

# Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

<b>491513 AMEDISYS HOSPICE CARE</b>				Proprietary - Corporation	
5221 VALLEY PARK DRIVE SUITE 2		6/30/2016 366 Days Submitted		Hospice	
ROANOKE, VA 24019					
BOTETOURT				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	0.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.9
				Days to Collect	22,610.7
				Avg Payment Days	18,656.9
				Depreciation Rate	0.0%
				Return on Equity	0.0%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	179,519,418	Total Charges	2,516,846		
Fixed Assets	44,617,119	Contract Allowance	52,968	2.1%	
Other Assets	486,965,919	Operating Revenue	2,463,878	97.9%	
Total Assets	711,102,456	Operating Expense	2,376,547	96.5%	
Current Liabilities	189,786,366	Operating Margin	87,331	3.5%	
Long Term Liabilities	93,491,078	Other Income	0	0.0%	
Total Equity	427,825,012	Other Expense	0	0.0%	
Total Liab. and Equity	711,102,456	Net Profit or Loss	87,331	3.5%	
<b>491584 ASERA CARE HOSPICE</b>					
8001 FRANKLIN FARM DRIVE, SUITE 206				12/31/2016 366 Days Submitted	
RICHMOND, VA 23229					
HENRICO				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.5%
				Nursing	0.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.7
				Days to Collect	42.8
				Avg Payment Days	31.3
				Depreciation Rate	0.0%
				Return on Equity	490.3%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	592,547	Total Charges	5,366,979		
Fixed Assets	49,544	Contract Allowance	1,572	0.0%	
Other Assets	0	Operating Revenue	5,365,407	100.0%	
Total Assets	642,091	Operating Expense	3,992,802	74.4%	
Current Liabilities	349,241	Operating Margin	1,372,605	25.6%	
Long Term Liabilities	12,900	Other Income	0	0.0%	
Total Equity	279,950	Other Expense	0	0.0%	
Total Liab. and Equity	642,091	Net Profit or Loss	1,372,605	25.6%	

All Providers

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<b>491606 ATHC-HOSPICE LLC</b>				Proprietary - Corporation	
2922 W MARSHALL STREET		12/31/2016 366 Days Submitted		Hospice	
RICHMOND, VA 23230					
HENRICO				<b>Key Performance Ind.</b>	
CGS Administrators HHH				Skilled Nursing	0.2%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.1
				Days to Collect	48.8
				Avg Payment Days	12.1
				Depreciation Rate	0.0%
				Return on Equity	131.8%
<hr/>					
<b>491619 ATHC - HOSPICE LLC</b>				Proprietary - Corporation	
291 MCLAWS CIRCLE		12/31/2016 333 Days Submitted		Hospice	
WILLIAMSBURG, VA 23185					
JAMES CITY				<b>Key Performance Ind.</b>	
CGS Administrators HHH				Skilled Nursing	0.1%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.1
				Days to Collect	578.4
				Avg Payment Days	89.7
				Depreciation Rate	0.0%
				Return on Equity	-8.4%
<hr/>					
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	964,481	Total Charges	7,515,190		
Fixed Assets	33,330	Contract Allowance	9,290	0.1%	
Other Assets	634,775	Operating Revenue	7,505,900	99.9%	
Total Assets	1,638,791	Operating Expense	5,665,018	75.5%	
Current Liabilities	235,371	Operating Margin	1,840,882	24.5%	
Long Term Liabilities	7,074	Other Income	0	0.0%	
Total Equity	1,396,346	Other Expense	0	0.0%	
Total Liab. and Equity	1,638,791	Net Profit or Loss	1,840,882	24.5%	
<hr/>					
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	964,481	Total Charges	584,165		
Fixed Assets	33,330	Contract Allowance	7,464	1.3%	
Other Assets	634,775	Operating Revenue	576,701	98.7%	
Total Assets	1,638,791	Operating Expense	693,824	120.3%	
Current Liabilities	235,371	Operating Margin	-117,123	-20.3%	
Long Term Liabilities	7,074	Other Income	0	0.0%	
Total Equity	1,396,346	Other Expense	0	0.0%	
Total Liab. and Equity	1,638,791	Net Profit or Loss	(117,123)	-20.3%	

All Providers

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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 Performance Ind.

CGS Administrators HHH

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

## 491552 BEDFORD HOSPICE CARE

1621 WHITEFIELD DRIVE, SUITE C Cost Report not filed.

BEDFORD, VA 24523

BEDFORD

### Key Performance Ind.

BLUE CROSS (IOWA/SOUTH DAKOTA)

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

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<b>491508 BLUE RIDGE HOSPICE, INC</b>				Nonprofit - Private	
333 WEST CORK ST, SUITE 405		12/31/2016 366 Days Submitted		Hospice	
WINCHESTER, VA 22601					
WINCHESTER CITY					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.1%
				Nursing	3.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.4
				Days to Collect	32.4
				Avg Payment Days	22.4
				Depreciation Rate	0.0%
				Return on Equity	20.1%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	2,467,405	Total Charges	18,343,705		
Fixed Assets	1,431,895	Contract Allowance	750,439	4.1%	
Other Assets	0	Operating Revenue	17,593,266	95.9%	
Total Assets	5,622,250	Operating Expense	16,732,926	95.1%	
Current Liabilities	1,027,909	Operating Margin	860,340	4.9%	
Long Term Liabilities	316,665	Other Income	0	0.0%	
Total Equity	4,277,676	Other Expense	0	0.0%	
Total Liab. and Equity	5,622,250	Net Profit or Loss	860,340	4.9%	

<b>491503 BON SECOURS HOSPICE</b>					
485 RODMAN AVENUE		Cost Report not filed.			
PORTSMOUTH, VA 23707					
PORTSMOUTH CITY					
BLUE CROSS (IOWA/SOUTH DAKOTA)				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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<b>491514 BON SECOURS HOSPICE AND PALLIATIVE CARE</b>				Nonprofit - Private	
8580 MAGELLAN PARKWAY - BUILDING IV 8/31/2016 366 Days Submitted				Hospice	
RICHMOND, VA 23227					
HENRICO					
CAHABA					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	1.2%
				Nursing	12.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	13.4
				Days to Collect	217.1
				Avg Payment Days	12.8
				Depreciation Rate	0.0%
				Return on Equity	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	-8,337,466	Total Charges	8,911,359		
Fixed Assets	7,711,287	Contract Allowance	516,410	5.8%	
Other Assets	401,585	Operating Revenue	8,394,949	94.2%	
Total Assets	-224,594	Operating Expense	9,370,978	111.6%	
Current Liabilities	-623,663	Operating Margin	-976,029	-11.6%	
Long Term Liabilities	399,069	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	-224,594	Net Profit or Loss	(976,029)	-11.6%	

<b>491500 CAPITAL HOSPICE</b>					
2900 TELESTAR COURT				Cost Report not filed.	
FALLS CHURCH, VA 22042					
FAIRFAX					
PALMETTO GBA (VA)					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Sample Hospice reports from the Halmanac.com website.

