

# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

## 231632 A PLUS HOSPICE & PALLIATIVE CARE

29200 VASSAR STREET

Cost Report not filed.

LIVONIA, MI 48152

WAYNE

### 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%	Return on Equity

## 231639 A&D HOSPICE

3150 ENTERPRISE DR

Cost Report not filed.

SAGINAW, MI 48603

SAGINAW

### 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%	Return on Equity

All Providers

12:53 AM

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2/13/2024

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Page No 1

# Hospice Profile Report - 2017

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<b>231633 ABSOLUTE HOME HEALTH &amp; HOSPICE</b>				Proprietary - Corporation	
9463 HOLLY ROAD, SUITE 104		12/31/2017 365 Days Submitted		Hospice	
GRAND BLANC, MI 48439					
GENESEE					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(0.3)
				Days to Collect	74.1
				Avg Payment Days	(527.9)
				Depreciation Rate	0.0%
				Return on Equity	36.8%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	684,176	Total Charges	2,936,293		
Fixed Assets	45,157	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	2,936,293	100.0%	
Total Assets	729,333	Operating Expense	1,679,573	57.2%	
Current Liabilities	-2,429,643	Operating Margin	1,256,720	42.8%	
Long Term Liabilities	-255,740	Other Income	0	0.0%	
Total Equity	3,414,716	Other Expense	0	0.0%	
Total Liab. and Equity	729,333	Net Profit or Loss	1,256,720	42.8%	

<b>231637 ALL AMERICANS HOSPICE CARE INC</b>				Proprietary - Corporation	
1397 S LINDEN ROAD, STE D		12/31/2017 365 Days Submitted		Hospice	
FLINT, MI 48532					
GENESEE					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	161.8
				Days to Collect	0.0
				Avg Payment Days	0.8
				Depreciation Rate	0.0%
				Return on Equity	186.6%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	538,018	Total Charges	2,656,236		
Fixed Assets	41,343	Contract Allowance	0	0.0%	
Other Assets	20,380	Operating Revenue	2,656,236	100.0%	
Total Assets	601,408	Operating Expense	1,540,377	58.0%	
Current Liabilities	3,325	Operating Margin	1,115,859	42.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	598,083	Other Expense	0	0.0%	
Total Liab. and Equity	601,408	Net Profit or Loss	1,115,859	42.0%	

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

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Page No 2

# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

## 231608 AMERICANS HOSPICE CARE

2575 NORTH MCLEOD DRIVE, SUITE C Cost Report not filed.

SAGINAW, MI 48604

SAGINAW

NATIONAL GOVERNMENT SERVICES

### Key Performance Ind.

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

### Balance Sheet

### Income Statement

Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
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

## 231636 ANGEL HOSPICE

Proprietary - Corporation

30700 TELEGRAPH ROAD, SUITE 2540 12/31/2017 365 Days Submitted

Hospice

BINGHAM FARMS, MI 48025

OAKLAND

### Key Performance Ind.

Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	0.9
Days to Collect	31.8
Avg Payment Days	11.7
Depreciation Rate	0.0%
Return on Equity	178.3%

### Balance Sheet

### Income Statement

Current Assets	32,578	Total Charges	277,172
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	277,172
Total Assets	32,578	Operating Expense	169,162
Current Liabilities	35,150	Operating Margin	108,010
Long Term Liabilities	-63,146	Other Income	0
Total Equity	60,574	Other Expense	0
Total Liab. and Equity	32,578	Net Profit or Loss	108,010

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

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Page No 3



# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>231526 ARBOR HOSPICE</b>				Nonprofit - Private	
440 WEST RUSSELL STREET, SUITE 100		6/30/2017 365 Days Submitted		Hospice	
SALINE, MI 48176		12/31/2017 365 Days Submitted			
WASHTENAW		12/31/2017 365 Days Submitted		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.3%
				Nursing	0.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.7
				Days to Collect	89.9
				Avg Payment Days	49.5
				Depreciation Rate	0.0%
				Return on Equity	-10.1%

  

Balance Sheet		Income Statement			
Current Assets	2,940,004	Total Charges	17,068,703		
Fixed Assets	6,976,610	Contract Allowance	759,175	4.4%	
Other Assets	7,367,558	Operating Revenue	16,309,528	95.6%	
Total Assets	17,284,172	Operating Expense	17,098,737	104.8%	
Current Liabilities	1,708,678	Operating Margin	-789,209	-4.8%	
Long Term Liabilities	7,776,736	Other Income	0	0.0%	
Total Equity	7,798,758	Other Expense	0	0.0%	
Total Liab. and Equity	17,284,172	Net Profit or Loss	(789,209)	-4.8%	

<b>231526 ARBOR HOSPICE</b>				Nonprofit - Private	
440 WEST RUSSELL STREET, SUITE 100		6/30/2017 365 Days Submitted		Hospice	
SALINE, MI 48176		12/31/2017 365 Days Submitted			
WASHTENAW		12/31/2017 365 Days Submitted		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.4%
				Nursing	1.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.7
				Days to Collect	1,018.1
				Avg Payment Days	218.2
				Depreciation Rate	0.0%
				Return on Equity	7.0%

  

Balance Sheet		Income Statement			
Current Assets	25,785,689	Total Charges	11,238,985		
Fixed Assets	10,124,233	Contract Allowance	1,960,363	17.4%	
Other Assets	1,049,781	Operating Revenue	9,278,622	82.6%	
Total Assets	41,194,174	Operating Expense	7,567,072	81.6%	
Current Liabilities	15,089,141	Operating Margin	1,711,550	18.4%	
Long Term Liabilities	1,807,160	Other Income	0	0.0%	
Total Equity	24,297,873	Other Expense	0	0.0%	
Total Liab. and Equity	41,194,174	Net Profit or Loss	1,711,550	18.4%	

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12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

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Page No 5

# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

## 231560 ASPIRUS AT HOME

311 SIXTH STREET

Cost Report not filed.

CALUMET, MI 49913

HOUGHTON

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

Current Assets

0

Total Charges

0

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

0

0.0%

Length of Stay

Other Assets

0

Operating Revenue

0

0.0%

Medicare LOS

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate 0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity 0.0%

## 231626 ASSURED HOSPICE CARE

Proprietary - Corporation

25180 LAHSER RD, SUITE 200

12/31/2017 365 Days Submitted

Hospice

SOUTHFIELD, MI 48033

OAKLAND

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

Current Assets

669,038

Total Charges

3,502,185

Home Healthcare 0.0%

Fixed Assets

6,957

Contract Allowance

0

0.0%

Length of Stay

Other Assets

0

Operating Revenue

3,502,185

100.0%

Medicare LOS

Total Assets

675,995

Operating Expense

2,726,975

77.9%

Current Ratio

4.9

Current Liabilities

135,759

Operating Margin

775,210

22.1%

Days to Collect

28.0

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

18.2

Total Equity

540,236

Other Expense

0

0.0%

Depreciation Rate 0.0%

Total Liab. and Equity

675,995

Net Profit or Loss

775,210

22.1%

Return on Equity

143.5%

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12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

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Page No 6

# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

## 231655 AZ HOSPICE

1230 S LINDEN ROAD, STE 2

Cost Report not filed.

FLINT, MI 48532

GENESEE

### Key Performance Ind.

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

## 231586 BARAGA COUNTY HOME CARE & HOSPICE

510 MEMORIAL STREET, SUITE A

Cost Report not filed.

L ANSE, MI 49946

BARAGA

### Key Performance Ind.

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

### Balance Sheet

### Income Statement

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

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 7

# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>231657 BEACON HOSPICE OF MICHIGAN</b>				Proprietary - Partnership	
12/31/2017 365 Days Submitted				Hospice	
BINGHAM FARMS, MI					
Invalid POS FIPS Codes				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Skilled Nursing	0.7%
Current Assets	127,159	Total Charges	86,910	Nursing	0.0%
Fixed Assets	0	Contract Allowance	8,172	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	78,738	9.4% Length of Stay	
Total Assets	127,159	Operating Expense	122,062	90.6% Medicare LOS	
Current Liabilities	197,193	Operating Margin	-43,324	155.0% Current Ratio	0.6
Long Term Liabilities	0	Other Income	0	-55.0% Days to Collect	543.5
Total Equity	-70,034	Other Expense	0	0.0% Avg Payment Days	589.7
Total Liab. and Equity	127,159	Net Profit or Loss	(43,324)	0.0% Depreciation Rate	0.0%
				-55.0% Return on Equity	61.9%
<b>231642 BEACON HOSPICE OF NORTH DETROIT</b>				Proprietary - Partnership	
30700 TELEGRAPH ROAD, SUITE 3650				12/31/2017 365 Days Submitted	
BINGHAM FARMS, MI 48025				Hospice	
OAKLAND				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Skilled Nursing	0.1%
Current Assets	820,826	Total Charges	2,918,053	Nursing	0.3%
Fixed Assets	6,498	Contract Allowance	315,789	Home Healthcare	0.0%
Other Assets	9,139	Operating Revenue	2,602,264	10.8% Length of Stay	
Total Assets	836,463	Operating Expense	2,483,161	89.2% Medicare LOS	
Current Liabilities	673,560	Operating Margin	119,103	95.4% Current Ratio	1.2
Long Term Liabilities	0	Other Income	0	4.6% Days to Collect	95.7
Total Equity	162,903	Other Expense	0	0.0% Avg Payment Days	99.0
Total Liab. and Equity	836,463	Net Profit or Loss	119,103	0.0% Depreciation Rate	0.0%
				4.6% Return on Equity	73.1%

