWS, V NEWPORT NEWS C	DINT ROAD UNIT 'A 23602 ITY IMENT SERVICE	ΓD 12/31/2016 ES	366 Days Submi		Proprietary - Corporat  Hospice  Key Performanae	ce Ind.
41 OLD OYSTER PO NEWPORT NEWS, V NEWPORT NEWS C NATIONAL GOVERN	DINT ROAD UNIT 'A 23602 ITY IMENT SERVICE	ΓD 12/31/2016 ES	·		Proprietary - Corporat  Hospice  Key Performanae  Skilled Nursing	<b>ce Ind.</b> 0.3%
41 OLD OYSTER PO NEWPORT NEWS, V NEWPORT NEWS C NATIONAL GOVERN Balance S	OINT ROAD UNIT A 23602 ITY IMENT SERVICE Sheet 371,520	TD 12/31/2016 ES <b>Incom</b> e	e Statement		Proprietary - Corporat  Hospice  Key Performanae  Skilled Nursing  Nursing	ce Ind. 0.3% 0.0%
41 OLD OYSTER PO NEWPORT NEWS, V NEWPORT NEWS C NATIONAL GOVERN Balance S Current Assets	OINT ROAD UNIT TA 23602 ITY IMENT SERVICE Sheet 371,520 48,491	TD 12/31/2016 ES Income	e Statement 3,147,393	tted	Proprietary - Corporat  Hospice  Key Performanae  Skilled Nursing  Nursing  Home Healthcare	ce Ind. 0.3% 0.0%
41 OLD OYSTER PO	OINT ROAD UNIT A 23602 ITY IMENT SERVICE Sheet 371,520 48,491 5,463	TD 12/31/2016  ES  Income  Total Charges  Contract Allowance	e <b>Statement</b> 3,147,393 146,695	tted 4.7%	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 0.3% 0.0%
41 OLD OYSTER PO	OINT ROAD UNIT (A 23602 ITY IMENT SERVICE 371,520 48,491 5,463 425,474	TD 12/31/2016  SS  Income  Total Charges  Contract Allowance  Operating Revenue	2 Statement 3,147,393 146,695 3,000,698	4.7% 95.3%	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.3% 0.0% 0.0%
41 OLD OYSTER PO	A 23602 ITY MENT SERVICE Sheet 371,520 48,491 5,463 425,474 184,338	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2,038,878	4.7% 95.3% 67.9%	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.3% 0.0% 0.0%
41 OLD OYSTER PO	A 23602 ITY MENT SERVICE Sheet 371,520 48,491 5,463 425,474 184,338 5,452	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	3,147,393 146,695 3,000,698 2,038,878 961,820	4.7% 95.3% 67.9% 32.1%	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.3% 0.0% 0.0% 2.0 50.4

**All Providers** 

10:26 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

491565 HEARTLAN	ID HOSPICE SE	RVICES - FAIRFAX			Proprietary - Corporati	on
3900 JERMANTOWN	N RD STE 460	12/31/2016	6 366 Days Submitted Hospice			
FAIRFAX, VA 22030						
FAIRFAX CITY					Key Performanac	e Ind.
BLUE CROSS (VIRG	INIA/WEST VA)				Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	0.6%
Current Assets	733,058	Total Charges	7,904,578		Home Healthcare	0.0%
Fixed Assets	12,737	Contract Allowance	629,179	8.0%	Length of Stay	
Other Assets	5,600	Operating Revenue	7,275,399	92.0%	Medicare LOS	
Total Assets	751,395	Operating Expense	5,225,184	71.8%	Current Ratio	1.4
Current Liabilities	510,735	Operating Margin	2,050,215	28.2%	Days to Collect	42.1
Long Term Liabilities	14,892	Other Income	0	0.0%	Avg Payment Days	21.5
Total Equity	225,768	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	751,395	Net Profit or Loss	2,050,215	28.2%	Return on Equity	908.1%
491604 HELPING H	IANDS HOSPIC	E, INC			Proprietary - Corporati	on
113 SHORT STREET	Γ, SUITE 8	12/31/2016	366 Days Submi	tted	Hospice	
POUNDING MILL, VA	\ 24637					
TAZEWELL	121001					
	121001				Key Performanac	e Ind.
CGS Administrators F					Key Performanao Skilled Nursing	e Ind. 0.0%
CGS Administrators F	нн	Income	e Statement		-	
	HHH Sheet	Income Total Charges	e <b>Statement</b> 978,892		Skilled Nursing	0.0%
Balance S	HHH <b>Sheet</b> 114,240			0.0%	Skilled Nursing Nursing Home Healthcare	0.0% 0.0%
Balance S Current Assets	HHH <b>Sheet</b> 114,240	Total Charges Contract Allowance	978,892	0.0% 100.0%	Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0%
Balance S Current Assets Fixed Assets	HHH Sheet 114,240 73 0	Total Charges Contract Allowance	978,892		Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets	HHH Sheet 114,240 73 0 114,313	Total Charges Contract Allowance Operating Revenue	978,892 0 978,892	100.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	HHH Sheet 114,240 73 0 114,313	Total Charges Contract Allowance Operating Revenue Operating Expense	978,892 0 978,892 813,187	100.0% 83.1%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	HHH Sheet  114,240  73  0  114,313  27,653	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	978,892 0 978,892 813,187 165,705	100.0% 83.1% 16.9%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	0.0% 0.0% 0.0% 4.1 0.0

**All Providers** 

10:26 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

491588 HOME NUR	SING COMPAN	Y INC				
1770 EAST MAIN ST	REET	Cost Repor	rt not filed.			
LEBANON, VA 24266	3					
RUSSELL					Key Performana	ce Ind.
САНАВА					Skilled Nursing	0.0%
Balance S	Sheet	Income	e 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%
491596 HOMETOW	N HOSPICE, LL	.c			Proprietary - Corpora	tion
611 CAMPUS DRIVE	E, SUITE 700	12/31/2016	366 Days Subm	itted	Hospice	
ABINGDON, VA 2421	0					
WASHINGTON					Key Performana	ce Ind.
САНАВА					Skilled Nursing	0.3%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	111,927	Total Charges	581,242		Home Healthcare	0.0%
Fixed Assets	11,418	Contract Allowance	203,091	34.9%	Length of Stay	
Other Assets	0	Operating Revenue	378,151	65.1%	Medicare LOS	
Total Assets	123,345	Operating Expense	604,242	159.8%	Current Ratio	0.8
Current Liabilities	138,795	Operating Margin	-226,091	-59.8%	Days to Collect	84.2
Long Term Liabilities	2,678	Other Income	0	0.0%	Avg Payment Days	8.0
Total Equity	-18,128	Other Expense	0	0.0%	Depreciation Rate	0.0%
1						

**All Providers** 

10:26 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

491544 HOSPICE &	PALLIATIVE C	ARE OF THE EASTE	RN SHORE			
165 MARKET STREE	ET, SUITE 3	Cost Repo	rt not filed.			
ONANCOCK, VA 234	17					
ACCOMACK					Key Performanad	e Ind.
BLUE CROSS (IOWA	/SOUTH DAKO	TA)			Skilled Nursing	0.0%
Balance S	heet	Incom	e 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%
491522 HOSPICE &	PALLIATIVE C	ARE OF VIRGINIA			Nonprofit - Private	
18 SEVENTH STREE	ET, NW, SUITE (	302 12/31/2016	366 Days Submi	itted	Hospice	
NORTON, VA 24273						
NORTON CITY					Key Performanad	e Ind.
BLUE CROSS (IOWA	/SOUTH DAKO	TA)			Skilled Nursing	0.0%
Balance S	heet	Incom	e Statement		Nursing	0.0%
Current Assets	77,978	Total Charges	856,624		Home Healthcare	0.0%
Fixed Assets	2,039	Contract Allowance	204,934	23.9%	Length of Stay	
Other Assets	0	Operating Revenue	651,690	76.1%	Medicare LOS	
Total Assets	80,017	Operating Expense	672,167	103.1%	Current Ratio	0.3
Current Liabilities	280,719	Operating Margin	-20,477	-3.1%	Days to Collect	27.7
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	114.9
T		Other Evenence	0	0.0%	Depreciation Rate	
Total Equity	-200,702	Other Expense	U	0.070	Depreciation Nate	0.0%