<b>491595 CARE ALTERNATIVES OF VIRGINIA, LLC</b>				Proprietary - Corporation	
10571 TELEGRAPH ROAD, SUITE 203		12/31/2016 366 Days Submitted		Hospice	
GLEN ALLEN, VA 23059					
HANOVER					
<b>Key Performance Ind.</b>					
PALMETTO HHH C				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	4,287,380	Total Charges	5,118,432		
Fixed Assets	364,479	Contract Allowance	2,969,009	58.0%	Length of Stay
Other Assets	0	Operating Revenue	2,149,423	42.0%	Medicare LOS
Total Assets	4,672,839	Operating Expense	1,114,956	51.9%	Current Ratio
Current Liabilities	3,080,332	Operating Margin	1,034,467	48.1%	Days to Collect
Long Term Liabilities	1,583,398	Other Income	0	0.0%	Avg Payment Days
Total Equity	9,109	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	4,672,839	Net Profit or Loss	1,034,467	48.1%	Return on Equity
					11,356.5%

<b>491614 CAREPEOPLE HOME HEALTH AND HOSPICE</b>					
1952 GALLOWS ROAD SUITE 305		Cost Report not filed.			
VIENNA, VA 22182					
FAIRFAX					
<b>Key Performance Ind.</b>					
PALMETTO GBA (VA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity
					0.0%

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# Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

## 491507 CARILION HOSPICE SERVICES NEW RIVER VALLEY

701 RANDOLPH STREET SUITE 110 Cost Report not filed.

RADFORD, VA 24141

RADFORD

CAHABA

### Key Performance Ind.

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

### Balance Sheet

### Income Statement

Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

## 491515 CARILION HOSPICE SERVICES OF ROANOKE

1615 FRANKLIN ROAD SW Cost Report not filed.

ROANOKE, VA 24016

ROANOKE CITY

BLUE CROSS (IOWA/SOUTH DAKOTA)

### Key Performance Ind.

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

### Balance Sheet

### Income Statement

Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

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Sample Hospice reports from the Halmanac.com website.

## 491520 CARILION HOSPICE SVCS OF FRANKLIN COUNTY

390 SOUTH MAIN STREET, SUITE 303 Cost Report not filed.

ROCKY MOUNT, VA 24151

FRANKLIN

### Key Performance Ind.

BLUE CROSS (IOWA/SOUTH DAKOTA)

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%

## 491601 CARIS HEALTHCARE, LP - BRISTOL

Proprietary - Partnership

1701 EUCLID AVE, SUITE H

12/31/2016 366 Days Submitted

Hospice

BRISTOL, VA 24201

BRISTOL CITY

### Key Performance Ind.

CAHABA

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

Current Assets	21,893,358	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%
Total Liab. and Equity	32,884,984	Net Profit or Loss	9,177,186	274.1%	Return on Equity	37.0%

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# Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

## 491519 CENTRA HEALTH, HOSPICE OF THE HILLS

2097 LANGHORNE ROAD Cost Report not filed.

LYNCHBURG, VA 24501

LYNCHBURG CITY

BLUE CROSS (IOWA/SOUTH DAKOTA)

### Key Performance Ind.

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

## 491608 CENTRA HOSPICE FARMVILLE

713 OAK STREET Cost Report not filed.

FARMVILLE, VA 23901

PRINCE EDWARD

PALMETTO GBA (VA)

### Key Performance Ind.

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

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# Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

## 491536 CMH COMMUNITY HOSPICE

300 EAST FERRELL STREET

Cost Report not filed.

SOUTH HILL, VA 23970

MECKLENBURG

BLUE CROSS (IOWA/SOUTH DAKOTA)

### Key Performance Ind.

### Balance Sheet

### Income Statement

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

## 491546 COMFORTCARE HOME HEALTH AND HOSPICE

667 KINGSBOROUGH SQUARE SUITE 201

Cost Report not filed.

CHESAPEAKE, VA 23320

CHESAPEAKE CITY

BLUE CROSS (IOWA/SOUTH DAKOTA)

### Key Performance Ind.

### Balance Sheet

### Income Statement

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

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# Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

## 491517 COMMONWEALTH HOME NURSING & HOSPICE, INC

159 EXECUTIVE DRIVE - SUITE H

Cost Report not filed.

DANVILLE, VA 24541

DANVILLE CITY

### Key Performance Ind.

BLUE CROSS (INDEPENDENCE)

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%

## 491600 COMPASSIONATE CARE HOSPICE

Proprietary - Corporation

920 VENTURES WAY, SUITES 5

12/31/2016 366 Days Submitted

Hospice

CHESAPEAKE, VA 23320

CHESAPEAKE CITY

### Key Performance Ind.

CAHABA

Skilled Nursing 0.4%

### Balance Sheet

### Income 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

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# Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

<b>491532 CRATER COMMUNITY HOSPICE, INC</b>				Nonprofit - Private	
3916 SOUTH CRATER ROAD		10/31/2016 366 Days Submitted		Hospice	
PETERSBURG, VA 23805					
PETERSBURG CITY					
BLUE CROSS (IOWA/SOUTH DAKOTA)				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.3%
				Nursing	1.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	7.1
				Days to Collect	46.3
				Avg Payment Days	38.8
				Depreciation Rate	0.0%
				Return on Equity	13.8%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	2,469,093	Total Charges	3,849,320		
Fixed Assets	1,411,152	Contract Allowance	-5,447	-0.1%	
Other Assets	0	Operating Revenue	3,854,767	100.1%	
Total Assets	4,461,334	Operating Expense	3,285,161	85.2%	
Current Liabilities	348,546	Operating Margin	569,606	14.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	4,112,788	Other Expense	0	0.0%	
Total Liab. and Equity	4,461,334	Net Profit or Loss	569,606	14.8%	
<b>491592 CUIDADO CASERO HOME CARE OF VIRGINIA, INC</b>				Proprietary - Corporation	
4815 CARR DRIVE		12/31/2016 366 Days Submitted		Hospice	
FREDERICKSBURG, VA 22408					
SPOTSYLVANIA					
BLUE CROSS (SOUTH CAROLINA)				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	6.3
				Days to Collect	1,320.1
				Avg Payment Days	2,824.8
				Depreciation Rate	0.0%
				Return on Equity	3.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	906,858	Total Charges	31,877		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	31,877	100.0%	
Total Assets	913,043	Operating Expense	12,331	38.7%	
Current Liabilities	144,404	Operating Margin	19,546	61.3%	
Long Term Liabilities	125,249	Other Income	0	0.0%	
Total Equity	643,390	Other Expense	0	0.0%	
Total Liab. and Equity	913,043	Net Profit or Loss	19,546	61.3%	

All Providers

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# Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

## 491585 DICKENSON COUNTY HOME HEALTH AND HOSPICE

230 CHASE STREET

Cost Report not filed.