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 8

# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>231574 BEAUMONT HOSPICE</b>				Nonprofit - Private	
1410 EAST FOURTEEN MILE RD		12/31/2017 365 Days Submitted		Hospice	
MADISON HEIGHTS, MI 48071					
OAKLAND					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.4%
				Nursing	22.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.1
				Days to Collect	83.0
				Avg Payment Days	27.1
				Depreciation Rate	0.0%
				Return on Equity	-3.3%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	5,398,004	Total Charges	24,152,782		
Fixed Assets	54,566	Contract Allowance	418,855	1.7%	
Other Assets	0	Operating Revenue	23,733,927	98.3%	
Total Assets	5,452,570	Operating Expense	23,857,231	100.5%	
Current Liabilities	1,768,424	Operating Margin	-123,304	-0.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	3,684,146	Other Expense	0	0.0%	
Total Liab. and Equity	5,452,570	Net Profit or Loss	(123,304)	-0.5%	
<b>231543 BLUE WATER HOSPICE</b>				Nonprofit - Private	
1430 MILITARY, SUITE A		12/31/2017 365 Days Submitted		Hospice	
PORT HURON, MI 48060					
SAINT CLAIR					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	2.9%
				Nursing	1.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.6
				Days to Collect	52.9
				Avg Payment Days	17.8
				Depreciation Rate	0.0%
				Return on Equity	5.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	462,372	Total Charges	3,732,701		
Fixed Assets	2,711,356	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	3,732,701	100.0%	
Total Assets	3,173,728	Operating Expense	3,581,772	96.0%	
Current Liabilities	174,862	Operating Margin	150,929	4.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,998,866	Other Expense	0	0.0%	
Total Liab. and Equity	3,173,728	Net Profit or Loss	150,929	4.0%	

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 9

# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

231500 BRONSON AT HOME HOSPICE				Nonprofit - Church	
165 N WASHINGTON AVENUE		2/27/2017 58 Days Submitted		Hospice	
BATTLE CREEK, MI 49037					
CALHOUN					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	1.0%
				Nursing	3.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(0.1)
				Days to Collect	60.5
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	-92.3%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	-614,736	Total Charges	3,076,421		
Fixed Assets	5,797,910	Contract Allowance	151,815	4.9%	
Other Assets	303,359	Operating Revenue	2,924,606	95.1%	
Total Assets	5,486,533	Operating Expense	3,493,316	119.4%	
Current Liabilities	4,870,147	Operating Margin	-568,710	-19.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	616,386	Other Expense	0	0.0%	
Total Liab. and Equity	5,486,533	Net Profit or Loss	(568,710)	-19.4%	

  

231652 CARDINAL HOSPICE				Proprietary - Partnership	
605 S LAPEER ROAD, SUITE D		12/31/2017 365 Days Submitted		Hospice	
OXFORD, MI 48371					
OAKLAND					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	12.3
				Days to Collect	38.0
				Avg Payment Days	4.4
				Depreciation Rate	0.0%
				Return on Equity	-647.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	83,737	Total Charges	546,921		
Fixed Assets	0	Contract Allowance	16,920	3.1%	
Other Assets	0	Operating Revenue	530,001	96.9%	
Total Assets	84,587	Operating Expense	564,646	106.5%	
Current Liabilities	6,793	Operating Margin	-34,645	-6.5%	
Long Term Liabilities	72,439	Other Income	0	0.0%	
Total Equity	5,355	Other Expense	0	0.0%	
Total Liab. and Equity	84,587	Net Profit or Loss	(34,645)	-6.5%	

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 10

# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>231658 CHOICE HOSPICE INC</b>					
8750 TELEGRAPH RD, STE 200		Cost Report not filed.			
TAYLOR, MI 48180					
WAYNE				<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%	
<b>231635 CNS HOSPICE</b>				Proprietary - Corporation	
1920 LIVERNOIS		12/31/2017 365 Days Submitted		Hospice	
TROY, MI 48083					
OAKLAND				<b>Key Performance Ind.</b>	
WPS IN				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	8.0
				Days to Collect	39.0
				Avg Payment Days	13.6
				Depreciation Rate	0.0%
				Return on Equity	31.5%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	535,309	Total Charges	1,908,860		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,908,860	100.0%	
Total Assets	535,309	Operating Expense	1,797,104	94.1%	
Current Liabilities	66,767	Operating Margin	111,756	5.9%	
Long Term Liabilities	113,700	Other Income	0	0.0%	
Total Equity	354,842	Other Expense	0	0.0%	
Total Liab. and Equity	535,309	Net Profit or Loss	111,756	5.9%	

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 11

# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

## 231584 COMMUNITY HEALTH CENTER OF BRANCH COUNTY HOSPICE

300 EAST CHICAGO STREET

Cost Report not filed.

COLDWATER, MI 49036

BRANCH

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

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%	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%

## 231616 COMPASSIONATE CARE HOSPICE OF MICHIGAN

Proprietary - Corporation

5730 N LILLEY RD, SUITE A&B

12/31/2017 365 Days Submitted

Hospice

CANTON, MI 48187

WAYNE

### Key Performance Ind.

Balance Sheet		Income Statement		Key Performance Ind.		
Current Assets	721,910	Total Charges	1,797,459	Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	22,644	1.3%	Length of Stay	
Other Assets	1,901,600	Operating Revenue	1,774,815	98.7%	Medicare LOS	
Total Assets	2,626,510	Operating Expense	1,662,075	93.6%	Current Ratio	5.6
Current Liabilities	129,140	Operating Margin	112,740	6.4%	Days to Collect	295.0
Long Term Liabilities	3,318,113	Other Income	0	0.0%	Avg Payment Days	28.4
Total Equity	-820,743	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,626,510	Net Profit or Loss	112,740	6.4%	Return on Equity	-13.7%

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

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Page No 12

# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>231596 COMPASSUS - BAY CITY</b>				Proprietary - Other	
401 CENTER AVENUE, SUITE 130		12/31/2017 365 Days Submitted		Hospice	
BAY CITY, MI 48708					
BAY					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	104,417,619	Total Charges	526,438,380		
Fixed Assets	12,486,896	Contract Allowance	17,385	0.0%	Length of Stay
Other Assets	5,333,851	Operating Revenue	526,420,995	100.0%	Medicare LOS
Total Assets	818,162,453	Operating Expense	556,658,322	105.7%	Current Ratio
Current Liabilities	77,870,438	Operating Margin	-30,237,327	-5.7%	Days to Collect
Long Term Liabilities	495,624,983	Other Income	0	0.0%	Avg Payment Days
Total Equity	244,667,032	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	818,162,453	Net Profit or Loss	(30,237,327)	-5.7%	Return on Equity

<b>231605 COMPASSUS - CASS CITY</b>				Proprietary - Corporation	
5986 CASS CITY ROAD		12/31/2017 365 Days Submitted		Hospice	
CASS CITY, MI 48726					
TUSCOLA					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	104,417,619	Total Charges	526,460,761		
Fixed Assets	12,486,896	Contract Allowance	39,766	0.0%	Length of Stay
Other Assets	5,333,851	Operating Revenue	526,420,995	100.0%	Medicare LOS
Total Assets	818,162,453	Operating Expense	556,658,322	105.7%	Current Ratio
Current Liabilities	77,870,438	Operating Margin	-30,237,327	-5.7%	Days to Collect
Long Term Liabilities	495,624,983	Other Income	0	0.0%	Avg Payment Days
Total Equity	244,667,032	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	818,162,453	Net Profit or Loss	(30,237,327)	-5.7%	Return on Equity

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 13

# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>231598 COMPASSUS - FLINT</b>				Proprietary - Corporation	
1309 SOUTH LINDEN ROAD SUITE B		2/2/2017 33 Days Submitted		Hospice	
FLINT, MI 48532					
GENESEE					
NATIONAL GOVERNMENT SERVICES				<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	183,074	Total Charges	105,296		
Fixed Assets	1,497	Contract Allowance	21,894	20.8%	Length of Stay
Other Assets	0	Operating Revenue	83,402	79.2%	Medicare LOS
Total Assets	184,571	Operating Expense	113,691	136.3%	Current Ratio
Current Liabilities	35,962	Operating Margin	-30,289	-36.3%	Days to Collect
Long Term Liabilities	231,655	Other Income	0	0.0%	Avg Payment Days
Total Equity	-83,046	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	184,571	Net Profit or Loss	(30,289)	-36.3%	Return on Equity
<b>231599 COMPASSUS - LANSING</b>				Proprietary - Corporation	
801 SOUTH WAVERLY ROAD SUITE 200		12/31/2017 365 Days Submitted		Hospice	
LANSING, MI 48917					
EATON					
NATIONAL GOVERNMENT SERVICES				<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	104,417,619	Total Charges	526,534,446		
Fixed Assets	12,486,896	Contract Allowance	113,451	0.0%	Length of Stay
Other Assets	5,333,851	Operating Revenue	526,420,995	100.0%	Medicare LOS
Total Assets	818,162,453	Operating Expense	556,658,322	105.7%	Current Ratio
Current Liabilities	77,870,438	Operating Margin	-30,237,327	-5.7%	Days to Collect
Long Term Liabilities	495,624,983	Other Income	0	0.0%	Avg Payment Days
Total Equity	244,667,032	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	818,162,453	Net Profit or Loss	(30,237,327)	-5.7%	Return on Equity