**All Providers** 

10:26 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

491607 HOSPICE A	AND PALLIATIV	E CARE OF TIDEWAT	TER		Nonprofit - Private	
5000 CORPORATE V	WOODS DRIVE	- SUITE 6/30/2016 3	366 Days Submitte	ed	Hospice	
VIRGINIA BEACH, V	A 23462					
VIRGINIA BEACH CI	ΙΤΥ				Key Performanad	e Ind.
CGS Administrators H	НН				Skilled Nursing	0.0%
Balance S	Sheet	Income	Statement		Nursing	0.0%
Current Assets	916,050	Total Charges	3,589,904		Home Healthcare	0.0%
Fixed Assets	24,619	Contract Allowance	288,495	8.0%	Length of Stay	
Other Assets	0	Operating Revenue	3,301,409	92.0%	Medicare LOS	
Total Assets	940,669	Operating Expense	3,148,887	95.4%	Current Ratio	3.6
Current Liabilities	252,776	Operating Margin	152,522	4.6%	Days to Collect	46.7
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	29.4
Total Equity	687,893	Other Expense	0	0.0%	Depreciation Rate	0.0%
	0.40,000	N D C		4.007		00.00/
Total Liab. and Equity	940,669	Net Profit or Loss	152,522	4.6%	Return on Equity	22.2%
491577 HOSPICE C	·		152,522	4.6%	Return on Equity Proprietary - Partnersh	
	COMMUNITY CA	ARE, LLC	152,522 366 Days Submir			
491577 HOSPICE C	COMMUNITY CA	ARE, LLC			Proprietary - Partnersh	
<b>491577 HOSPICE C</b> 10128 WEST BROAL	COMMUNITY CA	ARE, LLC			Proprietary - Partnersh	nip
491577 HOSPICE O	D STREET, SUIT	ARE, LLC			Proprietary - Partnersh Hospice	nip
491577 HOSPICE O 10128 WEST BROAD GLEN ALLEN, VA 23 HENRICO	D STREET, SUIT	ARE, LLC ΓΕ J 12/31/2016			Proprietary - Partnersh Hospice  Key Performanac	nip ce Ind.
491577 HOSPICE O  10128 WEST BROAD  GLEN ALLEN, VA 23  HENRICO  BLUE CROSS (SOUT	D STREET, SUIT	ARE, LLC ΓΕ J 12/31/2016	366 Days Submi		Proprietary - Partnersh Hospice  Key Performanac Skilled Nursing	nip ce Ind. 0.3%
491577 HOSPICE O  10128 WEST BROAD  GLEN ALLEN, VA 23  HENRICO  BLUE CROSS (SOUT	D STREET, SUIT	Income	366 Days Submit		Proprietary - Partnersh Hospice  Key Performanac Skilled Nursing Nursing	nip ce Ind. 0.3% 0.3%
491577 HOSPICE O  10128 WEST BROAD  GLEN ALLEN, VA 23  HENRICO  BLUE CROSS (SOUT  Balance S  Current Assets	D STREET, SUIT 0060 TH CAROLINA) Sheet 680,535	Income	366 Days Submit	tted	Proprietary - Partnersh Hospice  Key Performanac Skilled Nursing Nursing Home Healthcare	nip ce Ind. 0.3% 0.3%
491577 HOSPICE O  10128 WEST BROAD  GLEN ALLEN, VA 23  HENRICO  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets	D STREET, SUIT 0060 TH CAROLINA) Sheet 680,535	Income Total Charges Contract Allowance Operating Revenue	366 Days Submit  Statement  5,541,901  143,868	tted 2.6%	Proprietary - Partnersh Hospice  Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	nip ce Ind. 0.3% 0.3%
491577 HOSPICE O  10128 WEST BROAD  GLEN ALLEN, VA 23  HENRICO  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets	D STREET, SUIT  060  TH CAROLINA)  Sheet  680,535  0  0  683,863	Income Total Charges Contract Allowance Operating Revenue	366 Days Submit  Statement  5,541,901  143,868  5,398,033	2.6% 97.4%	Proprietary - Partnersh Hospice  Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	nip ce Ind. 0.3% 0.3% 0.0%
491577 HOSPICE O  10128 WEST BROAD  GLEN ALLEN, VA 23  HENRICO  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	D STREET, SUIT 0060 TH CAROLINA) Sheet 680,535 0 0 683,863 642,457	Income Total Charges Contract Allowance Operating Revenue Operating Expense	366 Days Submit  Statement  5,541,901  143,868  5,398,033  4,987,475	2.6% 97.4% 92.4%	Proprietary - Partnersh Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	nip ce Ind. 0.3% 0.3% 0.0%
491577 HOSPICE O  10128 WEST BROAD  GLEN ALLEN, VA 23  HENRICO  BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	D STREET, SUIT 0060 TH CAROLINA) Sheet 680,535 0 0 683,863 642,457	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	366 Days Submit  2 Statement 5,541,901 143,868 5,398,033 4,987,475 410,558	2.6% 97.4% 92.4% 7.6%	Proprietary - Partnersh Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	nip  ce Ind.  0.3%  0.3%  0.0%  1.1  54.5

**All Providers** 

10:26 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

491521 HOSPICE (	OF SOUTHWEST	Γ VIRGINIA				
1155 N 4TH STREE	Т	Cost Repo	rt not filed.			
WYTHEVILLE, VA 24	1382					
WYTHE					Key Performanad	e Ind.
CAHABA					Skilled Nursing	0.0%
Balance S	Sheet	Incom	e 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%
491504 HOSPICE (	OF THE PIEDMO	NT INC			Nonprofit - Private	
675 PETER JEFFER 300	SON PARKWAY	', SUITE 6/30/2016	366 Days Submit	ted	Hospice	
CHARLOTTESVILLE	, VA 22911					
ALBEMARLE					Key Performanad	e Ind.
BLUE CROSS (IOWA	VSOUTH DAKO	TA)			Skilled Nursing	0.2%
Balance S	Sheet	Incom	e Statement		Nursing	1.3%
Current Assets	3,961,665	Total Charges	17,879,166		Home Healthcare	0.0%
Fixed Assets	2,848,594	Contract Allowance	1,573,012	8.8%	Length of Stay	
Other Assets	0	Operating Revenue	16,306,154	91.2%	Medicare LOS	
Total Assets	14,359,674	Operating Expense	17,004,350	104.3%	Current Ratio	2.6
Current Liabilities	1,553,458	Operating Margin	-698,196	-4.3%	Days to Collect	57.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Long Term Liabilities	U					33.4
Total Equity		Other Expense	0	0.0%	Depreciation Rate	33.4 0.0%