CLINTWOOD, VA 24228

DICKENSON

### Key Performance Ind.

CAHABA

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

### Balance Sheet

### Income Statement

Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

## 491613 ENCOMPASS HOSPICE OF VIRGINIA

Proprietary - Corporation

1030 OLD BON AIR ROAD

12/31/2016 366 Days Submitted

Hospice

RICHMOND, VA 23235

CHESTERFIELD

### Key Performance Ind.

CGS Administrators HHH

Skilled Nursing 0.4%

Nursing 1.4%

Home Healthcare 0.0%

2.4% Length of Stay

97.6% Medicare LOS

96.5% Current Ratio 0.3

3.5% Days to Collect 1,574.0

0.0% Avg Payment Days 302.4

0.0% Depreciation Rate 0.0%

3.5% Return on Equity 1.9%

### Balance Sheet

### Income Statement

Current Assets	8,610,708	Total Charges	2,550,717
Fixed Assets	398,656	Contract Allowance	60,055
Other Assets	20,477,960	Operating Revenue	2,490,662
Total Assets	29,508,444	Operating Expense	2,403,907
Current Liabilities	24,846,585	Operating Margin	86,755
Long Term Liabilities	0	Other Income	0
Total Equity	4,661,859	Other Expense	0
Total Liab. and Equity	29,508,444	Net Profit or Loss	86,755

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# Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

<b>491620 FIRST CHOICE HOSPICE</b>				Proprietary - Partnership	
370 NEFF AVENUE SUITE P		12/31/2016 345 Days Submitted		Hospice	
HARRISONBURG, VA 22803					
HARRISONBURG CITY					
CGS Administrators HHH				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Skilled Nursing 0.1%	
Current Assets	508,169	Total Charges	3,000,250	Nursing	0.0%
Fixed Assets	10,785	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	378,227	Operating Revenue	3,000,250	Length of Stay	
Total Assets	897,181	Operating Expense	2,982,455	Medicare LOS	
Current Liabilities	235,957	Operating Margin	17,795	Current Ratio	2.2
Long Term Liabilities	90,000	Other Income	0	Days to Collect	47.6
Total Equity	571,224	Other Expense	0	Avg Payment Days	22.8
Total Liab. and Equity	897,181	Net Profit or Loss	17,795	Depreciation Rate	0.0%
				Return on Equity	3.1%
<b>491568 GENTIVA HOSPICE - RICHMOND</b>				Proprietary - Corporation	
8000 FRANKLIN FARMS DRIVE, SUITE 100		12/31/2016 366 Days Submitted		Hospice	
RICHMOND, VA 23229					
HENRICO					
BLUE CROSS (SOUTH CAROLINA)				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Skilled Nursing 0.3%	
Current Assets	775,724	Total Charges	7,312,829	Nursing	1.2%
Fixed Assets	48,991	Contract Allowance	225,664	Home Healthcare	0.0%
Other Assets	340,000	Operating Revenue	7,087,165	Length of Stay	
Total Assets	1,164,715	Operating Expense	6,502,156	Medicare LOS	
Current Liabilities	908,681	Operating Margin	585,009	Current Ratio	0.9
Long Term Liabilities	5,288	Other Income	0	Days to Collect	39.3
Total Equity	250,746	Other Expense	0	Avg Payment Days	6.9
Total Liab. and Equity	1,164,715	Net Profit or Loss	585,009	Depreciation Rate	0.0%
				Return on Equity	233.3%

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# Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

<b>491562 GENTIVA HOSPICE - VIRGINIA BEACH</b>				Proprietary - Corporation	
5544 GREENWICH ROAD, SUITE 202		12/31/2016 366 Days Submitted		Hospice	
VIRGINIA BEACH, VA 23462					
VIRGINIA BEACH CITY				<b>Key Performance Ind.</b>	
PALMETTO GBA (VA)				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	792,672	Total Charges	6,661,024		
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
Current Liabilities	706,576	Operating Margin	648,884	10.1%	Days to Collect
Long Term Liabilities	4,734	Other Income	0	0.0%	Avg Payment Days
Total Equity	491,507	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,202,817	Net Profit or Loss	648,884	10.1%	Return on Equity
<b>491527 GENTLE SHEPHERD HOSPICE INC</b>				Proprietary - Other	
6045 PETERS CREEK ROAD		12/31/2016 366 Days Submitted		Hospice	
ROANOKE, VA 24019					
BOTETOVRT				<b>Key Performance Ind.</b>	
CGS Administrators HHH				Skilled Nursing	0.0%
				Nursing	1.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	684,485	Total Charges	3,795,776		
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
Current Liabilities	190,504	Operating Margin	454,341	12.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	630,794	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	821,298	Net Profit or Loss	454,341	12.0%	Return on Equity

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# Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

<b>491510 GOOD SAMARITAN HOSPICE INC</b>				Nonprofit - Private	
2408 ELECTRIC ROAD SW		12/31/2016 366 Days Submitted		Hospice	
ROANOKE, VA 24018					
ROANOKE					
				<b>Key Performance Ind.</b>	
BLUE CROSS (IOWA/SOUTH DAKOTA)				Skilled Nursing	0.1%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	6.3
				Days to Collect	49.6
				Avg Payment Days	20.1
				Depreciation Rate	0.0%
				Return on Equity	22.2%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	2,769,088	Total Charges	9,374,548		
Fixed Assets	81,007	Contract Allowance	649,089	6.9%	
Other Assets	0	Operating Revenue	8,725,459	93.1%	
Total Assets	4,148,582	Operating Expense	7,902,160	90.6%	
Current Liabilities	442,184	Operating Margin	823,299	9.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	3,706,398	Other Expense	0	0.0%	
Total Liab. and Equity	4,148,582	Net Profit or Loss	823,299	9.4%	

<b>491553 GOODWIN HOUSE PALLIATIVE CARE AND HOSPICE</b>					
3440 SOUTH JEFFERSON STREET		Cost Report not filed.			
FALLS CHURCH, VA 22041					
FAIRFAX					
				<b>Key Performance Ind.</b>	
CAHABA				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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# Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

<b>491545 HEARTLAND HOME HEALTH CARE &amp; HOSPICE</b>				Proprietary - Corporation		
5041 CORPORATE WOODS DRIVE, SUITE 200 VIRGINIA BEACH, VA 23462 VIRGINIA BEACH CITY				9/30/2016 384 Days Submitted Hospice		
				<b>Key Performance Ind.</b>		
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.2%	
<b>Balance Sheet</b>		<b>Income Statement</b>		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%
<b>491617 HEARTLAND HOME HEALTH CARE AND HOSPICE</b>				Proprietary - Corporation		
2800 ELECTRIC ROAD SOUTHWEST SUITE 105 C ROANOKE, VA 24018 ROANOKE				12/31/2016 366 Days Submitted Hospice		
CGS (KENTUCKY)				<b>Key Performance Ind.</b>		
				Skilled Nursing	0.3%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Nursing	0.6%	
Current Assets	167,431	Total Charges	1,281,851	Home Healthcare	0.0%	
Fixed Assets	24,625	Contract Allowance	24,910	1.9%	Length of Stay	
Other Assets	0	Operating Revenue	1,256,941	98.1%	Medicare LOS	
Total Assets	192,056	Operating Expense	1,163,037	92.5%	Current Ratio	1.7
Current Liabilities	100,594	Operating Margin	93,904	7.5%	Days to Collect	50.9
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	18.7
Total Equity	91,462	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	192,056	Net Profit or Loss	93,904	7.5%	Return on Equity	102.7%

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# Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