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 14

# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>231600 COMPASSUS - NORTHERN MICHIGAN</b>				Proprietary - Corporation	
3217 WEST M-55, SUITE B		12/31/2017 365 Days Submitted		Hospice	
WEST BRANCH, MI 48661					
OGEMAW					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.3
				Days to Collect	51.4
				Avg Payment Days	36.8
				Depreciation Rate	0.0%
				Return on Equity	-12.4%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	104,417,619	Total Charges	526,629,670		
Fixed Assets	12,486,896	Contract Allowance	208,675	0.0%	
Other Assets	5,333,851	Operating Revenue	526,420,995	100.0%	
Total Assets	818,162,453	Operating Expense	556,658,322	105.7%	
Current Liabilities	77,870,438	Operating Margin	-30,237,327	-5.7%	
Long Term Liabilities	495,624,983	Other Income	0	0.0%	
Total Equity	244,667,032	Other Expense	0	0.0%	
Total Liab. and Equity	818,162,453	Net Profit or Loss	(30,237,327)	-5.7%	
<b>231653 CORPORE SANO HOME HEALTH &amp; HOSPICE</b>					
40500 ANN ARBOR RD, E SUITE 102				12/31/2017 365 Days Submitted	
PLYMOUTH, MI 48170					
WAYNE					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	-11.3%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	628,888	Total Charges	1,078,373		
Fixed Assets	494,125	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,078,373	100.0%	
Total Assets	1,123,013	Operating Expense	1,161,615	107.7%	
Current Liabilities	0	Operating Margin	-83,242	-7.7%	
Long Term Liabilities	387,874	Other Income	0	0.0%	
Total Equity	735,139	Other Expense	0	0.0%	
Total Liab. and Equity	1,123,013	Net Profit or Loss	(83,242)	-7.7%	

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

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Page No 15

# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

## 231516 COVENANT VISITING NURSE ASSOCIATION

500 SOUTH HAMILTON, SUITE C Cost Report not filed.

SAGINAW, MI 48602

SAGINAW

WPS MI

### Key Performance Ind.

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

Length of Stay

Medicare LOS

Current Ratio

Days to Collect

Avg Payment Days

Depreciation Rate 0.0%

Return on Equity 0.0%

### Balance Sheet

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

### Income Statement

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

## 231638 CUSTOM HOSPICE

Proprietary - Corporation

928 E ELEVEN MILE ROAD 12/31/2017 365 Days Submitted

Hospice

ROYAL OAK, MI 48067

OAKLAND

### Key Performance Ind.

Skilled Nursing 0.1%

Nursing 0.1%

Home Healthcare 0.0%

Length of Stay

Medicare LOS

Current Ratio 9.2

Days to Collect 73.4

Avg Payment Days 15.6

Depreciation Rate 0.0%

Return on Equity 74.7%

### Balance Sheet

Current Assets	938,105
Fixed Assets	0
Other Assets	0
Total Assets	938,105
Current Liabilities	101,831
Long Term Liabilities	0
Total Equity	836,274
Total Liab. and Equity	938,105

### Income Statement

Total Charges	2,767,651
Contract Allowance	0
Operating Revenue	2,767,651
Operating Expense	2,142,578
Operating Margin	625,073
Other Income	0
Other Expense	0
Net Profit or Loss	625,073

100.0%

77.4%

22.6%

0.0%

0.0%

22.6%

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 16



# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

## 231647 EVERGREEN HOSPICE

6510 TOWN CENTER DRIVE, SUITE F Cost Report not filed.

CLARKSTON, MI 48346

OAKLAND

### 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%

## 231570 FAITH HOSPICE

Nonprofit - Private

2100 RAYBROOK STREET SE, SUITE 300 12/31/2017 365 Days Submitted

Hospice

GRAND RAPIDS, MI 49546

KENT

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

### Balance Sheet

### Income Statement

Current Assets	3,272,084	Total Charges	18,572,093	Skilled Nursing	0.6%
Fixed Assets	8,448,238	Contract Allowance	-74,027	Nursing	13.2%
Other Assets	1,322,312	Operating Revenue	18,646,120	Home Healthcare	0.0%
Total Assets	13,042,634	Operating Expense	17,539,183	Length of Stay	
Current Liabilities	1,746,621	Operating Margin	1,106,937	Medicare LOS	
Long Term Liabilities	2,623,563	Other Income	0	Current Ratio	1.9
Total Equity	8,672,450	Other Expense	0	Days to Collect	62.4
Total Liab. and Equity	13,042,634	Net Profit or Loss	1,106,937	Avg Payment Days	36.0
				Depreciation Rate	0.0%
				Return on Equity	12.8%

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 18

# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

## 231634 FIRST STATE HOSPICE CARE INC

3901 FORTUNE BLVD

Cost Report not filed.

SAGINAW, MI 48603

SAGINAW

### Key Performance Ind.

### Balance Sheet

Current Assets	0
Fixed Assets	0
Other Assets	0
<b>Total Assets</b>	<b>0</b>
Current Liabilities	0
Long Term Liabilities	0
<b>Total Equity</b>	<b>0</b>
<b>Total Liab. and Equity</b>	<b>0</b>

### Income Statement

Total Charges	0
Contract Allowance	0
Operating Revenue	0
Operating Expense	0
Operating Margin	0
Other Income	0
Other Expense	0
<b>Net Profit or Loss</b>	<b>0</b>

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

## 231611 GRACE HOSPICE

Proprietary - Corporation

500 KIRTS BLVD, SUITE 250

12/31/2017 365 Days Submitted

Hospice

TROY, MI 48084

OAKLAND

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

### Balance Sheet

Current Assets	68,370,105
Fixed Assets	1,102,413
Other Assets	-45,571,905
<b>Total Assets</b>	<b>23,900,613</b>
Current Liabilities	8,058,505
Long Term Liabilities	0
<b>Total Equity</b>	<b>15,842,108</b>
<b>Total Liab. and Equity</b>	<b>23,900,613</b>

### Income Statement

Total Charges	21,700,470
Contract Allowance	1,692,173
Operating Revenue	20,008,297
Operating Expense	17,764,870
Operating Margin	2,243,427
Other Income	0
Other Expense	0
<b>Net Profit or Loss</b>	<b>2,243,427</b>

Skilled Nursing	0.5%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	7.8%
Medicare LOS	92.2%
Current Ratio	8.5
Days to Collect	146.4
Avg Payment Days	58.7
Depreciation Rate	0.0%
Return on Equity	14.2%

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 19



# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>231579 GREAT LAKES CARING</b>				Proprietary - Corporation	
30400 TELEGRAPH RD, SUITE 334		12/31/2017 365 Days Submitted		Hospice	
BINGHAM FARMS, MI 48025					
OAKLAND					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.3%
				Nursing	0.5%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	4,962,722	Total Charges	29,421,219		
Fixed Assets	328,248	Contract Allowance	0	0.0%	Length of Stay
Other Assets	70,192,068	Operating Revenue	29,421,219	100.0%	Medicare LOS
Total Assets	75,485,851	Operating Expense	20,953,960	71.2%	Current Ratio (3,280.1)
Current Liabilities	-1,513	Operating Margin	8,467,259	28.8%	Days to Collect 63.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days 0.0
Total Equity	75,487,364	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	75,485,851	Net Profit or Loss	8,467,259	28.8%	Return on Equity 11.2%

<b>231581 GREAT LAKES CARING</b>				Proprietary - Corporation	
900 COOPER STREET		12/31/2017 365 Days Submitted		Hospice	
JACKSON, MI 49202					
JACKSON					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.2%
				Nursing	0.1%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	21,740,606	Total Charges	42,231,381		
Fixed Assets	4,004,398	Contract Allowance	0	0.0%	Length of Stay
Other Assets	316,719,797	Operating Revenue	42,231,381	100.0%	Medicare LOS
Total Assets	342,721,576	Operating Expense	29,168,112	69.1%	Current Ratio 0.2
Current Liabilities	106,892,378	Operating Margin	13,063,269	30.9%	Days to Collect 212.1
Long Term Liabilities	233,301,701	Other Income	0	0.0%	Avg Payment Days 337.8
Total Equity	2,527,497	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	342,721,576	Net Profit or Loss	13,063,269	30.9%	Return on Equity 516.8%