**All Providers** 

10:26 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

491537 HOSPICE C	1537 HOSPICE OF VIRGINIA					Proprietary - Partnership	
2235 STAPLES MILL	. ROAD - SUITE	100 12/31/2016	235 Days Subm	itted	Hospice		
RICHMOND, VA 2323	30	5/10/2016 2	235 Days Submitt	ed			
HENRICO		5/10/2016 2	35 Days Submitte	ed	Key Performanac	e Ind.	
PALMETTO GBA (VA	۸)				Skilled Nursing	0.3%	
Balance S	heet	Income	e Statement		Nursing	19.0%	
Current Assets	1,025,479	Total Charges	5,137,513		Home Healthcare	0.0%	
Fixed Assets	221,545	Contract Allowance	0	0.0%	Length of Stay		
Other Assets	577,833	Operating Revenue	5,137,513	100.0%	Medicare LOS		
Total Assets	1,824,857	Operating Expense	4,797,863	93.4%	Current Ratio	(0.1)	
Current Liabilities	-18,898,686	Operating Margin	339,650	6.6%	Days to Collect	43.0	
Long Term Liabilities	-4,117	Other Income	0	0.0%	Avg Payment Days	200.2	
Total Equity	20,727,660	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	1,824,857	Net Profit or Loss	339,650	6.6%	Return on Equity	1.6%	
491537 HOSPICE O	F VIRGINIA				Proprietary - Other		
2235 STAPLES MILL	. ROAD - SUITE	100 12/31/2016	235 Days Subm	itted	Hospice		
RICHMOND, VA 2323	30	5/10/2016 2	235 Days Submitt	ed			
HENRICO		5/10/2016 2	35 Days Submitt	ed	Key Performanace Ind.		
PALMETTO GBA (VA	۸)				Skilled Nursing	0.1%	
Balance S	heet	Income	e Statement		Nursing	2.4%	
Current Assets	12,816,799	Total Charges	40,671,083		Home Healthcare	0.0%	
Fixed Assets	865.010	Contract Allowance	398,078	1.0%	Length of Stay		
	,-						
Other Assets		Operating Revenue	40,273,005	99.0%	Medicare LOS		
Other Assets Total Assets	14,722,192	Operating Revenue Operating Expense	40,273,005 37,609,785	99.0% 93.4%	Medicare LOS Current Ratio	1.4	
	14,722,192 28,475,147					1.4 99.3	
Total Assets	14,722,192 28,475,147 9,363,623	Operating Expense	37,609,785	93.4%	Current Ratio		
Total Assets Current Liabilities	14,722,192 28,475,147 9,363,623 5,253,052	Operating Expense Operating Margin	37,609,785 2,663,220	93.4% 6.6%	Current Ratio  Days to Collect	99.3	

**All Providers** 

10:26 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

491603 INTERIM H	EALTHCARE HO	OSPICE & PALLIATIV	E CARE		Proprietary - Corporati	on
516 SOUTH INDEPE	NDENCE BLVD	, SUITE 12/31/2016	366 Days Submi	itted	Hospice	
VIRGINIA BEACH, V	A 23452					
VIRGINIA BEACH CI	TY				Key Performanad	e Ind.
САНАВА					Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	2,025,042	Total Charges	3,941,741		Home Healthcare	0.0%
Fixed Assets	318,619	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	325,000	Operating Revenue	3,941,741	100.0%	Medicare LOS	
Total Assets	2,778,673	Operating Expense	2,058,273	52.2%	Current Ratio	5.0
Current Liabilities	406,995	Operating Margin	1,883,468	47.8%	Days to Collect	183.3
Long Term Liabilities	2,129,513	Other Income	0	0.0%	Avg Payment Days	72.4
Total Equity	242,165	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,778,673	Net Profit or Loss	1,883,468	47.8%	Return on Equity	777.8%
491610 INTREPID	JSA HOSPICE				Proprietary - Corporati	on
4510 HOLLAND OFF	FICE PARK, SUIT	TE 503 7/29/2016	211 Days Submitt	ted	Hospice	
VIRGINIA BEACH, V	A 23452	12/31/2016	211 Days Submi	tted		
VIRGINIA BEACH CI	TY	12/31/2016	211 Days Submit	tted	Key Performanace Ind.	
CGS Administrators H	<b>J</b> LLL				01.111	e ma.
D-1 6					Skilled Nursing	0.0%
Balance S		Income	e Statement		Nursing	
Current Assets	Sheet	Income Total Charges	e Statement 2,562,797		_	0.0% 0.0%
	Sheet 2,157,301			8.9%	Nursing	0.0%
Current Assets	<b>Sheet</b> 2,157,301 1,940	Total Charges	2,562,797	8.9% 91.1%	Nursing Home Healthcare	0.0% 0.0%
Current Assets Fixed Assets	<b>Sheet</b> 2,157,301 1,940	Total Charges Contract Allowance	2,562,797		Nursing Home Healthcare Length of Stay	0.0% 0.0% 0.0%
Current Assets Fixed Assets Other Assets	2,157,301 1,940 0 7,196,371	Total Charges Contract Allowance Operating Revenue	2,562,797 227,382 2,335,415	91.1%	Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0% 0.0% 5.9
Current Assets Fixed Assets Other Assets Total Assets	2,157,301 1,940 0 7,196,371 366,214	Total Charges Contract Allowance Operating Revenue Operating Expense	2,562,797 227,382 2,335,415 1,855,130	91.1% 79.4%	Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 0.0% 5.9 255.7
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	2,157,301 1,940 0 7,196,371 366,214	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2,562,797 227,382 2,335,415 1,855,130 480,285	91.1% 79.4% 20.6%	Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0%

**All Providers** 

10:26 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

491610 INTREPID U	SA HOSPICE				Proprietary - Corporation		
4510 HOLLAND OFFI	CE PARK, SUI	TE 503 7/29/2016	211 Days Submitt	ted	Hospice		
VIRGINIA BEACH, VA	23452	12/31/2016	211 Days Submi	tted			
VIRGINIA BEACH CIT	Υ	12/31/2016	211 Days Submi	tted	Key Performanac	e Ind.	
CGS Administrators H	НН				Skilled Nursing	0.4%	
Balance Sh	neet	Incom	e Statement		Nursing	0.0%	
Current Assets	1,272,412	Total Charges	3,117,239		Home Healthcare	0.0%	
Fixed Assets	23,913	Contract Allowance	330,819	10.6%	Length of Stay		
Other Assets	0	Operating Revenue	2,786,420	89.4%	Medicare LOS		
Total Assets	3,428,396	Operating Expense	1,432,663	51.4%	Current Ratio	4.7	
Current Liabilities	272,020	Operating Margin	1,353,757	48.6%	Days to Collect	3.9	
Long Term Liabilities	1,640,748	Other Income	0	0.0%	Avg Payment Days	23.5	
Total Equity	1,515,628	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	3,428,396	Net Profit or Loss	1,353,757	48.6%	Return on Equity	89.3%	
491611 INTREPID U	SA HOSPICE				Proprietary - Corporati	on	
101 WEST MAIN STR	EET	7/29/2016	211 Days Submitt	ted	Hospice		
RADFORD, VA 24141		12/31/2016	211 Days Submi	tted			
RADFORD		12/31/2016	211 Days Submit	tted	Key Performanad	e Ind.	
CGS Administrators H	НН				Skilled Nursing	0.0%	
Balance Sh	neet	Incom	e Statement		Nursing	0.0%	
Current Assets	1,148,617	Total Charges	778,703		Home Healthcare	0.0%	
Fixed Assets	510	Contract Allowance	34,999	4.5%	Length of Stay		
Other Assets	0	Operating Revenue	743,704	95.5%	Medicare LOS		
Total Assets	3,878,869	Operating Expense	691,432	93.0%	Current Ratio	6.9	
Current Liabilities	167,287	Operating Margin	52,272	7.0%	Days to Collect	341.3	
Long Term Liabilities	3,783,208	Other Income	0	0.0%	Avg Payment Days	89.6	
	-71,626	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Equity	-7 1,020	Other Expense	O	0.070	Depreciation rate	0.070	