<b>491565 HEARTLAND HOSPICE SERVICES - FAIRFAX</b>				Proprietary - Corporation	
3900 JERMANTOWN RD STE 460		12/31/2016 366 Days Submitted		Hospice	
FAIRFAX, VA 22030					
FAIRFAX CITY					
BLUE CROSS (VIRGINIA/WEST VA)				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.1%
				Nursing	0.6%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	733,058	Total Charges	7,904,578		
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
Current Liabilities	510,735	Operating Margin	2,050,215	28.2%	Days to Collect
Long Term Liabilities	14,892	Other Income	0	0.0%	Avg Payment Days
Total Equity	225,768	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	751,395	Net Profit or Loss	2,050,215	28.2%	Return on Equity

<b>491604 HELPING HANDS HOSPICE, INC</b>				Proprietary - Corporation	
113 SHORT STREET, SUITE 8		12/31/2016 366 Days Submitted		Hospice	
POUNDING MILL, VA 24637					
TAZEWELL					
CGS Administrators HHH				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	114,240	Total Charges	978,892		
Fixed Assets	73	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	978,892	100.0%	Medicare LOS
Total Assets	114,313	Operating Expense	813,187	83.1%	Current Ratio
Current Liabilities	27,653	Operating Margin	165,705	16.9%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	86,660	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	114,313	Net Profit or Loss	165,705	16.9%	Return on Equity

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# Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

<b>491588 HOME NURSING COMPANY INC</b>					
1770 EAST MAIN STREET		Cost Report not filed.			
LEBANON, VA 24266					
RUSSELL		<b>Key Performance Ind.</b>			
CAHABA		Skilled Nursing		0.0%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		0.0%		Length of Stay	
		0.0%		Medicare LOS	
		0.0%		Current Ratio	
		0.0%		Days to Collect	
		0.0%		Avg Payment Days	
		0.0%		Depreciation Rate	
		0.0%		Return on Equity	
		0.0%		0.0%	
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
<b>491596 HOMETOWN HOSPICE, LLC</b>				Proprietary - Corporation	
611 CAMPUS DRIVE, SUITE 700		12/31/2016 366 Days Submitted		Hospice	
ABINGDON, VA 24210					
WASHINGTON		<b>Key Performance Ind.</b>			
CAHABA		Skilled Nursing		0.3%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		34.9%		Length of Stay	
		65.1%		Medicare LOS	
		159.8%		Current Ratio	
		-59.8%		Days to Collect	
		0.0%		Avg Payment Days	
		0.0%		Depreciation Rate	
		-59.8%		Return on Equity	
				1,247.2%	
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	111,927	Total Charges	581,242		
Fixed Assets	11,418	Contract Allowance	203,091	34.9%	
Other Assets	0	Operating Revenue	378,151	65.1%	
Total Assets	123,345	Operating Expense	604,242	159.8%	
Current Liabilities	138,795	Operating Margin	-226,091	-59.8%	
Long Term Liabilities	2,678	Other Income	0	0.0%	
Total Equity	-18,128	Other Expense	0	0.0%	
Total Liab. and Equity	123,345	Net Profit or Loss	(226,091)	-59.8%	

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# Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

## 491544 HOSPICE & PALLIATIVE CARE OF THE EASTERN SHORE

165 MARKET STREET, SUITE 3

Cost Report not filed.

ONANCOCK, VA 23417

ACCOMACK

### Key Performance Ind.

BLUE CROSS (IOWA/SOUTH DAKOTA)

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%

## 491522 HOSPICE & PALLIATIVE CARE OF VIRGINIA

Nonprofit - Private

18 SEVENTH STREET, NW, SUITE 302

12/31/2016 366 Days Submitted

Hospice

NORTON, VA 24273

NORTON CITY

### Key Performance Ind.

BLUE CROSS (IOWA/SOUTH DAKOTA)

Skilled Nursing 0.0%

### Balance Sheet

### Income 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
Total Equity	-200,702	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	80,017	Net Profit or Loss	(20,477)	-3.1%	Return on Equity	10.2%

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# Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

<b>491607 HOSPICE AND PALLIATIVE CARE OF TIDEWATER</b>				Nonprofit - Private	
5000 CORPORATE WOODS DRIVE - SUITE 500 VIRGINIA BEACH, VA 23462 VIRGINIA BEACH CITY				6/30/2016 366 Days Submitted Hospice	
CGS Administrators HHH				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Skilled Nursing	0.0%
Current Assets	916,050	Total Charges	3,589,904	Nursing	0.0%
Fixed Assets	24,619	Contract Allowance	288,495	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	3,301,409	8.0% Length of Stay	
Total Assets	940,669	Operating Expense	3,148,887	92.0% Medicare LOS	
Current Liabilities	252,776	Operating Margin	152,522	95.4% Current Ratio	3.6
Long Term Liabilities	0	Other Income	0	4.6% Days to Collect	46.7
Total Equity	687,893	Other Expense	0	0.0% Avg Payment Days	29.4
Total Liab. and Equity	940,669	Net Profit or Loss	152,522	0.0% Depreciation Rate	0.0%
				4.6% Return on Equity	22.2%
<b>491577 HOSPICE COMMUNITY CARE, LLC</b>				Proprietary - Partnership	
10128 WEST BROAD STREET, SUITE J GLEN ALLEN, VA 23060 HENRICO				12/31/2016 366 Days Submitted Hospice	
BLUE CROSS (SOUTH CAROLINA)				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Skilled Nursing	0.3%
Current Assets	680,535	Total Charges	5,541,901	Nursing	0.3%
Fixed Assets	0	Contract Allowance	143,868	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	5,398,033	2.6% Length of Stay	
Total Assets	683,863	Operating Expense	4,987,475	97.4% Medicare LOS	
Current Liabilities	642,457	Operating Margin	410,558	92.4% Current Ratio	1.1
Long Term Liabilities	0	Other Income	0	7.6% Days to Collect	54.5
Total Equity	41,406	Other Expense	0	0.0% Avg Payment Days	24.0
Total Liab. and Equity	683,863	Net Profit or Loss	410,558	0.0% Depreciation Rate	0.0%
				7.6% Return on Equity	991.5%

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# Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

## 491521 HOSPICE OF SOUTHWEST VIRGINIA

1155 N 4TH STREET

Cost Report not filed.

WYTHEVILLE, VA 24382

WYTHE

### Key Performance Ind.

CAHABA

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

### Balance Sheet

### Income Statement

Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

## 491504 HOSPICE OF THE PIEDMONT INC

Nonprofit - Private

675 PETER JEFFERSON PARKWAY, SUITE 300 6/30/2016 366 Days Submitted

Hospice

CHARLOTTESVILLE, VA 22911

ALBEMARLE

### Key Performance Ind.

BLUE CROSS (IOWA/SOUTH DAKOTA)

Skilled Nursing 0.2%

Nursing 1.3%

Home Healthcare 0.0%

8.8% Length of Stay

91.2% Medicare LOS

104.3% Current Ratio 2.6

-4.3% Days to Collect 57.0

0.0% Avg Payment Days 33.4

0.0% Depreciation Rate 0.0%

-4.3% Return on Equity -5.5%

### Balance Sheet

### Income Statement

Current Assets	3,961,665	Total Charges	17,879,166
Fixed Assets	2,848,594	Contract Allowance	1,573,012
Other Assets	0	Operating Revenue	16,306,154
Total Assets	14,359,674	Operating Expense	17,004,350
Current Liabilities	1,553,458	Operating Margin	-698,196
Long Term Liabilities	0	Other Income	0
Total Equity	12,806,216	Other Expense	0
Total Liab. and Equity	14,359,674	Net Profit or Loss	(698,196)