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 21

# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>231644 GREAT LAKES CARING</b>				Proprietary - Corporation
110 ELM STREET, SUITE D		12/31/2017 365 Days Submitted		Hospice
BIG RAPIDS, MI 49307				
MECOSTA		<b>Key Performance Ind.</b>		
		Skilled Nursing 0.1%		
		Nursing 0.0%		
		Home Healthcare 0.0%		
		Length of Stay		
		Medicare LOS		
		Current Ratio		
		Days to Collect 67.1		
		Avg Payment Days 0.0		
		Depreciation Rate 0.0%		
		Return on Equity 47.2%		
<b>Balance Sheet</b>		<b>Income Statement</b>		
Current Assets	486,370	Total Charges	2,680,674	
Fixed Assets	15,628	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	2,680,674	100.0%
Total Assets	1,660,954	Operating Expense	1,897,358	70.8%
Current Liabilities	0	Operating Margin	783,316	29.2%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	1,660,954	Other Expense	0	0.0%
Total Liab. and Equity	1,660,954	Net Profit or Loss	783,316	29.2%
<b>231646 GREAT LAKES CARING HOSPICE E MI</b>				Proprietary - Corporation
19176 HALL ROAD, SUITE 130		12/31/2017 365 Days Submitted		Hospice
CLINTON TOWNSHIP, MI 48038				
MACOMB		<b>Key Performance Ind.</b>		
		Skilled Nursing 0.1%		
		Nursing 0.0%		
		Home Healthcare 0.0%		
		Length of Stay		
		Medicare LOS		
		Current Ratio		
		Days to Collect 71.3		
		Avg Payment Days 0.0		
		Depreciation Rate 0.0%		
		Return on Equity 44.7%		
<b>Balance Sheet</b>		<b>Income Statement</b>		
Current Assets	1,444,767	Total Charges	7,392,336	
Fixed Assets	32,937	Contract Allowance	0	0.0%
Other Assets	3,089,838	Operating Revenue	7,392,336	100.0%
Total Assets	4,567,542	Operating Expense	5,352,828	72.4%
Current Liabilities	0	Operating Margin	2,039,508	27.6%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	4,567,542	Other Expense	0	0.0%
Total Liab. and Equity	4,567,542	Net Profit or Loss	2,039,508	27.6%

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 22

# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

## 231615 GUARDIAN ANGEL HOME HEALTH, HOSPICE DIVISION

1715 NORTHFIELD DRIVE

Cost Report not filed.

ROCHESTER, MI 48309

OAKLAND

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

### Balance Sheet

### Income Statement

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

## 231508 HARBOR HOSPICE

Nonprofit - Private

1050 WEST WESTERN AVENUE, SUITE 400 12/31/2017 365 Days Submitted

Hospice

MUSKEGON, MI 49441

MUSKEGON

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.3%

Nursing 5.2%

Home Healthcare 0.0%

22.0% Length of Stay

78.0% Medicare LOS

90.9% Current Ratio 6.2

9.1% Days to Collect 94.1

0.0% Avg Payment Days 26.9

0.0% Depreciation Rate 0.0%

9.1% Return on Equity 22.9%

### Balance Sheet

### Income Statement

Current Assets	4,371,935	Total Charges	13,241,303
Fixed Assets	268,387	Contract Allowance	2,915,431
Other Assets	0	Operating Revenue	10,325,872
Total Assets	4,792,457	Operating Expense	9,391,250
Current Liabilities	708,206	Operating Margin	934,622
Long Term Liabilities	0	Other Income	0
Total Equity	4,084,251	Other Expense	0
Total Liab. and Equity	4,792,457	Net Profit or Loss	934,622

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 23



# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>231620 HEART TO HEART HOSPICE OF SOUTHGATE, LLC</b>				Proprietary - Corporation	
1 HERITAGE PLACE, SUITE 107		12/31/2017 365 Days Submitted		Hospice	
SOUTHGATE, MI 48195					
WAYNE					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(2.0)
				Days to Collect	(9.6)
				Avg Payment Days	5.9
				Depreciation Rate	0.0%
				Return on Equity	41.7%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	-71,097	Total Charges	2,087,394		
Fixed Assets	-13,404	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	2,087,394	100.0%	
Total Assets	-84,501	Operating Expense	2,137,109	102.4%	
Current Liabilities	34,789	Operating Margin	-49,715	-2.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-119,290	Other Expense	0	0.0%	
Total Liab. and Equity	-84,501	Net Profit or Loss	(49,715)	-2.4%	

<b>231550 HEARTLAND HOME HEALTH CARE AND HOSPICE</b>				Proprietary - Corporation	
1426 STRAITS DRIVE		12/31/2017 365 Days Submitted		Hospice	
BAY CITY, MI 48706					
BAY					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.3%
				Nursing	0.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.6
				Days to Collect	66.4
				Avg Payment Days	20.1
				Depreciation Rate	0.0%
				Return on Equity	274.3%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,393,688	Total Charges	10,902,939		
Fixed Assets	17,529	Contract Allowance	1,464,463	13.4%	
Other Assets	4,815	Operating Revenue	9,438,476	86.6%	
Total Assets	1,416,032	Operating Expense	7,018,791	74.4%	
Current Liabilities	526,368	Operating Margin	2,419,685	25.6%	
Long Term Liabilities	7,569	Other Income	0	0.0%	
Total Equity	882,095	Other Expense	0	0.0%	
Total Liab. and Equity	1,416,032	Net Profit or Loss	2,419,685	25.6%	

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 25

# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>231569 HEARTLAND HOME HEALTH CARE AND HOSPICE</b>				Proprietary - Corporation	
26211 CENTRAL PARK BLVD, SUITE 600		12/31/2017 365 Days Submitted		Hospice	
SOUTHFIELD, MI 48076					
OAKLAND					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.6%
				Nursing	0.1%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	989,288	Total Charges	7,071,618		
Fixed Assets	10,518	Contract Allowance	346,368	4.9%	Length of Stay
Other Assets	750	Operating Revenue	6,725,250	95.1%	Medicare LOS
Total Assets	1,000,556	Operating Expense	4,874,324	72.5%	Current Ratio
Current Liabilities	366,449	Operating Margin	1,850,926	27.5%	Days to Collect
Long Term Liabilities	9,456	Other Income	0	0.0%	Avg Payment Days
Total Equity	624,651	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,000,556	Net Profit or Loss	1,850,926	27.5%	Return on Equity

<b>231572 HEARTLAND HOME HEALTH CARE AND HOSPICE</b>				Proprietary - Corporation	
3840 PACKARD ROAD, SUITE 260		12/31/2017 365 Days Submitted		Hospice	
ANN ARBOR, MI 48108					
WASHTENAW					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.6%
				Nursing	0.3%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	724,934	Total Charges	3,951,940		
Fixed Assets	2,627	Contract Allowance	376,106	9.5%	Length of Stay
Other Assets	750	Operating Revenue	3,575,834	90.5%	Medicare LOS
Total Assets	728,311	Operating Expense	2,764,938	77.3%	Current Ratio
Current Liabilities	185,825	Operating Margin	810,896	22.7%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	542,486	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	728,311	Net Profit or Loss	810,896	22.7%	Return on Equity

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 26



# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>231588 HEARTLAND HOME HEALTH CARE AND HOSPICE</b>				Proprietary - Corporation	
865 SOUTH CEDAR STREET		12/31/2017 365 Days Submitted		Hospice	
MASON, MI 48854					
INGHAM					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.5%
				Nursing	0.1%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	393,478	Total Charges	5,215,571		
Fixed Assets	3,428	Contract Allowance	333,961	6.4%	Length of Stay
Other Assets	750	Operating Revenue	4,881,610	93.6%	Medicare LOS
Total Assets	397,656	Operating Expense	3,281,988	67.2%	Current Ratio
Current Liabilities	305,210	Operating Margin	1,599,622	32.8%	Days to Collect
Long Term Liabilities	5,547	Other Income	0	0.0%	Avg Payment Days
Total Equity	86,899	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	397,656	Net Profit or Loss	1,599,622	32.8%	Return on Equity

<b>231589 HEARTLAND HOME HEALTH CARE AND HOSPICE</b>				Proprietary - Corporation	
6211 TAYLOR DRIVE		12/31/2017 365 Days Submitted		Hospice	
FLINT, MI 48507					
GENESEE					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.2%
				Nursing	0.2%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,801,687	Total Charges	13,644,509		
Fixed Assets	21,571	Contract Allowance	1,006,640	7.4%	Length of Stay
Other Assets	18,075	Operating Revenue	12,637,869	92.6%	Medicare LOS
Total Assets	1,841,333	Operating Expense	8,180,534	64.7%	Current Ratio
Current Liabilities	807,905	Operating Margin	4,457,335	35.3%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	1,033,428	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,841,333	Net Profit or Loss	4,457,335	35.3%	Return on Equity

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 28

# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>231523 HENRY FORD ALLEGIANCE HOSPICE</b>				Nonprofit - Private	
100 E MICHIGAN AVE, SUITE 400		6/30/2017 365 Days Submitted		Hospice	
JACKSON, MI 49201					
JACKSON					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.9%
				Nursing	1.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.6
				Days to Collect	92.6
				Avg Payment Days	174.2
				Depreciation Rate	0.0%
				Return on Equity	148.1%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,802,937	Total Charges	5,608,748		
Fixed Assets	397,926	Contract Allowance	463,162	8.3%	
Other Assets	0	Operating Revenue	5,145,586	91.7%	
Total Assets	2,200,863	Operating Expense	6,435,033	125.1%	
Current Liabilities	3,071,521	Operating Margin	-1,289,447	-25.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-870,658	Other Expense	0	0.0%	
Total Liab. and Equity	2,200,863	Net Profit or Loss	(1,289,447)	-25.1%	