**All Providers** 

10:26 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

491611 INTREPID	91611 INTREPID USA HOSPICE					ion
101 WEST MAIN ST	REET	7/29/2016	211 Days Submitt	ted	Hospice	
RADFORD, VA 2414	1	12/31/2016	211 Days Submi	tted		
RADFORD		12/31/2016	211 Days Submit	tted	Key Performanad	e Ind.
CGS Administrators F	НН				Skilled Nursing	1.1%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	917,172	Total Charges	1,354,816		Home Healthcare	0.0%
Fixed Assets	3,412	Contract Allowance	26,305	1.9%	Length of Stay	
Other Assets	0	Operating Revenue	1,328,511	98.1%	Medicare LOS	
Total Assets	1,478,428	Operating Expense	563,386	42.4%	Current Ratio	20.5
Current Liabilities	44,695	Operating Margin	765,125	57.6%	Days to Collect	60.6
Long Term Liabilities	668,608	Other Income	0	0.0%	Avg Payment Days	27.8
Total Equity	765,125	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,478,428	Net Profit or Loss	765,125	57.6%	Return on Equity	100.0%
491621 INTREPID	JSA HOSPICE				Proprietary - Corporati	ion
106 ROWE ROAD #	103	12/31/2016	155 Days Submi	itted	Hospice	
STAUNTON, VA 244	01					
AUGUSTA					Key Performanad	e Ind.
CGS Administrators F	НН				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	267,556	Total Charges	299,780		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	1,419	0.5%	Length of Stay	
Other Assets	0	Operating Revenue	298,361	99.5%	Medicare LOS	
Total Assets	325,453	Operating Expense	311,564	104.4%	Current Ratio	12.6
Current Liabilities	21,249	Operating Margin	-13,203	-4.4%	Days to Collect	82.2
Long Term Liabilities	317,407	Other Income	0	0.0%	Avg Payment Days	10.6
Total Equity	-13,203	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Equity		•				

**All Providers** 

10:26 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

491618 INTREPID	91618 INTREPID USA HOSPICE CHESTER					on	
2430 SOUTHLAND [	ORIVE SUITE B	7/29/2016 2	211 Days Submitt	ed	Hospice		
CHESTER, VA 2383	1	12/31/2016	211 Days Submit	ted			
CHESTERFIELD		12/31/2016	211 Days Submit	ted	Key Performanac	e Ind.	
CGS Administrators I	НН				Skilled Nursing	0.0%	
Balance S	Sheet	Income	e Statement		Nursing	0.0%	
Current Assets	708,741	Total Charges	732,036		Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	39,393	5.4%	Length of Stay		
Other Assets	146,991	Operating Revenue	692,643	94.6%	Medicare LOS		
Total Assets	1,027,382	Operating Expense	624,807	90.2%	Current Ratio	18.8	
Current Liabilities	37,777	Operating Margin	67,836	9.8%	Days to Collect	367.5	
Long Term Liabilities	873,419	Other Income	0	0.0%	Avg Payment Days	22.1	
Total Equity	116,186	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	1,027,382	Net Profit or Loss	67,836	9.8%	Return on Equity	58.4%	
491618 INTREPID	JSA HOSPICE (	CHESTER			Proprietary - Corporati	on	
2430 SOUTHLAND [	ORIVE SUITE B	7/29/2016 2	211 Days Submitt	ed	Hospice		
CHESTER, VA 2383	1	12/31/2016	211 Days Submit	ted			
CHESTERFIELD		12/31/2016	211 Days Submit	ted	Key Performanace Ind.		
CGS Administrators I	НН				Skilled Nursing	0.00/	
Balance S						0.9%	
Dalailoc C	Sheet	Income	e Statement		Nursing	0.9%	
Current Assets		Income Total Charges	989,070		Nursing Home Healthcare		
	43,553			3.5%	_	0.0%	
Current Assets	43,553 0	Total Charges	989,070	3.5% 96.5%	Home Healthcare	0.0%	
Current Assets Fixed Assets	43,553 0 164,284	Total Charges Contract Allowance	989,070		Home Healthcare Length of Stay	0.0%	
Current Assets Fixed Assets Other Assets	43,553 0 164,284 387,292	Total Charges Contract Allowance Operating Revenue	989,070 34,911 954,159	96.5%	Home Healthcare Length of Stay Medicare LOS	0.0%	
Current Assets Fixed Assets Other Assets Total Assets	43,553 0 164,284 387,292 42,553	Total Charges Contract Allowance Operating Revenue Operating Expense	989,070 34,911 954,159 701,196	96.5% 73.5%	Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 1.0	
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	43,553 0 164,284 387,292 42,553	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	989,070 34,911 954,159 701,196 252,963	96.5% 73.5% 26.5%	Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0% 1.0 19.8	

**All Providers** 

10:26 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

491598 KINDRED H	HOSPICE				Proprietary - Corporat	ion
410 NORTH CENTE SUITE 102	R DRIVE, BUILD	DING 9, 12/31/2016	366 Days Subm	itted	Hospice	
NORFOLK, VA 23502	2					
NORFOLK CITY					Key Performanad	e Ind.
CGS Administrators H	НН				Skilled Nursing	0.9%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	491,942	Total Charges	3,594,687		Home Healthcare	0.0%
Fixed Assets	5,904	Contract Allowance	207,452	5.8%	Length of Stay	
Other Assets	316,889	Operating Revenue	3,387,235	94.2%	Medicare LOS	
Total Assets	814,735	Operating Expense	2,570,422	75.9%	Current Ratio	2.9
Current Liabilities	172,373	Operating Margin	816,813	24.1%	Days to Collect	53.2
Long Term Liabilities	255	Other Income	0	0.0%	Avg Payment Days	6.9
Total Equity	642,107	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	814,735	Net Profit or Loss	816,813	24.1%	Return on Equity	127.2%
491572 LEGACY H	OSPICE				Nonprofit - Private	
1963 SECOND STRE	EET	12/31/2016	366 Days Subm	itted	Hospice	
RICHLANDS, VA 246	641					
TAZEWELL					Key Performanad	e Ind.
CAHABA					Skilled Nursing	0.1%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	855,061	Total Charges	1,296,370		Home Healthcare	0.0%
Fixed Assets	10,602	Contract Allowance	896	0.1%	Length of Stay	
Other Assets	0	Operating Revenue	1,295,474	99.9%	Medicare LOS	
Total Assets	865,663	Operating Expense	1,239,523	95.7%	Current Ratio	12.4
Current Liabilities	69,199	Operating Margin	55,951	4.3%	Days to Collect	47.2
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	19.8
Total Equity	796,464	Other Expense	0	0.0%	Depreciation Rate	0.0%