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# Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

<b>491537 HOSPICE OF VIRGINIA</b>				Proprietary - Partnership	
2235 STAPLES MILL ROAD - SUITE 100		12/31/2016 235 Days Submitted		Hospice	
RICHMOND, VA 23230		5/10/2016 235 Days Submitted			
HENRICO		5/10/2016 235 Days Submitted		<b>Key Performance Ind.</b>	
PALMETTO GBA (VA)				Skilled Nursing	0.3%
				Nursing	19.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(0.1)
				Days to Collect	43.0
				Avg Payment Days	200.2
				Depreciation Rate	0.0%
				Return on Equity	1.6%

  

<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,025,479	Total Charges	5,137,513		
Fixed Assets	221,545	Contract Allowance	0	0.0%	
Other Assets	577,833	Operating Revenue	5,137,513	100.0%	
Total Assets	1,824,857	Operating Expense	4,797,863	93.4%	
Current Liabilities	-18,898,686	Operating Margin	339,650	6.6%	
Long Term Liabilities	-4,117	Other Income	0	0.0%	
Total Equity	20,727,660	Other Expense	0	0.0%	
Total Liab. and Equity	1,824,857	Net Profit or Loss	339,650	6.6%	

<b>491537 HOSPICE OF VIRGINIA</b>				Proprietary - Other	
2235 STAPLES MILL ROAD - SUITE 100		12/31/2016 235 Days Submitted		Hospice	
RICHMOND, VA 23230		5/10/2016 235 Days Submitted			
HENRICO		5/10/2016 235 Days Submitted		<b>Key Performance Ind.</b>	
PALMETTO GBA (VA)				Skilled Nursing	0.1%
				Nursing	2.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.4
				Days to Collect	99.3
				Avg Payment Days	22.6
				Depreciation Rate	0.0%
				Return on Equity	19.2%

  

<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	12,816,799	Total Charges	40,671,083		
Fixed Assets	865,010	Contract Allowance	398,078	1.0%	
Other Assets	14,722,192	Operating Revenue	40,273,005	99.0%	
Total Assets	28,475,147	Operating Expense	37,609,785	93.4%	
Current Liabilities	9,363,623	Operating Margin	2,663,220	6.6%	
Long Term Liabilities	5,253,052	Other Income	0	0.0%	
Total Equity	13,858,472	Other Expense	0	0.0%	
Total Liab. and Equity	28,475,147	Net Profit or Loss	2,663,220	6.6%	

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# Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

<b>491603 INTERIM HEALTHCARE HOSPICE &amp; PALLIATIVE CARE</b>				Proprietary - Corporation	
516 SOUTH INDEPENDENCE BLVD, SUITE 106		12/31/2016 366 Days Submitted		Hospice	
VIRGINIA BEACH, VA 23452					
VIRGINIA BEACH CITY					
CAHABA				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.0
				Days to Collect	183.3
				Avg Payment Days	72.4
				Depreciation Rate	0.0%
				Return on Equity	777.8%
<b>Balance Sheet</b>					
Current Assets	2,025,042	Total Charges	3,941,741		
Fixed Assets	318,619	Contract Allowance	0	0.0%	
Other Assets	325,000	Operating Revenue	3,941,741	100.0%	
Total Assets	2,778,673	Operating Expense	2,058,273	52.2%	
Current Liabilities	406,995	Operating Margin	1,883,468	47.8%	
Long Term Liabilities	2,129,513	Other Income	0	0.0%	
Total Equity	242,165	Other Expense	0	0.0%	
Total Liab. and Equity	2,778,673	Net Profit or Loss	1,883,468	47.8%	
<b>Income Statement</b>					
<b>491610 INTREPID USA HOSPICE</b>					
4510 HOLLAND OFFICE PARK, SUITE 503		7/29/2016 211 Days Submitted		Proprietary - Corporation	
VIRGINIA BEACH, VA 23452		12/31/2016 211 Days Submitted		Hospice	
VIRGINIA BEACH CITY					
CGS Administrators HHH				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.9
				Days to Collect	255.7
				Avg Payment Days	79.2
				Depreciation Rate	0.0%
				Return on Equity	153.6%
<b>Balance Sheet</b>					
Current Assets	2,157,301	Total Charges	2,562,797		
Fixed Assets	1,940	Contract Allowance	227,382	8.9%	
Other Assets	0	Operating Revenue	2,335,415	91.1%	
Total Assets	7,196,371	Operating Expense	1,855,130	79.4%	
Current Liabilities	366,214	Operating Margin	480,285	20.6%	
Long Term Liabilities	6,517,500	Other Income	0	0.0%	
Total Equity	312,657	Other Expense	0	0.0%	
Total Liab. and Equity	7,196,371	Net Profit or Loss	480,285	20.6%	
<b>Income Statement</b>					

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<b>491610 INTREPID USA HOSPICE</b>				Proprietary - Corporation	
4510 HOLLAND OFFICE PARK, SUITE 503		7/29/2016 211 Days Submitted		Hospice	
VIRGINIA BEACH, VA 23452		12/31/2016 211 Days Submitted			
VIRGINIA BEACH CITY		12/31/2016 211 Days Submitted		<b>Key Performance Ind.</b>	
CGS Administrators HHH				Skilled Nursing	0.4%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.7
				Days to Collect	3.9
				Avg Payment Days	23.5
				Depreciation Rate	0.0%
				Return on Equity	89.3%

  

<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,272,412	Total Charges	3,117,239		
Fixed Assets	23,913	Contract Allowance	330,819	10.6%	
Other Assets	0	Operating Revenue	2,786,420	89.4%	
Total Assets	3,428,396	Operating Expense	1,432,663	51.4%	
Current Liabilities	272,020	Operating Margin	1,353,757	48.6%	
Long Term Liabilities	1,640,748	Other Income	0	0.0%	
Total Equity	1,515,628	Other Expense	0	0.0%	
Total Liab. and Equity	3,428,396	Net Profit or Loss	1,353,757	48.6%	

<b>491611 INTREPID USA HOSPICE</b>				Proprietary - Corporation	
101 WEST MAIN STREET		7/29/2016 211 Days Submitted		Hospice	
RADFORD, VA 24141		12/31/2016 211 Days Submitted			
RADFORD		12/31/2016 211 Days Submitted		<b>Key Performance Ind.</b>	
CGS Administrators HHH				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	6.9
				Days to Collect	341.3
				Avg Payment Days	89.6
				Depreciation Rate	0.0%
				Return on Equity	-73.0%

  

<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,148,617	Total Charges	778,703		
Fixed Assets	510	Contract Allowance	34,999	4.5%	
Other Assets	0	Operating Revenue	743,704	95.5%	
Total Assets	3,878,869	Operating Expense	691,432	93.0%	
Current Liabilities	167,287	Operating Margin	52,272	7.0%	
Long Term Liabilities	3,783,208	Other Income	0	0.0%	
Total Equity	-71,626	Other Expense	0	0.0%	
Total Liab. and Equity	3,878,869	Net Profit or Loss	52,272	7.0%	