<b>231603 HOMETOWN HOME HEALTH CARE AND HOSPICE</b>					
1681 WOODBRIDGE PARK DRIVE		Cost Report not filed.			
LAPEER, MI 48446					
LAPEER					
				<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

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 29

# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>231513 HOSPICE AT HOME</b>				Nonprofit - Private	
4025 HEALTH PARK LANE		9/30/2017 365 Days Submitted		Hospice	
SAINT JOSEPH, MI 49085					
BERRIEN				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.7%
				Nursing	4.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.0
				Days to Collect	86.9
				Avg Payment Days	124.8
				Depreciation Rate	0.0%
				Return on Equity	-1.5%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	7,046,576	Total Charges	26,349,302		
Fixed Assets	6,439,861	Contract Allowance	6,658,803	25.3%	
Other Assets	32,729	Operating Revenue	19,690,499	74.7%	
Total Assets	14,393,180	Operating Expense	19,800,023	100.6%	
Current Liabilities	7,000,057	Operating Margin	-109,524	-0.6%	
Long Term Liabilities	264,827	Other Income	0	0.0%	
Total Equity	7,128,296	Other Expense	0	0.0%	
Total Liab. and Equity	14,393,180	Net Profit or Loss	(109,524)	-0.6%	
<b>231505 HOSPICE CARE OF SOUTHWEST MICHIGAN</b>				Nonprofit - Private	
222 NORTH KALAMAZOO MALL, SUITE 100		12/31/2017 365 Days Submitted		Hospice	
KALAMAZOO, MI 49007					
KALAMAZOO				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	2.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.7
				Days to Collect	47.6
				Avg Payment Days	36.3
				Depreciation Rate	0.0%
				Return on Equity	9.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	4,800,958	Total Charges	26,306,840		
Fixed Assets	9,729,788	Contract Allowance	4,389,336	16.7%	
Other Assets	0	Operating Revenue	21,917,504	83.3%	
Total Assets	48,589,743	Operating Expense	17,788,589	81.2%	
Current Liabilities	1,766,993	Operating Margin	4,128,915	18.8%	
Long Term Liabilities	817,198	Other Income	0	0.0%	
Total Equity	46,005,552	Other Expense	0	0.0%	
Total Liab. and Equity	48,589,743	Net Profit or Loss	4,128,915	18.8%	

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 30

# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>231562 HOSPICE COMPASSUS - DETROIT</b>				Proprietary - Partnership	
30665 NORTHWESTERN HWY, SUITE 150		12/31/2017 365 Days Submitted		Hospice	
FARMINGTON, MI 48334					
OAKLAND					
<b>Key Performance Ind.</b>					
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	104,417,619	Total Charges	526,556,468		
Fixed Assets	12,486,896	Contract Allowance	135,473	0.0%	Length of Stay
Other Assets	5,333,851	Operating Revenue	526,420,995	100.0%	Medicare LOS
Total Assets	818,162,453	Operating Expense	556,658,322	105.7%	Current Ratio
Current Liabilities	77,870,438	Operating Margin	-30,237,327	-5.7%	Days to Collect
Long Term Liabilities	495,624,983	Other Income	0	0.0%	Avg Payment Days
Total Equity	244,667,032	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	818,162,453	Net Profit or Loss	(30,237,327)	-5.7%	Return on Equity

<b>231542 HOSPICE OF CHIPPEWA COUNTY</b>				Government - County	
508 ASHUM STREET, SUITE 120		9/30/2017 365 Days Submitted		Hospice	
SAULT SAINTE MARIE, MI 49783					
CHIPPEWA					
<b>Key Performance Ind.</b>					
TRAVELERS (NEW YORK)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,355,787	Total Charges	6,269,409		
Fixed Assets	326,739	Contract Allowance	20,769	0.3%	Length of Stay
Other Assets	0	Operating Revenue	6,248,640	99.7%	Medicare LOS
Total Assets	1,682,526	Operating Expense	6,417,218	102.7%	Current Ratio
Current Liabilities	801,220	Operating Margin	-168,578	-2.7%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	881,306	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,682,526	Net Profit or Loss	(168,578)	-2.7%	Return on Equity

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 31

# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>231540 HOSPICE OF HELPING HANDS</b>				Nonprofit - Private	
322 W HOUGHTON AVE		3/31/2017 365 Days Submitted		Hospice	
WEST BRANCH, MI 48661					
OGEMAW				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.1
				Days to Collect	38.9
				Avg Payment Days	32.1
				Depreciation Rate	0.0%
				Return on Equity	-34.5%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	605,310	Total Charges	3,220,663		
Fixed Assets	10,429	Contract Allowance	1,513,719	47.0%	
Other Assets	0	Operating Revenue	1,706,944	53.0%	
Total Assets	615,739	Operating Expense	1,852,832	108.5%	
Current Liabilities	193,234	Operating Margin	-145,888	-8.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	422,505	Other Expense	0	0.0%	
Total Liab. and Equity	615,739	Net Profit or Loss	(145,888)	-8.5%	
<b>231552 HOSPICE OF HILLSDALE COUNTY</b>				Nonprofit - Private	
124 SOUTH HOWELL STREET		12/31/2017 365 Days Submitted		Hospice	
HILLSDALE, MI 49242					
HILLSDALE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	17.5
				Days to Collect	105.9
				Avg Payment Days	27.1
				Depreciation Rate	0.0%
				Return on Equity	17.9%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,841,431	Total Charges	1,790,113		
Fixed Assets	171,766	Contract Allowance	36,802	2.1%	
Other Assets	0	Operating Revenue	1,753,311	97.9%	
Total Assets	2,013,197	Operating Expense	1,411,693	80.5%	
Current Liabilities	104,998	Operating Margin	341,618	19.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,908,199	Other Expense	0	0.0%	
Total Liab. and Equity	2,013,197	Net Profit or Loss	341,618	19.5%	

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 32

# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>231546 HOSPICE OF HOLLAND</b>				Nonprofit - Private	
270 HOOVER BOULEVARD		12/31/2017 365 Days Submitted		Hospice	
HOLLAND, MI 49423					
OTTAWA					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.4%
				Nursing	1.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	11.9
				Days to Collect	34.7
				Avg Payment Days	39.2
				Depreciation Rate	0.0%
				Return on Equity	14.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	10,683,362	Total Charges	13,856,630		
Fixed Assets	1,244,143	Contract Allowance	3,887,022	28.1%	
Other Assets	604,672	Operating Revenue	9,969,608	71.9%	
Total Assets	12,532,177	Operating Expense	8,345,912	83.7%	
Current Liabilities	896,593	Operating Margin	1,623,696	16.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	11,635,584	Other Expense	0	0.0%	
Total Liab. and Equity	12,532,177	Net Profit or Loss	1,623,696	16.3%	
<b>231522 HOSPICE OF LANSING</b>				Nonprofit - Private	
3186 PINE TREE ROAD		12/31/2017 365 Days Submitted		Hospice	
LANSING, MI 48911					
INGHAM					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.2%
				Nursing	1.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.7
				Days to Collect	38.8
				Avg Payment Days	16.3
				Depreciation Rate	0.0%
				Return on Equity	0.8%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	313,215	Total Charges	3,399,798		
Fixed Assets	1,231,201	Contract Allowance	2,730	0.1%	
Other Assets	4,740	Operating Revenue	3,397,068	99.9%	
Total Assets	1,549,156	Operating Expense	3,392,628	99.9%	
Current Liabilities	180,186	Operating Margin	4,440	0.1%	
Long Term Liabilities	830,151	Other Income	0	0.0%	
Total Equity	538,819	Other Expense	0	0.0%	
Total Liab. and Equity	1,549,156	Net Profit or Loss	4,440	0.1%	

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 33

# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>231537 HOSPICE OF LENAWE</b>				Nonprofit - Private	
1903 WOLF CREEK HWY		12/31/2017 365 Days Submitted		Hospice	
ADRIAN, MI 49221					
LENAWE					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.6%
				Nursing	3.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.0
				Days to Collect	54.2
				Avg Payment Days	33.2
				Depreciation Rate	0.0%
				Return on Equity	9.4%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,665,839	Total Charges	10,489,019		
Fixed Assets	4,832,349	Contract Allowance	382,725	3.6%	
Other Assets	0	Operating Revenue	10,106,294	96.4%	
Total Assets	<u>10,210,407</u>	Operating Expense	<u>9,285,638</u>	91.9%	
Current Liabilities	843,340	Operating Margin	820,656	8.1%	
Long Term Liabilities	601,150	Other Income	0	0.0%	
Total Equity	<u>8,765,917</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>10,210,407</u>	Net Profit or Loss	<u>820,656</u>	8.1%	
<b>231556 HOSPICE OF MECOSTA COUNTY</b>				Nonprofit - Church	
400 PERRY STREET		12/31/2017 365 Days Submitted		Hospice	
BIG RAPIDS, MI 49307					
MECOSTA					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.5%
				Nursing	1.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.7
				Days to Collect	421.3
				Avg Payment Days	83.2
				Depreciation Rate	0.0%
				Return on Equity	7.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	25,785,689	Total Charges	19,908,846		
Fixed Assets	10,124,233	Contract Allowance	5,002,826	25.1%	
Other Assets	1,049,781	Operating Revenue	14,906,020	74.9%	
Total Assets	<u>41,194,174</u>	Operating Expense	<u>13,194,470</u>	88.5%	
Current Liabilities	15,089,141	Operating Margin	1,711,550	11.5%	
Long Term Liabilities	1,807,160	Other Income	0	0.0%	
Total Equity	<u>24,297,873</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>41,194,174</u>	Net Profit or Loss	<u>1,711,550</u>	11.5%	