**All Providers** 

10:26 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

491593 LEGACY H	OSPICE				Proprietary - Other	
500 FAULCONER DI	RIVE, SUITE 100	) 12/31/2016	366 Days Submit	tted	Hospice	
CHARLOTTESVILLE	, VA 22903					
CHARLOTTESVILLE	CITY				Key Performanace	e Ind.
САНАВА					Skilled Nursing	0.1%
Balance S	Sheet	Income Statement		Nursing	0.0%	
Current Assets	2,138,181	Total Charges	6,446,160		Home Healthcare	0.0%
Fixed Assets	94,634	Contract Allowance	167,634	2.6%	Length of Stay	
Other Assets	6,701,405	Operating Revenue	6,278,526	97.4%	Medicare LOS	
Total Assets	8,934,220	Operating Expense	6,548,861	104.3%	Current Ratio	7.4
Current Liabilities	288,396	Operating Margin	-270,335	-4.3%	Days to Collect	46.8
Long Term Liabilities	4,949,851	Other Income	0	0.0%	Avg Payment Days	6.2
Total Equity	3,695,973	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	8,934,220	Net Profit or Loss	(270,335)	-4.3%	Return on Equity	-7.3%
491605 LEGACY H	OSPICE OF THE	PIEDMONT				
142 SOUTH MAIN S	TREET	Cost Repor	t not filed.			
DANVILLE, VA 2454	1					
DANVILLE CITY	ı					
D, attille oil i	I				Key Performanace	e Ind.
PALMETTO GBA (VA					Key Performanace	e Ind. 0.0%
	A)	Income	e Statement		•	
PALMETTO GBA (VA	A) Sheet	Income Total Charges	e Statement		Skilled Nursing	0.0%
PALMETTO GBA (VA	A) Sheet			0.0%	Skilled Nursing Nursing	0.0%
PALMETTO GBA (VA Balance S Current Assets	A) <b>Sheet</b> 0	Total Charges	0	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare	0.0%
PALMETTO GBA (VA Balance S Current Assets Fixed Assets	A) Sheet  0 0	Total Charges Contract Allowance	0		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0%
PALMETTO GBA (VA Balance S Current Assets Fixed Assets Other Assets	A) Sheet  0 0	Total Charges Contract Allowance Operating Revenue	0 0	0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0%
PALMETTO GBA (VA Balance S Current Assets Fixed Assets Other Assets Total Assets	A) Sheet  0 0 0	Total Charges Contract Allowance Operating Revenue Operating Expense	0 0 0 0	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0%
PALMETTO GBA (VA  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	A) Sheet  0 0 0 0 0	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	0 0 0 0	0.0% 0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0%

**All Providers** 

10:26 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

491594 LIBERTY H	OME CARE AN	D HOSPICE				
500 PINEY FOREST	ROAD, SUITE (	G Cost Repo	rt not filed.			
DANVILLE, VA 24540						
DANVILLE CITY					Key Performanad	e Ind.
САНАВА					Skilled Nursing	0.0%
Balance S	heet	Incom	e 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%
491518 MARY WAS	HINGTON HOS	PICE			Nonprofit - Private	
2300 FALL HILL AVE	NUE - SUITE 40	01 12/31/2016	366 Days Subm	itted	Hospice	
ENON, VA 22401						
FREDERICKSBURG	CITY				Key Performanad	e Ind.
САНАВА					Skilled Nursing	0.9%
Balance S	heet	Incom	e Statement		Nursing	6.4%
Current Assets	2,658,676	Total Charges	11,194,340		Home Healthcare	0.0%
Fixed Assets	96,472	Contract Allowance	1,892,242	16.9%	Length of Stay	
Other Assets	0	Operating Revenue	9,302,098	83.1%	Medicare LOS	
Total Assets	2,755,148	Operating Expense	7,292,111	78.4%	Current Ratio	4.3
Current Liabilities	621,794	Operating Margin	2,009,987	21.6%	Days to Collect	194.1
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	31.2
Total Equity	2,133,354	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,755,148	Net Profit or Loss	2,009,987	21.6%	Return on Equity	94.2%

**All Providers** 

10:26 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

491571 MEDI HOME	E HEALTH & HC	SPICE					
125 OLDE GREENW	ICH DRIVE, SUI	TE 150 Cost Repor	rt not filed.				
FREDERICKSBURG,	VA 22408						
SPOTSYLVANIA						Key Performanace	Ind.
САНАВА						Skilled Nursing	0.0%
Balance S	heet	Income	e 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%
491586 MEDI HOME	HEALTH AND	HOSPICE - PULASP	(I				
319 N WASHINGTON	N AVENUE	Cost Repor	rt not filed.				
PULASKI, VA 24301							
PULASKI						Key Performanace	Ind.
CGS (OHIO)						Skilled Nursing	0.0%
Balance S	heet	Incom	e 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	

**All Providers** 

**Total Equity** 

Total Liab. and Equity

10:26 AM Healthcare Almanac 561-594-7551

0 Other Expense

0 Net Profit or Loss

8/10/2023 www.halmanac.com Page No 33

0

0

0.0% Depreciation Rate

0.0% Return on Equity

0.0%

0.0%

Sample Hospice reports from the Halmanac.com website.

491576 MEDI HOM	E HEALTH AND	HOSPICE - CHESAP	EAKE				
1112 B EDEN WAY	NORTH, SUITE 2	200 Cost Repo	t not filed.				
CHESAPEAKE, VA 2	23320						
CHESAPEAKE CITY						Key Performanac	e Ind
					Skilled Nursing	0.0%	
BLUE CROSS (SOUTH CAROLINA)  Balance Sheet		Incom	e Statement			Nursing	0.0%
Current Assets		Total Charges	e Statement	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance		0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue		0	0.0%		
Total Assets		Operating Expense		0	0.0%	Current Ratio	
Current Liabilities		Operating Margin		0	0.0%		
Long Term Liabilities	0	Other Income		0	0.0%	Avg Payment Days	
					0.0%		0.00/
Total Equity		Other Expense		0		Depreciation Rate	0.0%
Total Liab. and Equity		Net Profit or Loss		0 <u>—</u> —	0.0%	Return on Equity	0.0%
491579 MEDI HOM	E HEALTH AND	HOSPICE - RICHMO	ND				
4200 PARK PLACE	COURT	Cost Repor	t not filed.				
GLEN ALLEN, VA 23	8060						
HENRICO						Key Performanac	e Ind.
PALMETTO GBA (VA	۹)					Skilled Nursing	0.0%
Balance Sheet		Incom	e 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%
						' '	

**All Providers** 

10:26 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

491574 MEDI HOME HEA	LTH AND HOSPICE - ROANO	KE			
5369 PETERS CREEK RO.	AD Cost Repo	Cost Report not filed.			
ROANOKE, VA 24019					
BOTETOURT				Key Performanac	e Ind.
САНАВА				Skilled Nursing	0.0%
Balance Sheet	Incom	Income Statement			0.0%
Current Assets	0 Total Charges	0		Home Healthcare	0.0%
Fixed Assets	O Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0 Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	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%
491557 MEDICAL SERVIO 1825 FRONT STREET - SU RICHLANDS, VA 24641	JITE 103B Cost Repo	ort not filed.			
TAZEWELL				Key Performanac	e Ind.
BLUE CROSS (IOWA/SOU	TH DAKOTA)			Skilled Nursing	0.0%
Balance Sheet	,	Income Statement			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	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	Operating Margin	0	0.0%	Days to Collect	

**All Providers** 

**Total Equity** 

Long Term Liabilities

Total Liab. and Equity

10:26 AM Healthcare Almanac 561-594-7551

0 Other Income

0 Other Expense

0 Net Profit or Loss

8/10/2023 www.halmanac.com Page No 35

0

0

0

0.0% Avg Payment Days

0.0% Depreciation Rate

0.0% Return on Equity

0.0%

0.0%

Sample Hospice reports from the Halmanac.com website.