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# Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

<b>491611 INTREPID USA HOSPICE</b>		Proprietary - Corporation	
101 WEST MAIN STREET	7/29/2016 211 Days Submitted	Hospice	
RADFORD, VA 24141	12/31/2016 211 Days Submitted		
RADFORD	12/31/2016 211 Days Submitted	<b>Key Performance Ind.</b>	
CGS Administrators HHH		Skilled Nursing	1.1%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	20.5
		Days to Collect	60.6
		Avg Payment Days	27.8
		Depreciation Rate	0.0%
		Return on Equity	100.0%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	917,172	Total Charges	1,354,816
Fixed Assets	3,412	Contract Allowance	26,305
Other Assets	0	Operating Revenue	1,328,511
Total Assets	1,478,428	Operating Expense	563,386
Current Liabilities	44,695	Operating Margin	765,125
Long Term Liabilities	668,608	Other Income	0
Total Equity	765,125	Other Expense	0
Total Liab. and Equity	1,478,428	Net Profit or Loss	765,125
		1.9%	98.1%
		42.4%	57.6%
		0.0%	0.0%
		57.6%	57.6%

<b>491621 INTREPID USA HOSPICE</b>		Proprietary - Corporation	
106 ROWE ROAD #103	12/31/2016 155 Days Submitted	Hospice	
STAUNTON, VA 24401			
AUGUSTA		<b>Key Performance Ind.</b>	
CGS Administrators HHH		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	12.6
		Days to Collect	82.2
		Avg Payment Days	10.6
		Depreciation Rate	0.0%
		Return on Equity	100.0%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	267,556	Total Charges	299,780
Fixed Assets	0	Contract Allowance	1,419
Other Assets	0	Operating Revenue	298,361
Total Assets	325,453	Operating Expense	311,564
Current Liabilities	21,249	Operating Margin	-13,203
Long Term Liabilities	317,407	Other Income	0
Total Equity	-13,203	Other Expense	0
Total Liab. and Equity	325,453	Net Profit or Loss	(13,203)
		0.5%	99.5%
		104.4%	-4.4%
		0.0%	0.0%
		-4.4%	-4.4%

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Sample Hospice reports from the Halmanac.com website.

<b>491618 INTREPID USA HOSPICE CHESTER</b>				Proprietary - Corporation	
2430 SOUTHLAND DRIVE SUITE B		7/29/2016 211 Days Submitted		Hospice	
CHESTER, VA 23831		12/31/2016 211 Days Submitted			
CHESTERFIELD		12/31/2016 211 Days Submitted		<b>Key Performance Ind.</b>	
CGS Administrators HHH				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	18.8
				Days to Collect	367.5
				Avg Payment Days	22.1
				Depreciation Rate	0.0%
				Return on Equity	58.4%

  

Balance Sheet		Income Statement			
Current Assets	708,741	Total Charges	732,036		
Fixed Assets	0	Contract Allowance	39,393	5.4%	
Other Assets	146,991	Operating Revenue	692,643	94.6%	
Total Assets	1,027,382	Operating Expense	624,807	90.2%	
Current Liabilities	37,777	Operating Margin	67,836	9.8%	
Long Term Liabilities	873,419	Other Income	0	0.0%	
Total Equity	116,186	Other Expense	0	0.0%	
Total Liab. and Equity	1,027,382	Net Profit or Loss	67,836	9.8%	

<b>491618 INTREPID USA HOSPICE CHESTER</b>				Proprietary - Corporation	
2430 SOUTHLAND DRIVE SUITE B		7/29/2016 211 Days Submitted		Hospice	
CHESTER, VA 23831		12/31/2016 211 Days Submitted			
CHESTERFIELD		12/31/2016 211 Days Submitted		<b>Key Performance Ind.</b>	
CGS Administrators HHH				Skilled Nursing	0.9%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.0
				Days to Collect	19.8
				Avg Payment Days	22.2
				Depreciation Rate	0.0%
				Return on Equity	-70.3%

  

Balance Sheet		Income Statement			
Current Assets	43,553	Total Charges	989,070		
Fixed Assets	0	Contract Allowance	34,911	3.5%	
Other Assets	164,284	Operating Revenue	954,159	96.5%	
Total Assets	387,292	Operating Expense	701,196	73.5%	
Current Liabilities	42,553	Operating Margin	252,963	26.5%	
Long Term Liabilities	704,786	Other Income	0	0.0%	
Total Equity	-360,047	Other Expense	0	0.0%	
Total Liab. and Equity	387,292	Net Profit or Loss	252,963	26.5%	

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# Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

<b>491598 KINDRED HOSPICE</b>				Proprietary - Corporation	
410 NORTH CENTER DRIVE, BUILDING 9, SUITE 102		12/31/2016 366 Days Submitted		Hospice	
NORFOLK, VA 23502					
NORFOLK CITY					
CGS Administrators HHH				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.9%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.9
				Days to Collect	53.2
				Avg Payment Days	6.9
				Depreciation Rate	0.0%
				Return on Equity	127.2%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	491,942	Total Charges	3,594,687		
Fixed Assets	5,904	Contract Allowance	207,452	5.8%	
Other Assets	316,889	Operating Revenue	3,387,235	94.2%	
Total Assets	814,735	Operating Expense	2,570,422	75.9%	
Current Liabilities	172,373	Operating Margin	816,813	24.1%	
Long Term Liabilities	255	Other Income	0	0.0%	
Total Equity	642,107	Other Expense	0	0.0%	
Total Liab. and Equity	814,735	Net Profit or Loss	816,813	24.1%	
<b>491572 LEGACY HOSPICE</b>				Nonprofit - Private	
1963 SECOND STREET		12/31/2016 366 Days Submitted		Hospice	
RICHLANDS, VA 24641					
TAZEWELL					
CAHABA				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	12.4
				Days to Collect	47.2
				Avg Payment Days	19.8
				Depreciation Rate	0.0%
				Return on Equity	7.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	855,061	Total Charges	1,296,370		
Fixed Assets	10,602	Contract Allowance	896	0.1%	
Other Assets	0	Operating Revenue	1,295,474	99.9%	
Total Assets	865,663	Operating Expense	1,239,523	95.7%	
Current Liabilities	69,199	Operating Margin	55,951	4.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	796,464	Other Expense	0	0.0%	
Total Liab. and Equity	865,663	Net Profit or Loss	55,951	4.3%	

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# Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

<b>491593 LEGACY HOSPICE</b>				Proprietary - Other	
500 FAULCONER DRIVE, SUITE 100		12/31/2016 366 Days Submitted		Hospice	
CHARLOTTESVILLE, VA 22903					
CHARLOTTESVILLE CITY				<b>Key Performance Ind.</b>	
CAHABA				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	2,138,181	Total Charges	6,446,160		
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
Current Liabilities	288,396	Operating Margin	-270,335	-4.3%	Days to Collect
Long Term Liabilities	4,949,851	Other Income	0	0.0%	Avg Payment Days
Total Equity	3,695,973	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	8,934,220	Net Profit or Loss	(270,335)	-4.3%	Return on Equity