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 34

# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>231501 HOSPICE OF MICHIGAN</b>				Nonprofit - Church	
26957 NORTHWESTERN HWY 140		12/31/2017 365 Days Submitted		Hospice	
SOUTHFIELD, MI 48033					
OAKLAND					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.4%
				Nursing	2.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.7
				Days to Collect	349.8
				Avg Payment Days	67.6
				Depreciation Rate	0.0%
				Return on Equity	7.0%
<b>Balance Sheet</b>					
Current Assets	25,785,689	Total Charges	23,789,702		
Fixed Assets	10,124,233	Contract Allowance	5,835,250	24.5%	
Other Assets	1,049,781	Operating Revenue	17,954,452	75.5%	
Total Assets	41,194,174	Operating Expense	16,242,902	90.5%	
Current Liabilities	15,089,141	Operating Margin	1,711,550	9.5%	
Long Term Liabilities	1,807,160	Other Income	0	0.0%	
Total Equity	24,297,873	Other Expense	0	0.0%	
Total Liab. and Equity	41,194,174	Net Profit or Loss	1,711,550	9.5%	
<b>Income Statement</b>					
<b>231534 HOSPICE OF NORTH OTTAWA COMMUNITY</b>					
1061 S BEACON BLVD, #200				6/30/2017 365 Days Submitted	
GRAND HAVEN, MI 49417					
OTTAWA					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	16.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	16.8
				Days to Collect	326.2
				Avg Payment Days	19.9
				Depreciation Rate	0.0%
				Return on Equity	1.8%
<b>Balance Sheet</b>					
Current Assets	3,900,991	Total Charges	4,352,817		
Fixed Assets	956,694	Contract Allowance	0	0.0%	
Other Assets	106,455	Operating Revenue	4,352,817	100.0%	
Total Assets	4,966,189	Operating Expense	4,268,081	98.1%	
Current Liabilities	232,599	Operating Margin	84,736	1.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	4,733,590	Other Expense	0	0.0%	
Total Liab. and Equity	4,966,189	Net Profit or Loss	84,736	1.9%	
<b>Income Statement</b>					

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 35



# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>231618 HOSPICE OF NORTHWEST OHIO</b>		Proprietary - Corporation	
8132 SECOR ROAD		12/31/2017 365 Days Submitted Hospice	
LAMBERTVILLE, MI 48144			
MONROE		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Skilled Nursing	0.1%
		Nursing	1.6%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	12.4
		Days to Collect	388.5
		Avg Payment Days	292.0
		Depreciation Rate	0.0%
		Return on Equity	5.5%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	27,528,128	Total Charges	5,269,343
Fixed Assets	6,259,484	Contract Allowance	772,323
Other Assets	38,823	Operating Revenue	4,497,020
Total Assets	33,826,435	Operating Expense	2,769,860
Current Liabilities	2,217,220	Operating Margin	1,727,160
Long Term Liabilities	0	Other Income	0
Total Equity	31,609,215	Other Expense	0
Total Liab. and Equity	33,826,435	Net Profit or Loss	1,727,160
		14.7%	85.3%
		61.6%	38.4%
		0.0%	0.0%
		38.4%	38.4%

<b>231567 HOSPICE OF STURGIS</b>		Cost Report not filed.	
600 S LAKEVIEW SUITE B01			
STURGIS, MI 49091			
SAINT JOSEPH		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0
		0.0%	0.0%
		0.0%	0.0%
		0.0%	0.0%
		0.0%	0.0%

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 37

# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>231504 HOSPICE OF THE STRAITS</b>				Nonprofit - Private	
761 LAFAYETTE AVENUE		9/30/2017 365 Days Submitted		Hospice	
CHEBOYGAN, MI 49721					
CHEBOYGAN					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Skilled Nursing	0.1%
Current Assets	20,477,117	Total Charges	20,357,552	Nursing	3.9%
Fixed Assets	1,780,663	Contract Allowance	3,020,188	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	17,337,364	Length of Stay	
Total Assets	22,257,780	Operating Expense	15,330,162	Medicare LOS	
Current Liabilities	953,621	Operating Margin	2,007,202	Current Ratio	21.5
Long Term Liabilities	0	Other Income	0	Days to Collect	160.8
Total Equity	21,304,159	Other Expense	0	Avg Payment Days	17.1
Total Liab. and Equity	22,257,780	Net Profit or Loss	2,007,202	Depreciation Rate	0.0%
				Return on Equity	9.4%
<b>231580 HOSPICE OF THE SUNRISE SHORES</b>				Nonprofit - Private	
2078 M-32 WEST		9/30/2017 365 Days Submitted		Hospice	
ALPENA, MI 49707					
ALPENA					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Skilled Nursing	0.1%
Current Assets	20,477,117	Total Charges	20,357,552	Nursing	3.3%
Fixed Assets	1,780,663	Contract Allowance	3,020,188	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	17,337,364	Length of Stay	
Total Assets	22,257,780	Operating Expense	15,330,162	Medicare LOS	
Current Liabilities	953,621	Operating Margin	2,007,202	Current Ratio	21.5
Long Term Liabilities	0	Other Income	0	Days to Collect	160.8
Total Equity	21,304,159	Other Expense	0	Avg Payment Days	17.1
Total Liab. and Equity	22,257,780	Net Profit or Loss	2,007,202	Depreciation Rate	0.0%
				Return on Equity	9.4%

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 38

# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

231510 HOSPICE OF WESTERN MICHIGAN				Nonprofit - Church	
989 SPAULDING SE		12/31/2017 365 Days Submitted		Hospice	
ADA, MI 49301					
KENT				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.4%
				Nursing	1.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.7
				Days to Collect	781.3
				Avg Payment Days	173.5
				Depreciation Rate	0.0%
				Return on Equity	7.0%
Balance Sheet		Income Statement			
Current Assets	25,785,689	Total Charges	10,485,715		
Fixed Assets	10,124,233	Contract Allowance	2,447,458	23.3%	
Other Assets	1,049,781	Operating Revenue	8,038,257	76.7%	
Total Assets	41,194,174	Operating Expense	6,326,707	78.7%	
Current Liabilities	15,089,141	Operating Margin	1,711,550	21.3%	
Long Term Liabilities	1,807,160	Other Income	0	0.0%	
Total Equity	24,297,873	Other Expense	0	0.0%	
Total Liab. and Equity	41,194,174	Net Profit or Loss	1,711,550	21.3%	
231517 HOSPICES OF HENRY FORD				Nonprofit - Private	
33464 SCHOENHERR RD, 140		12/31/2017 365 Days Submitted		Hospice	
STERLING HEIGHTS, MI 48312					
MACOMB				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	1.3%
				Nursing	7.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.1
				Days to Collect	5,799.5
				Avg Payment Days	3,362.4
				Depreciation Rate	0.0%
				Return on Equity	-0.2%
Balance Sheet		Income Statement			
Current Assets	753,243,773	Total Charges	15,362,810		
Fixed Assets	841,428,000	Contract Allowance	1,374,897	8.9%	
Other Assets	432,045,851	Operating Revenue	13,987,913	91.1%	
Total Assets	2,283,331,732	Operating Expense	15,397,309	110.1%	
Current Liabilities	354,128,997	Operating Margin	-1,409,396	-10.1%	
Long Term Liabilities	1,011,501,256	Other Income	0	0.0%	
Total Equity	917,701,479	Other Expense	0	0.0%	
Total Liab. and Equity	2,283,331,732	Net Profit or Loss	(1,409,396)	-10.1%	

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 39

# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>231654 INTELICARE HOSPICE</b>				Proprietary - Partnership	
41650 GARDENBROOK ROAD, SUITE 115				12/31/2017 365 Days Submitted	
NOVI, MI 48375				Hospice	
OAKLAND				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Skilled Nursing	0.0%
Current Assets	1,809,717	Total Charges	307,148	Nursing	0.0%
Fixed Assets	9,976	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	40	Operating Revenue	307,148	Length of Stay	
Total Assets	3,211,120	Operating Expense	517,077	Medicare LOS	
Current Liabilities	1,005,818	Operating Margin	-209,929	Current Ratio	1.8
Long Term Liabilities	358,622	Other Income	0	Days to Collect	4,322.8
Total Equity	1,846,680	Other Expense	0	Avg Payment Days	301.8
Total Liab. and Equity	3,211,120	Net Profit or Loss	(209,929)	Depreciation Rate	0.0%
				Return on Equity	-11.4%