491535 MOUNTAIN REGIONAL HOSPICE				Proprietary - Corporation			
537 MAIN STREET	12/31/2016 366 Days Submitted				Hospice		
CLIFTON FORGE, V	A 24422						
ALLEGHANY				Key Performanace Ind.			
BLUE CROSS (IOWA/SOUTH DAKOTA)				Skilled Nursing	0.0%		
Balance Sheet		Income Statement			Nursing	0.8%	
Current Assets	217,851	Total Charges	2,752,801		Home Healthcare	0.0%	
Fixed Assets	256,977	Contract Allowance	-6	0.0%	Length of Stay		
Other Assets	0	Operating Revenue	2,752,807	100.0%	Medicare LOS		
Total Assets	474,828	Operating Expense	2,840,485	103.2%	Current Ratio	3.0	
Current Liabilities	73,135	Operating Margin	-87,678	-3.2%	Days to Collect	20.2	
Long Term Liabilities	182,542	Other Income	0	0.0%	Avg Payment Days	9.4	
Total Equity	219,151	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	474,828	Net Profit or Loss	(87,678)	-3.2%	Return on Equity	-40.0%	
491580 MOUNTAIN VALLEY HOSPICE & PALLIATIVE CARE Nonprofit - Private							
1477 CARROLLTON PIKE		9/30/2016 366 Days Submitted			Hospice		
HILLSVILLE, VA 2434	43						
CARROLL				Key Performanace Ind.			
BLUE CROSS (SOUTH CAROLINA)					Skilled Nursing	0.4%	
Balance Sheet		Income Statement			Nursing 12		
Current Assets	6,053,663	Total Charges	6,780,453		Home Healthcare	0.0%	
Fixed Assets	5,102,068	Contract Allowance	248,119	3.7%	Length of Stay		
Other Assets	2,051,702	Operating Revenue	6,532,334	96.3%	Medicare LOS		
Total Assets	13,207,433	Operating Expense	3,639,508	55.7%	Current Ratio	3.9	
Current Liabilities	1,560,807	Operating Margin	2,892,826	44.3%	Days to Collect	144.2	
Long Term Liabilities	1,182,746	Other Income	0	0.0%	Avg Payment Days	132.1	
Total Equity	10,463,880	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	13,207,433	Net Profit or Loss	2,892,826	44.3%	Return on Equity	27.6%	

**All Providers** 

10:26 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

491582 NEW CENT	URY HOSPICE	(ROANOKE)			Proprietary - Corporation	on
5330 PETERS CREE 1	EK ROAD, NW, S	SUITE D- 12/31/2016	366 Days Submit	tted	Hospice	
ROANOKE, VA 2401	9					
BOTETOURT					Key Performanac	e Ind.
САНАВА					Skilled Nursing	0.2%
Balance S	Sheet	Income	Statement		Nursing	0.0%
Current Assets	38,240	Total Charges	1,453,440		Home Healthcare	0.0%
Fixed Assets	76,484	Contract Allowance	5,683	0.4%	Length of Stay	
Other Assets	7,253	Operating Revenue	1,447,757	99.6%	Medicare LOS	
Total Assets	128,560	Operating Expense	2,513,353	173.6%	Current Ratio	3.8
Current Liabilities	10,074	Operating Margin	-1,065,596	-73.6%	Days to Collect	7.6
Long Term Liabilities	1,541,067	Other Income	0	0.0%	Avg Payment Days	(0.4)
Total Equity	-1,422,581	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	128,560	Net Profit or Loss	(1,065,596)	-73.6%	Return on Equity	74.9%
491590 NEW CENT	URY HOSPICE	(STAUNTON)			Proprietary - Corporation	on
420 NEFF AVENUE,	SUITE 110	12/31/2016	366 Days Submit	tted	Hospice	
HARRISONBURG, V						
HARRISONBURG CI	A 22801					
HAINING CINDONG CI					Key Performanac	e Ind.
CAHABA					<b>Key Performanac</b> Skilled Nursing	<b>e Ind.</b> 0.1%
	ITY	Income	e Statement		-	
САНАВА	TY Sheet	Income Total Charges	• <b>Statement</b> 3,325,433		Skilled Nursing	0.1% 0.3%
CAHABA  Balance S	Sheet 357,081			0.5%	Skilled Nursing Nursing	0.1% 0.3%
CAHABA  Balance S  Current Assets	Sheet 357,081 16,633	Total Charges	3,325,433	0.5% 99.5%	Skilled Nursing Nursing Home Healthcare	0.1% 0.3%
CAHABA  Balance S  Current Assets  Fixed Assets	Sheet 357,081 16,633 7,252	Total Charges Contract Allowance	3,325,433 17,863		Skilled Nursing Nursing Home Healthcare Length of Stay	0.1%
CAHABA  Balance S  Current Assets  Fixed Assets  Other Assets	357,081 16,633 7,252 380,966	Total Charges  Contract Allowance  Operating Revenue	3,325,433 17,863 3,307,570	99.5%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.1% 0.3% 0.0% (70.5)
CAHABA  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	357,081 16,633 7,252 380,966 -5,067	Total Charges  Contract Allowance  Operating Revenue  Operating Expense	3,325,433 17,863 3,307,570 3,022,800	99.5% 91.4%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.1% 0.3% 0.0% (70.5) 38.7
CAHABA  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	357,081 16,633 7,252 380,966 -5,067 -1,298,173	Total Charges  Contract Allowance Operating Revenue Operating Expense Operating Margin	3,325,433 17,863 3,307,570 3,022,800 284,770	99.5% 91.4% 8.6%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.1% 0.3% 0.0%