<b>491605 LEGACY HOSPICE OF THE PIEDMONT</b>					
142 SOUTH MAIN STREET		Cost Report not filed.			
DANVILLE, VA 24541					
DANVILLE CITY				<b>Key Performance Ind.</b>	
PALMETTO GBA (VA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity

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# Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

## 491594 LIBERTY HOME CARE AND HOSPICE

500 PINEY FOREST ROAD, SUITE G Cost Report not filed.

DANVILLE, VA 24540

DANVILLE CITY

CAHABA

### Key Performance Ind.

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

### Balance Sheet

### Income Statement

Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

## 491518 MARY WASHINGTON HOSPICE

Nonprofit - Private

2300 FALL HILL AVENUE - SUITE 401 12/31/2016 366 Days Submitted

Hospice

ENON, VA 22401

FREDERICKSBURG CITY

CAHABA

### Key Performance Ind.

Skilled Nursing	0.9%
Nursing	6.4%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	4.3
Days to Collect	194.1
Avg Payment Days	31.2
Depreciation Rate	0.0%
Return on Equity	94.2%

### Balance Sheet

### Income Statement

Current Assets	2,658,676	Total Charges	11,194,340
Fixed Assets	96,472	Contract Allowance	1,892,242
Other Assets	0	Operating Revenue	9,302,098
Total Assets	2,755,148	Operating Expense	7,292,111
Current Liabilities	621,794	Operating Margin	2,009,987
Long Term Liabilities	0	Other Income	0
Total Equity	2,133,354	Other Expense	0
Total Liab. and Equity	2,755,148	Net Profit or Loss	2,009,987

All Providers

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# Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

## 491571 MEDI HOME HEALTH & HOSPICE

125 OLDE GREENWICH DRIVE, SUITE 150 Cost Report not filed.

FREDERICKSBURG, VA 22408

SPOTSYLVANIA

CAHABA

### Key Performance Ind.

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

### Balance Sheet

### Income Statement

Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

## 491586 MEDI HOME HEALTH AND HOSPICE - PULASKI

319 N WASHINGTON AVENUE Cost Report not filed.

PULASKI, VA 24301

PULASKI

CGS (OHIO)

### Key Performance Ind.

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

### Balance Sheet

### Income Statement

Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

All Providers

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# Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

## 491576 MEDI HOME HEALTH AND HOSPICE - CHESAPEAKE

1112 B EDEN WAY NORTH, SUITE 200 Cost Report not filed.

CHESAPEAKE, VA 23320

CHESAPEAKE CITY

BLUE CROSS (SOUTH CAROLINA)

### Key Performance Ind.

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

## 491579 MEDI HOME HEALTH AND HOSPICE - RICHMOND

4200 PARK PLACE COURT Cost Report not filed.

GLEN ALLEN, VA 23060

HENRICO

PALMETTO GBA (VA)

### Key Performance Ind.

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

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# Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

## 491574 MEDI HOME HEALTH AND HOSPICE - ROANOKE

5369 PETERS CREEK ROAD

Cost Report not filed.

ROANOKE, VA 24019

BOTETOURT

### Key Performance Ind.

CAHABA

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%

## 491557 MEDICAL SERVICES OF AMERICA HOME HEALTH & HOSPICE

1825 FRONT STREET - SUITE 103B

Cost Report not filed.

RICHLANDS, VA 24641

TAZEWELL

### Key Performance Ind.

BLUE CROSS (IOWA/SOUTH DAKOTA)

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

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

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# Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

<b>491582 NEW CENTURY HOSPICE (ROANOKE)</b>				Proprietary - Corporation		
5330 PETERS CREEK ROAD, NW, SUITE D-1 ROANOKE, VA 24019				12/31/2016 366 Days Submitted Hospice		
BOTETOURT				<b>Key Performance Ind.</b>		
CAHABA				Skilled Nursing	0.2%	
<b>Balance Sheet</b>		<b>Income Statement</b>		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%

<b>491590 NEW CENTURY HOSPICE (STAUNTON)</b>				Proprietary - Corporation		
420 NEFF AVENUE, SUITE 110 HARRISONBURG, VA 22801				12/31/2016 366 Days Submitted Hospice		
HARRISONBURG CITY				<b>Key Performance Ind.</b>		
CAHABA				Skilled Nursing	0.1%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Nursing	0.3%	
Current Assets	357,081	Total Charges	3,325,433	Home Healthcare	0.0%	
Fixed Assets	16,633	Contract Allowance	17,863	0.5%	Length of Stay	
Other Assets	7,252	Operating Revenue	3,307,570	99.5%	Medicare LOS	
Total Assets	380,966	Operating Expense	3,022,800	91.4%	Current Ratio	(70.5)
Current Liabilities	-5,067	Operating Margin	284,770	8.6%	Days to Collect	38.7
Long Term Liabilities	-1,298,173	Other Income	0	0.0%	Avg Payment Days	(1.5)
Total Equity	1,684,206	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	380,966	Net Profit or Loss	284,770	8.6%	Return on Equity	16.9%

All Providers

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# Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

<b>491602 NEW CENTURY HOSPICE OF RICHMOND</b>				Proprietary - Corporation	
808 MOOREFIELD PARK DRIVE - SUITE 113		12/31/2016 366 Days Submitted		Hospice	
RICHMOND, VA 23236					
CHESTERFIELD				<b>Key Performance Ind.</b>	
CAHABA				Skilled Nursing	0.3%
				Nursing	1.8%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	387,517	Total Charges	4,216,733		
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
Current Liabilities	94,551	Operating Margin	413,450	9.8%	Days to Collect
Long Term Liabilities	-17,224	Other Income	0	0.0%	Avg Payment Days
Total Equity	413,449	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	490,776	Net Profit or Loss	413,450	9.8%	Return on Equity

<b>491551 OPTUM PALLIATIVE AND HOSPICE CARE, INC</b>				Proprietary - Corporation	
12018 SUNRISE VALLEY DRIVE, SUITE 400		12/31/2016 366 Days Submitted		Hospice	
RESTON, VA 20191					
FAIRFAX				<b>Key Performance Ind.</b>	
CAHABA				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	91,105,311	Total Charges	496,613,105		
Fixed Assets	11,911,856	Contract Allowance	70,254	0.0%	Length of Stay
Other Assets	3,212,632	Operating Revenue	496,542,851	100.0%	Medicare LOS
Total Assets	832,450,754	Operating Expense	541,252,119	109.0%	Current Ratio
Current Liabilities	68,587,309	Operating Margin	-44,709,268	-9.0%	Days to Collect
Long Term Liabilities	489,049,916	Other Income	0	0.0%	Avg Payment Days
Total Equity	274,813,529	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	832,450,754	Net Profit or Loss	(44,709,268)	-9.0%	Return on Equity

All Providers

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# Hospice Profile Report - 2016

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

NEWPORT NEWS CITY

### Key Performance Ind.

CGS Administrators HHH

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

## 491599 PROFESSIONAL HEALTHCARE RESOURCES, INC

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

ANNANDALE, VA 22003

FAIRFAX

### Key Performance Ind.

CAHABA

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

All Providers

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# Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

## 491509 RIVERSIDE HOSPICE

12420 WARWICK BOULEVARD, SUITE 6E Cost Report not filed.

NEWPORT NEWS, VA 23606

NEWPORT NEWS CITY

CAHABA

### Key Performance Ind.

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

## 491616 RIVERSIDE SHORE HOSPICE

25379 LANKFORD HIGHWAY SUITE A Cost Report not filed.

ONLEY, VA 23418

ACCOMACK

PALMETTO GBA (VA)

### Key Performance Ind.

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

All Providers

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# Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

## 491554 RIVERSIDE TAPPAHANNOCK HOSPICE

289 HOSPITAL ROAD

Cost Report not filed.