<b>231651 INTELICARE HOSPICE SERVICES</b>				Proprietary - Partnership	
441 S MAIN STREET, SUITE 4				12/31/2017 365 Days Submitted	
STANDISH, MI 48658				Hospice	
ARENAC				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Skilled Nursing	0.0%
Current Assets	1,809,717	Total Charges	705,006	Nursing	0.0%
Fixed Assets	9,976	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	40	Operating Revenue	705,006	Length of Stay	
Total Assets	3,211,120	Operating Expense	974,355	Medicare LOS	
Current Liabilities	1,005,818	Operating Margin	-269,349	Current Ratio	1.8
Long Term Liabilities	358,622	Other Income	0	Days to Collect	1,883.3
Total Equity	1,846,680	Other Expense	0	Avg Payment Days	160.2
Total Liab. and Equity	3,211,120	Net Profit or Loss	(269,349)	Depreciation Rate	0.0%
				Return on Equity	-14.6%

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 40

# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>231564 KINDRED HOSPICE</b>				Proprietary - Corporation	
25925 TELEGRAPH ROAD, SUITE 102		12/31/2017 365 Days Submitted		Hospice	
SOUTHFIELD, MI 48033					
OAKLAND					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
				Nursing	2.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.8
				Days to Collect	76.3
				Avg Payment Days	44.6
				Depreciation Rate	0.0%
				Return on Equity	227.0%
<hr/>					
<b>231627 KINDRED HOSPICE</b>				Proprietary - Corporation	
625 KENMOOR AVENUE SE		12/31/2017 365 Days Submitted		Hospice	
GRAND RAPIDS, MI 49546					
KENT					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.2
				Days to Collect	38.7
				Avg Payment Days	8.6
				Depreciation Rate	0.0%
				Return on Equity	25.2%
<hr/>					
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,357,013	Total Charges	6,572,056		
Fixed Assets	26,527	Contract Allowance	130,682	2.0%	
Other Assets	340,000	Operating Revenue	6,441,374	98.0%	
Total Assets	1,726,040	Operating Expense	6,222,109	96.6%	
Current Liabilities	1,597,614	Operating Margin	219,265	3.4%	
Long Term Liabilities	31,823	Other Income	0	0.0%	
Total Equity	96,603	Other Expense	0	0.0%	
Total Liab. and Equity	1,726,040	Net Profit or Loss	219,265	3.4%	

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 41

# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>231524 KINDRED HOSPICE I</b>				Proprietary - Corporation	
4458 OAKBRIDGE DRIVE, SUITE D		12/31/2017 365 Days Submitted		Hospice	
FLINT, MI 48532					
GENESEE					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.4%
				Nursing	0.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(3.3)
				Days to Collect	68.6
				Avg Payment Days	11.6
				Depreciation Rate	0.0%
				Return on Equity	32.6%
<b>Balance Sheet</b>					
Current Assets	726,835	Total Charges	3,863,548		
Fixed Assets	60,340	Contract Allowance	58,440	1.5%	
Other Assets	340,000	Operating Revenue	3,805,108	98.5%	
Total Assets	1,151,897	Operating Expense	3,359,623	88.3%	
Current Liabilities	-220,224	Operating Margin	445,485	11.7%	
Long Term Liabilities	4,863	Other Income	0	0.0%	
Total Equity	1,367,258	Other Expense	0	0.0%	
Total Liab. and Equity	1,151,897	Net Profit or Loss	445,485	11.7%	
<b>Income Statement</b>					
<b>231553 LAKE SUPERIOR HOSPICE ASSOCIATION</b>					
914 WEST BARAGA				12/31/2017 365 Days Submitted	
MARQUETTE, MI 49855				Hospice	
MARQUETTE					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.1
				Days to Collect	49.5
				Avg Payment Days	37.6
				Depreciation Rate	0.0%
				Return on Equity	10.9%
<b>Balance Sheet</b>					
Current Assets	500,723	Total Charges	1,617,436		
Fixed Assets	663,297	Contract Allowance	0	0.0%	
Other Assets	3,220	Operating Revenue	1,617,436	100.0%	
Total Assets	1,167,240	Operating Expense	1,577,932	97.6%	
Current Liabilities	471,701	Operating Margin	39,504	2.4%	
Long Term Liabilities	334,380	Other Income	0	0.0%	
Total Equity	361,159	Other Expense	0	0.0%	
Total Liab. and Equity	1,167,240	Net Profit or Loss	39,504	2.4%	
<b>Income Statement</b>					

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 42



# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>231530 MERCY HOSPICE</b>				Nonprofit - Church	
1111 W LONG LAKE RD, SUITE 102		6/30/2017 365 Days Submitted		Hospice	
TROY, MI 48098					
OAKLAND				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.9%
				Nursing	0.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.0
				Days to Collect	17.2
				Avg Payment Days	504.4
				Depreciation Rate	0.0%
				Return on Equity	3.8%

  

<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	64,632	Total Charges	2,517,526		
Fixed Assets	17,044	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	2,517,526	100.0%	
Total Assets	81,676	Operating Expense	2,651,990	105.3%	
Current Liabilities	3,664,611	Operating Margin	-134,464	-5.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-3,582,935	Other Expense	0	0.0%	
Total Liab. and Equity	81,676	Net Profit or Loss	(134,464)	-5.3%	

<b>231590 MERCY VNS AND HOSPICE SERVICES</b>					
888 TERRACE STREET		Cost Report not filed.			
MUSKEGON, MI 49440					
MUSKEGON				<b>Key Performance Ind.</b>	
WPS MI				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

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 44

# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>231630 METRO HOSPICE CARE</b>				Proprietary - Corporation	
31800 NORTHWESTERN HWY, SUITE #205A		12/31/2017 365 Days Submitted		Hospice	
FARMINGTON HILLS, MI 48334					
OAKLAND					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.6
				Days to Collect	826.1
				Avg Payment Days	174.2
				Depreciation Rate	0.0%
				Return on Equity	89.6%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,588,064	Total Charges	1,192,481		
Fixed Assets	63,400	Contract Allowance	43,048	3.6%	
Other Assets	265,111	Operating Revenue	1,149,433	96.4%	
Total Assets	1,916,575	Operating Expense	3,325,665	289.3%	
Current Liabilities	2,658,980	Operating Margin	-2,176,232	-189.3%	
Long Term Liabilities	1,686,337	Other Income	0	0.0%	
Total Equity	-2,428,742	Other Expense	0	0.0%	
Total Liab. and Equity	1,916,575	Net Profit or Loss	(2,176,232)	-189.3%	
<b>231568 MICHIGAN COMMUNITY VNA HOSPICE</b>				Proprietary - Corporation	
30800 TELEGRAPH ROAD, SUITE 1728		12/31/2017 365 Days Submitted		Hospice	
BINGHAM FARMS, MI 48025					
OAKLAND					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.4%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.6
				Days to Collect	30.3
				Avg Payment Days	25.7
				Depreciation Rate	0.0%
				Return on Equity	105.7%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	159,810	Total Charges	1,989,398		
Fixed Assets	0	Contract Allowance	125,930	6.3%	
Other Assets	510,355	Operating Revenue	1,863,468	93.7%	
Total Assets	902,226	Operating Expense	1,649,195	88.5%	
Current Liabilities	248,859	Operating Margin	214,273	11.5%	
Long Term Liabilities	450,663	Other Income	0	0.0%	
Total Equity	202,704	Other Expense	0	0.0%	
Total Liab. and Equity	902,226	Net Profit or Loss	214,273	11.5%	

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 45

# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>231649 MICHIGAN PREMIER HOSPICE CARE</b>				Proprietary - Corporation	
312 EAST HOUGHTON AVE, SUITE A		12/31/2017 365 Days Submitted		Hospice	
WEST BRANCH, MI 48661					
OGEMAW					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.4%
				Nursing	0.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	151,508	Total Charges	514,753		
Fixed Assets	45,428	Contract Allowance	24,650	4.8%	Length of Stay
Other Assets	0	Operating Revenue	490,103	95.2%	Medicare LOS
Total Assets	196,936	Operating Expense	559,933	114.2%	Current Ratio
Current Liabilities	148,313	Operating Margin	-69,830	-14.2%	Days to Collect
Long Term Liabilities	20,000	Other Income	0	0.0%	Avg Payment Days
Total Equity	28,623	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	196,936	Net Profit or Loss	(69,830)	-14.2%	Return on Equity

<b>231640 MID MICHIGAN HOME HEALTH &amp; HOSPICE</b>				Proprietary - Partnership	
1055 PROFESSIONAL DR, BUILDING C, SUITE 4		12/31/2017 365 Days Submitted		Hospice	
FLINT, MI 48532					
GENESEE					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	95,005	Total Charges	1,037,989		
Fixed Assets	0	Contract Allowance	972	0.1%	Length of Stay
Other Assets	0	Operating Revenue	1,037,017	99.9%	Medicare LOS
Total Assets	95,005	Operating Expense	788,881	76.1%	Current Ratio
Current Liabilities	0	Operating Margin	248,136	23.9%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	95,005	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	95,005	Net Profit or Loss	248,136	23.9%	Return on Equity