**All Providers** 

10:26 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

491602 NEW CENT	URY HOSPICE	OF RICHMOND			Proprietary - Corporati	ion
808 MOOREFIELD F 113	PARK DRIVE - S	UITE 12/31/2016	366 Days Submi	tted	Hospice	
RICHMOND, VA 232	36					
CHESTERFIELD					Key Performanad	e Ind.
САНАВА					Skilled Nursing	0.3%
Balance S	Sheet	Income	Statement		Nursing	1.8%
Current Assets	387,517	Total Charges	4,216,733		Home Healthcare	0.0%
Fixed Assets	94,441	Contract Allowance	15,378	0.4%	Length of Stay	
Other Assets	1,889	Operating Revenue	4,201,355	99.6%	Medicare LOS	
Total Assets	490,776	Operating Expense	3,787,905	90.2%	Current Ratio	4.1
Current Liabilities	94,551	Operating Margin	413,450	9.8%	Days to Collect	32.5
Long Term Liabilities	-17,224	Other Income	0	0.0%	Avg Payment Days	(2.1)
Total Equity	413,449	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	490,776	Net Profit or Loss	413,450	9.8%	Return on Equity	100.0%
491551 OPTUM PA	LLIATIVE AND	HOSPICE CARE, INC	<u>`</u>		Proprietary - Corporati	
<b>491551 OPTUM PA</b> 12018 SUNRISE VAI	LLIATIVE AND		<u>`</u>			
491551 OPTUM PA	LLIATIVE AND	HOSPICE CARE, INC	<u>`</u>		Proprietary - Corporati	ion
<b>491551 OPTUM PA</b> 12018 SUNRISE VAI RESTON, VA 20191	LLIATIVE AND	HOSPICE CARE, INC	<u>`</u>		Proprietary - Corporati	ion
491551 OPTUM PA 12018 SUNRISE VAI RESTON, VA 20191 FAIRFAX	LLIATIVE AND	HOSPICE CARE, INC	<u>`</u>		Proprietary - Corporati Hospice  Key Performanac	ion
491551 OPTUM PA  12018 SUNRISE VAI  RESTON, VA 20191  FAIRFAX  CAHABA	LLIATIVE AND	HOSPICE CARE, INC	366 Days Submi		Proprietary - Corporati  Hospice  Key Performanac  Skilled Nursing	ion ce Ind.
491551 OPTUM PA  12018 SUNRISE VAI  RESTON, VA 20191  FAIRFAX  CAHABA  Balance S	LLIATIVE AND LLEY DRIVE, SL Sheet 91,105,311	HOSPICE CARE, INC  JITE 400 12/31/2016	366 Days Submi		Proprietary - Corporation  Hospice  Key Performanace  Skilled Nursing  Nursing	ee Ind. 0.0% 0.0%
491551 OPTUM PA  12018 SUNRISE VAI  RESTON, VA 20191  FAIRFAX  CAHABA  Balance S  Current Assets	LLIATIVE AND LLEY DRIVE, SL Sheet 91,105,311 11,911,856	HOSPICE CARE, INC  JITE 400 12/31/2016  Income	366 Days Submi • Statement 496,613,105	itted	Proprietary - Corporation  Hospice  Key Performanace  Skilled Nursing  Nursing  Home Healthcare	ee Ind. 0.0% 0.0%
491551 OPTUM PA  12018 SUNRISE VAI  RESTON, VA 20191  FAIRFAX  CAHABA  Balance S  Current Assets  Fixed Assets	LLIATIVE AND LLEY DRIVE, SL Sheet 91,105,311 11,911,856 3,212,632	Income Total Charges Contract Allowance	366 Days Submi • Statement 496,613,105 70,254	itted 0.0%	Proprietary - Corporation  Hospice  Key Performanace  Skilled Nursing  Nursing  Home Healthcare  Length of Stay	ee Ind. 0.0% 0.0%
491551 OPTUM PA  12018 SUNRISE VAI  RESTON, VA 20191  FAIRFAX  CAHABA  Balance S  Current Assets  Fixed Assets  Other Assets	Sheet 91,105,311 11,911,856 3,212,632 832,450,754	Income Total Charges Contract Allowance Operating Revenue	366 Days Submi  Statement  496,613,105  70,254  496,542,851	0.0% 100.0%	Proprietary - Corporation Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ee Ind. 0.0% 0.0% 0.0%
491551 OPTUM PA  12018 SUNRISE VAI  RESTON, VA 20191  FAIRFAX  CAHABA  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	Sheet 91,105,311 11,911,856 3,212,632 832,450,754 68,587,309	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 496,613,105 70,254 496,542,851 541,252,119	0.0% 100.0% 109.0%	Proprietary - Corporation Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ion <b>Se Ind.</b> 0.0%  0.0%  1.3  75.3
491551 OPTUM PA  12018 SUNRISE VAI  RESTON, VA 20191  FAIRFAX  CAHABA  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	Sheet 91,105,311 11,911,856 3,212,632 832,450,754 68,587,309 489,049,916	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2 Statement 496,613,105 70,254 496,542,851 541,252,119 -44,709,268	0.0% 100.0% 109.0% -9.0%	Proprietary - Corporation Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	ion  ee Ind.  0.0%  0.0%  0.0%

**All Providers** 

10:26 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

#### 491526 PERSONAL TOUCH HOME CARE & HOSPICE-NEWPORT NEWS

735 THIMBLE SHOALS ROAD, SUITE 130 Cost Report not filed.

NEWPORT NEWS, VA 23606

NEW ORTHEWO, VA 2000	,					
NEWPORT NEWS CITY					Key Performanad	e Ind.
CGS Administrators HHH					Skilled Nursing	0.0%
Balance Sheet		Income	e 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%

#### 491599 PROFESSIONAL HEALTHCARE RESOURCES, INC

7619 LITTLE RIVER TURNPIKE, SUITE 600 Cost Report not filed.

ANNANDALE, VA 22003

FAIRFAX					Key Performana	ce Ind.
САНАВА					Skilled Nursing	0.0%
Balance S	heet	Income	e 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%

**All Providers** 

10:26 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

491509 RIVERSIDE HO	SPICE						
12420 WARWICK BOULE	EVARD, SUI	TE 6E Cost Repo	rt not filed.				
NEWPORT NEWS, VA 23	606						
NEWPORT NEWS CITY						Key Performanac	e Ind.
САНАВА						Skilled Nursing	0.0%
Balance Sheet	t	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%
491616 RIVERSIDE SHO	DRE HOSPI	CE					

25379 LANKFORD HIGHWAY SUITE A Cost Report not filed.

ONLEY, VA 23418

ACCOMACK						Key Performanac	e Ind.
PALMETTO GBA (VA	4)					Skilled Nursing	0.0%
Balance S	Sheet	Income	e 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%

All Providers

10:26 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

491554 RIVERSIDE	TAPPAHANNO	OCK HOSPICE				
289 HOSPITAL ROA	D	Cost Repo	rt not filed.			
TAPPAHANNOCK, V	A 22560					
ESSEX					Key Performanad	e Ind.
САНАВА					Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	1	0	Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	1	0.0%	Length of Stay	
Other Assets	0	Operating Revenue		0.0%	Medicare LOS	
Total Assets	0	Operating Expense	(	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin		0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	(	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	(	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss		0.0%	Return on Equity	0.0%
491530 RIVERSIDE	WALTER REE	D HOSPICE				
7358 MAIN STREET		Cost Repo	rt not filed.			
GLOUCESTER, VA 2	3061					
GLOUCESTER					Key Performanad	e Ind.
САНАВА					Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	(	0	Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	1	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	(	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	(	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	(	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	(	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	(	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss		0.0%	Return on Equity	0.0%

**All Providers** 

10:26 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

491516 ROCKBRID	1516 ROCKBRIDGE AREA HOSPICE INC				Nonprofit - Private	
315 MYERS STREE	Т	9/30/2016	366 Days Submit	ted	Hospice	
LEXINGTON, VA 244	<b>1</b> 50					
LEXINGTON CITY					Key Performanad	e Ind.
BLUE CROSS (IOWA	VSOUTH DAKO	ТА)			Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	2,959,178	Total Charges	2,277,007		Home Healthcare	0.0%
Fixed Assets	484,704	Contract Allowance	34,091	1.5%	Length of Stay	
Other Assets	56,556	Operating Revenue	2,242,916	98.5%	Medicare LOS	
Total Assets	3,500,438	Operating Expense	2,133,137	95.1%	Current Ratio	23.2
Current Liabilities	127,704	Operating Margin	109,779	4.9%	Days to Collect	30.5
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	15.8
Total Equity	3,372,734	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,500,438	Net Profit or Loss	109,779	4.9%	Return on Equity	3.3%
491564 RUSSELL (	COUNTY MEDIC	AL CENTER HOSPIC	E		Nonprofit - Private	
116 FLANAGAN AVE	ENUE, SUITE C	9/30/2016	366 Days Submit	ted	Hospice	
LEBANON, VA 24266	6					
RUSSELL					Key Performanad	e Ind.
PALMETTO GBA (VA	٨)				Skilled Nursing	0.6%
Balance S	Sheet	Income	e Statement		Nursing	58.7%
Current Assets	343,129	Total Charges	1,178,293		Home Healthcare	0.0%
Fixed Assets	13,432	Contract Allowance	295,733	25.1%	Length of Stay	
Other Assets	0	Operating Revenue	882,560	74.9%	Medicare LOS	
Total Assets	356,561	Operating Expense	829,220	94.0%	Current Ratio	1.6
Current Liabilities	212,029	Operating Margin	53,340	6.0%	Days to Collect	57.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	15.6
Total Equity	144,532	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	356,561	Net Profit or Loss	53,340	6.0%	Return on Equity	36.9%