TAPPAHANNOCK, VA 22560

ESSEX

### Key Performance Ind.

CAHABA

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%

## 491530 RIVERSIDE WALTER REED HOSPICE

7358 MAIN STREET

Cost Report not filed.

GLOUCESTER, VA 23061

GLOUCESTER

### Key Performance Ind.

CAHABA

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

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# Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

## 491615 SENIOR INDEPENDENCE HOSPICE

2025 TATE SPRINGS ROAD

Cost Report not filed.

LYNCHBURG, VA 24501

LYNCHBURG CITY

PALMETTO GBA (VA)

### Key Performance Ind.

### Balance Sheet

### Income Statement

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

## 491555 SENTARA HALIFAX REGIONAL HOSPICE AND PALLIATIVE CA

2204 WILBORN AVE

Cost Report not filed.

SOUTH BOSTON, VA 24592

HALIFAX

### Key Performance Ind.

CGS Administrators HHH

### Balance Sheet

### Income Statement

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

All Providers

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# Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

## 491538 SENTARA HOME CARE SERVICES

2000 BEERY ROAD Cost Report not filed.

HARRISONBURG, VA 22801

HARRISONBURG CITY

BLUE CROSS (IOWA/SOUTH DAKOTA)

### Key Performance Ind.

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

## 491563 SENTARA HOME CARE SERVICES

103 OLD CHURCH STREET Cost Report not filed.

LOW MOOR, VA 24457

ALLEGHANY

CGS Administrators HHH

### Key Performance Ind.

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

All Providers

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# Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

## 491502 SENTARA HOME CARE SERVICES - CHESAPEAKE

535 INDEPENDENCE PARKWAY, SUITE 200  
 Cost Report not filed.

CHESAPEAKE, VA 23320

CHESAPEAKE CITY

BLUE CROSS (IOWA/SOUTH DAKOTA)

### Key Performance Ind.

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

## 491543 SENTARA HOME CARE SERVICES - NEWPORT NEWS

200 ENTERPRISE DRIVE  
 Cost Report not filed.

NEWPORT NEWS, VA 23603

NEWPORT NEWS CITY

CAHABA

### Key Performance Ind.

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

All Providers

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# Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

<b>491597 SEVEN HILLS HOSPICE, LLC</b>				Nonprofit - Private	
2250 MURRELL ROAD, BLDG B, UNIT 2		6/30/2016 366 Days Submitted		Hospice	
LYNCHBURG, VA 24501					
LYNCHBURG CITY					
CAHABA					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	7.0
				Days to Collect	0.0
				Avg Payment Days	22.1
				Depreciation Rate	0.0%
				Return on Equity	-28.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	358,850	Total Charges	765,842		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	765,842	100.0%	
Total Assets	358,850	Operating Expense	851,837	111.2%	
Current Liabilities	51,506	Operating Margin	-85,995	-11.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	307,344	Other Expense	0	0.0%	
Total Liab. and Equity	358,850	Net Profit or Loss	(85,995)	-11.2%	

<b>491570 SPECIAL CARE HOSPICE</b>					
18334 RIVERSIDE DRIVE - PO BOX 268		Cost Report not filed.			
GRUNDY, VA 24614					
BUCHANAN					
CAHABA					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

All Providers

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# Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

## 491531 TWIN COUNTY HOSPICE

818 GLENDALE ROAD, SUITE 2

Cost Report not filed.

GALAX, VA 24333

GALAX CITY

### Key Performance Ind.

BLUE CROSS (IOWA/SOUTH DAKOTA)

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

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

## 491581 VITAS INNOVATIVE HOSPICE CARE

Proprietary - Corporation

1604 SPRING HILL ROAD, SUITE 450

12/31/2016 366 Days Submitted

Hospice

VIENNA, VA 22182

FAIRFAX

### Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.2%

### Balance Sheet

### Income Statement

Balance Sheet		Income Statement		Key Performance Ind.		
Current Assets	1,541,876	Total Charges	16,618,972	Home Healthcare	0.0%	
Fixed Assets	465,400	Contract Allowance	371,972	2.2%	Nursing	1.5%
Other Assets	12,916	Operating Revenue	16,247,000	97.8%	Home Healthcare	0.0%
Total Assets	2,020,192	Operating Expense	14,649,826	90.2%	Length of Stay	
Current Liabilities	-4,550,052	Operating Margin	1,597,174	9.8%	Medicare LOS	
Long Term Liabilities	81,098	Other Income	0	0.0%	Current Ratio	(0.3)
Total Equity	6,489,146	Other Expense	0	0.0%	Days to Collect	51.3
Total Liab. and Equity	2,020,192	Net Profit or Loss	1,597,174	9.8%	Avg Payment Days	10.9
				0.0%	Depreciation Rate	0.0%
				9.8%	Return on Equity	24.6%

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# Hospice Profile Report - 2016

Sample Hospice reports from the Halmanac.com website.

<b>491542 WELLMONT HOSPICE</b>		Cost Report not filed.			
361 B FALLS DRIVE					
ABINGDON, VA 24210					
WASHINGTON				<b>Key Performance Ind.</b>	
CAHABA				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				0.0% Length of Stay	
				0.0% Medicare LOS	
				0.0% Current Ratio	
				0.0% Days to Collect	
				0.0% Avg Payment Days	
				0.0% Depreciation Rate	0.0%
				0.0% Return on Equity	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
<b>491612 WESTMINSTER-CANTERBURY AT HOME LLC</b>		Nonprofit - Church			
3181 SHORE DRIVE		9/30/2016 366 Days Submitted		Hospice	
VIRGINIA BEACH, VA 23451					
VIRGINIA BEACH CITY				<b>Key Performance Ind.</b>	
CGS Administrators HHH				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				0.5% Length of Stay	
				99.5% Medicare LOS	
				91.2% Current Ratio	12.1
				8.8% Days to Collect	228.4
				0.0% Avg Payment Days	291.3
				0.0% Depreciation Rate	0.0%
				8.8% Return on Equity	-1.4%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	78,001,833	Total Charges	3,778,560		
Fixed Assets	75,983,047	Contract Allowance	17,277	0.5%	
Other Assets	0	Operating Revenue	3,761,283	99.5%	
Total Assets	153,984,880	Operating Expense	3,429,586	91.2%	
Current Liabilities	6,470,715	Operating Margin	331,697	8.8%	
Long Term Liabilities	171,659,506	Other Income	0	0.0%	
Total Equity	-24,145,341	Other Expense	0	0.0%	
Total Liab. and Equity	153,984,880	Net Profit or Loss	331,697	8.8%	

All Providers

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