**All Providers** 

10:26 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

491615 SENIOR IN	DEPENDENCE I	HOSPICE				
2025 TATE SPRING	S ROAD	Cost Repo	rt not filed.			
LYNCHBURG, VA 24	501					
LYNCHBURG CITY					Key Performana	ce Ind.
PALMETTO GBA (VA	٨)				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e 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%
491555 SENTARA	HALIFAX REGIO	ONAL HOSPICE AND	PALLIATIVE CA	<b>A</b>		
2204 WILBORN AVE		Cost Repo	rt not filed.			
SOUTH BOSTON, VA		233				
HALIFAX					Key Performana	ce Ind.
CGS Administrators H	НН				Skilled Nursing	0.0%
Balance S		Income	e 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%

**All Providers** 

10:26 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

491538 SENTARA H	IOME CARE SE	ERVICES					
2000 BEERY ROAD		Cost Repo	rt not filed.				
HARRISONBURG, VA	. 22801	·					
HARRISONBURG CIT	ΓΥ					Key Performanac	e Ind.
BLUE CROSS (IOWA	SOUTH DAKO	TA)				Skilled Nursing	0.0%
Balance SI	neet	Incom	e 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%
491563 SENTARA H	IOME CARE SE	ERVICES					
103 OLD CHURCH S	TREET	Cost Repor	rt not filed.				
LOW MOOR, VA 2445	57						
ALLEGHANY						Key Performanac	e Ind.
CGS Administrators H	HH					Skilled Nursing	0.0%
Balance SI		Incom	e Statement			Nursing	0.0%
Current Assets		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%

**All Providers** 

10:26 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

491502 SENTARA	HOME CARE SE	RVICES - CHESAPE	AKE				
535 INDEPENDENC 200	E PARKWAY, SI	JITE Cost Repor	t not filed.				
CHESAPEAKE, VA 2	3320						
CHESAPEAKE CITY						Key Performanac	e Ind.
BLUE CROSS (IOWA	VSOUTH DAKO	ГА)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e 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%
491543 SENTARA	HOME CARE SE	RVICES - NEWPORT	NEWS				
200 ENTERPRISE D	RIVE	Cost Repor	t not filed.				
NEWPORT NEWS, V	'A 23603						
NEWPORT NEWS C	ITY					Key Performanac	e Ind.
САНАВА						Skilled Nursing	0.0%
Balance S	Sheet	Income	e 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%

**All Providers** 

10:26 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

491597 SEVEN HIL	91597 SEVEN HILLS HOSPICE, LLC Nonprofit - Private						
2250 MURRELL ROA	AD, BLDG B, UN	IIT 2 6/30/2016 3	366 Days Submit	ted	Hospice		
LYNCHBURG, VA 24	501						
LYNCHBURG CITY					Key Performanad	e Ind.	
САНАВА					Skilled Nursing	0.1%	
Balance Sheet Income Statement				Nursing	0.0%		
Current Assets	358,850	Total Charges	765,842		Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay		
Other Assets	0	Operating Revenue	765,842	100.0%	Medicare LOS		
Total Assets	358,850	Operating Expense	851,837	111.2%	Current Ratio	7.0	
Current Liabilities	51,506	Operating Margin	-85,995	-11.2%	Days to Collect	0.0	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	22.1	
Total Equity	307,344	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	358,850	Net Profit or Loss	(85,995)	-11.2%	Return on Equity	-28.0%	

#### 491570 SPECIAL CARE HOSPICE

18334 RIVERSIDE DRIVE - PO BOX 268 Cost Report not filed.

GRUNDY, VA 24614

BUCHANAN			Key Performanace Ind.			
САНАВА					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	% Length of Stay	
Other Assets	0	Operating Revenue	(	0.0	% Medicare LOS	
Total Assets	0	Operating Expense	(	0.0	% Current Ratio	
Current Liabilities	0	Operating Margin		0.0	% Days to Collect	
Long Term Liabilities	0	Other Income	(	0.0	% Avg Payment Days	
Total Equity	0	Other Expense	(	0.0	% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss		0.0	% Return on Equity	0.0%

**All Providers** 

10:26 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

491531 TWIN COUI	NTY HOSPICE						
818 GLENDALE ROA	AD, SUITE 2	Cost Repo	rt not filed.				
GALAX, VA 24333							
GALAX CITY  Key Performanace Ind.							
BLUE CROSS (IOWA/SOUTH DAKOTA)					Skilled Nursing	0.0%	
, ,			e Statement		Nursing	0.0%	
Current Assets		Total Charges	0		Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay		
Other Assets	0	Operating Revenue	0		Medicare LOS		
Total Assets		Operating Expense	0	0.0%	Current Ratio		
Current Liabilities		Operating Margin	0	0.0%	Days to Collect		
Long Term Liabilities	0	Other Income	0	0.0%	•		
Total Equity	0	Other Expense	0	0.0%		0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%	
491581 VITAS INNOVATIVE HOSPICE CARE Proprietary - Corporation							
431301 VITAS INNOVATIVE ROSPICE CARE Froprietary - Corporation							
1604 SPRING HILL ROAD, SUITE 450 12/31/2016 366 Days Submitted Hospice							
VIENNA, VA 22182							
					Key Performanad	e Ind.	
BLUE CROSS (SOUTH CAROLINA)					Skilled Nursing	0.2%	
Balance Sheet		Incom	e Statement		Nursing	1.5%	
Current Assets	1,541,876	Total Charges	16,618,972		Home Healthcare	0.0%	
Fixed Assets	465,400	Contract Allowance	371,972	2.2%	Length of Stay		
Other Assets	12,916	Operating Revenue	16,247,000	97.8%	Medicare LOS		
Total Assets	2,020,192	Operating Expense	14,649,826	90.2%	Current Ratio	(0.3)	
Current Liabilities	-4,550,052	Operating Margin	1,597,174	9.8%	Days to Collect	51.3	
Long Term Liabilities	81,098	Other Income	0	0.0%	Avg Payment Days	10.9	
Total Equity	6,489,146	Other Expense	0	0.0%	Depreciation Rate	0.0%	
·							

**All Providers** 

10:26 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

491542 WELLMON	T HOSPICE					
361 B FALLS DRIVE		Cost Repor	rt not filed.			
ABINGDON, VA 2421	0					
WASHINGTON			Key Performanace Ind.			
САНАВА					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%
491612 WESTMINS	TER-CANTERB	URY AT HOME LLC			Nonprofit - Church	
3181 SHORE DRIVE		9/30/2016	366 Days Submit	ted	Hospice	
VIRGINIA BEACH, VA	A 23451					
VIRGINIA BEACH CITY					Key Performanad	e Ind.
CGS Administrators HHH					Skilled Nursing	0.0%
Balance Sheet		Income Statement			Nursing	0.0%
Current Assets	78,001,833	Total Charges	3,778,560		Home Healthcare	0.0%
Fixed Assets	75,983,047	Contract Allowance	17,277	0.5%	Length of Stay	
Other Assets	0	Operating Revenue	3,761,283	99.5%	Medicare LOS	
Total Assets	153,984,880	Operating Expense	3,429,586	91.2%	Current Ratio	12.1
Current Liabilities	6,470,715	Operating Margin	331,697	8.8%	Days to Collect	228.4
Long Term Liabilities	171,659,506	Other Income	0	0.0%	Avg Payment Days	291.3
Total Equity	-24,145,341	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	153,984,880	Net Profit or Loss	331,697	8.8%	Return on Equity	-1.4%

**All Providers** 

10:26 AM Healthcare Almanac 561-594-7551