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 46

# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>231549 MIDMICHIGAN HOME CARE</b>		Nonprofit - Private	
2597 S MERIDIAN ROAD		6/30/2017 365 Days Submitted	
MOUNT PLEASANT, MI 48858		Hospice	
ISABELLA		<b>Key Performance Ind.</b>	
		Skilled Nursing	0.1%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	2.9
		Days to Collect	96.8
		Avg Payment Days	15.4
		Depreciation Rate	0.0%
		Return on Equity	7.2%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	5,252,730	Total Charges	23,966,743
Fixed Assets	767,563	Contract Allowance	0
Other Assets	0	Operating Revenue	23,966,743
Total Assets	14,014,029	Operating Expense	23,083,354
Current Liabilities	1,801,412	Operating Margin	883,389
Long Term Liabilities	0	Other Income	0
Total Equity	12,212,617	Other Expense	0
Total Liab. and Equity	14,014,029	Net Profit or Loss	883,389
		100.0%	96.3%
		3.7%	3.7%
		0.0%	0.0%
		0.0%	3.7%

<b>231559 MIDMICHIGAN HOME CARE</b>		Cost Report not filed.	
3007 NORTH SAGINAW ROAD			
MIDLAND, MI 48640			
MIDLAND		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0
		0.0%	0.0%
		0.0%	0.0%
		0.0%	0.0%
		0.0%	0.0%

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 47

# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>231515 MUNSON HOSPICE</b>		Nonprofit - Private	
550 MUNSON AVENUE		6/30/2017 365 Days Submitted	
TRAVERSE CITY, MI 49686		Hospice	
GRAND TRAVERSE		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Skilled Nursing	1.2%
		Nursing	0.2%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	3.3
		Days to Collect	271.5
		Avg Payment Days	108.0
		Depreciation Rate	0.0%
		Return on Equity	13.6%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	8,614,224	Total Charges	7,758,636
Fixed Assets	1,179,116	Contract Allowance	0
Other Assets	0	Operating Revenue	7,758,636
Total Assets	13,432,970	Operating Expense	6,290,869
Current Liabilities	2,601,794	Operating Margin	1,467,767
Long Term Liabilities	0	Other Income	0
Total Equity	10,831,176	Other Expense	0
Total Liab. and Equity	13,432,970	Net Profit or Loss	1,467,767
		100.0%	81.1%
		18.9%	18.9%

<b>231558 NORTH WOODS HOME NURSING &amp; HOSPICE</b>		Cost Report not filed.	
226 SOUTH CEDAR STREET			
MANISTIQUE, MI 49854			
SCHOOLCRAFT		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0
		0.0%	0.0%
		0.0%	0.0%

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 48

# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

## 231622 NORTHSTAR HOME CARE & HOSPICE

3257 EAST US HWY 2 Cost Report not filed.

IRON RIVER, MI 49935

IRON **Key Performance Ind.**

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

### Balance Sheet

### Income Statement

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

## 231612 OAKLAWN HOSPICE

122 HIGH STREET Cost Report not filed.

MARSHALL, MI 49068

CALHOUN **Key Performance Ind.**

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

### Balance Sheet

### Income Statement

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



# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>231623 PREMIER HOSPICE</b>				Proprietary - Partnership	
33259 DEQUINDRE RD, SUITE C		12/31/2017 365 Days Submitted		Hospice	
TROY, MI 48083					
OAKLAND					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.6
				Days to Collect	68.2
				Avg Payment Days	172.0
				Depreciation Rate	0.0%
				Return on Equity	16.2%
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	1,216,496	Total Charges	3,315,323		
Fixed Assets	53,302	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	3,315,323	100.0%	
Total Assets	1,647,466	Operating Expense	3,422,402	103.2%	
Current Liabilities	2,209,360	Operating Margin	-107,079	-3.2%	
Long Term Liabilities	99,500	Other Income	0	0.0%	
Total Equity	-661,394	Other Expense	0	0.0%	
Total Liab. and Equity	1,647,466	Net Profit or Loss	(107,079)	-3.2%	

<b>231619 RESIDENTIAL HOSPICE</b>				Proprietary - Partnership	
5440 CORPORATE DR, SUITE 400		12/31/2017 365 Days Submitted		Hospice	
TROY, MI 48098					
OAKLAND					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.2%
				Nursing	0.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(0.7)
				Days to Collect	74.7
				Avg Payment Days	8.6
				Depreciation Rate	0.0%
				Return on Equity	11.0%
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	3,610,428	Total Charges	25,868,369		
Fixed Assets	16,293	Contract Allowance	25,367	0.1%	
Other Assets	14,869,235	Operating Revenue	25,843,002	99.9%	
Total Assets	18,495,956	Operating Expense	23,249,589	90.0%	
Current Liabilities	-5,029,528	Operating Margin	2,593,413	10.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	23,525,484	Other Expense	0	0.0%	
Total Liab. and Equity	18,495,956	Net Profit or Loss	2,593,413	10.0%	

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 51

# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>231509 REVERENCE HOME HEALTH AND HOSPICE</b>				Nonprofit - Church	
5445 ALI DRIVE, DEPT 200		6/30/2017 365 Days Submitted		Hospice	
GRAND BLANC, MI 48439		12/31/2017 365 Days Submitted			
GENESEE		12/31/2017 365 Days Submitted		<b>Key Performance Ind.</b>	
				Skilled Nursing	0.3%
				Nursing	0.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.8
				Days to Collect	674.4
				Avg Payment Days	22.9
				Depreciation Rate	0.0%
				Return on Equity	-113.3%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	7,328,287	Total Charges	6,019,221		
Fixed Assets	15,170	Contract Allowance	0	0.0%	
Other Assets	-455,533	Operating Revenue	6,019,221	100.0%	
Total Assets	6,887,924	Operating Expense	11,661,630	193.7%	
Current Liabilities	1,906,599	Operating Margin	-5,642,409	-93.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	4,981,325	Other Expense	0	0.0%	
Total Liab. and Equity	6,887,924	Net Profit or Loss	(5,642,409)	-93.7%	

<b>231509 REVERENCE HOME HEALTH AND HOSPICE</b>				Nonprofit - Church	
5445 ALI DRIVE, DEPT 200		6/30/2017 365 Days Submitted		Hospice	
GRAND BLANC, MI 48439		12/31/2017 365 Days Submitted			
GENESEE		12/31/2017 365 Days Submitted		<b>Key Performance Ind.</b>	
				Skilled Nursing	0.4%
				Nursing	2.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	33.5
				Days to Collect	(1,908.2)
				Avg Payment Days	27.1
				Depreciation Rate	0.0%
				Return on Equity	11.4%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	-10,286,586	Total Charges	2,596,917		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	-2,043	Operating Revenue	2,596,917	100.0%	
Total Assets	-10,288,629	Operating Expense	3,738,493	144.0%	
Current Liabilities	-307,143	Operating Margin	-1,141,576	-44.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-9,981,486	Other Expense	0	0.0%	
Total Liab. and Equity	-10,288,629	Net Profit or Loss	(1,141,576)	-44.0%	

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 52

# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

## 231538 REVERENCE HOME HEALTH AND HOSPICE

716 GERMAN STREET, SUITE B

Cost Report not filed.

TAWAS CITY, MI 48764

IOSCO

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

Current Assets 0

Total Charges 0

Home Healthcare 0.0%

Fixed Assets 0

Contract Allowance 0

0.0% Length of Stay

Other Assets 0

Operating Revenue 0

0.0% Medicare LOS

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

## 231548 REVERENCE HOME HEALTH AND HOSPICE

348 NORTH BURDICK STREET

Cost Report not filed.

KALAMAZOO, MI 49007

KALAMAZOO

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

Current Assets 0

Total Charges 0

Home Healthcare 0.0%

Fixed Assets 0

Contract Allowance 0

0.0% Length of Stay

Other Assets 0

Operating Revenue 0

0.0% Medicare LOS

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 53

# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

## 231583 REVERENCE HOME HEALTH AND HOSPICE

37650 GARFIELD ROAD Cost Report not filed.

CLINTON TOWNSHIP, MI 48036

MACOMB

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

Current Assets 0 Total Charges 0

Home Healthcare 0.0%

Fixed Assets 0 Contract Allowance 0

0.0% Length of Stay

Other Assets 0 Operating Revenue 0

0.0% Medicare LOS

Total Assets 0 Operating Expense 0

0.0% Current Ratio

Current Liabilities 0 Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0 Other Income 0

0.0% Avg Payment Days

Total Equity 0 Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0 Net Profit or Loss 0

0.0% Return on Equity 0.0%

## 231585 SCHOOLCRAFT MEMORIAL HOMECARE AND HOSPICE

500 MAIN STREET Cost Report not filed.

MANISTIQUE, MI 49854

SCHOOLCRAFT

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

Current Assets 0 Total Charges 0

Home Healthcare 0.0%

Fixed Assets 0 Contract Allowance 0

0.0% Length of Stay

Other Assets 0 Operating Revenue 0

0.0% Medicare LOS

Total Assets 0 Operating Expense 0

0.0% Current Ratio

Current Liabilities 0 Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0 Other Income 0

0.0% Avg Payment Days

Total Equity 0 Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0 Net Profit or Loss 0

0.0% Return on Equity 0.0%

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 54

# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>231601 SEASONS HOSPICE &amp; PALLIATIVE CARE OF MICHIGAN</b>				Proprietary - Corporation
27355 JOHN R, SUITE 100		12/31/2017 365 Days Submitted		Hospice
MADISON HEIGHTS, MI 48071				
OAKLAND				
				<b>Key Performance Ind.</b>
NATIONAL GOVERNMENT SERVICES				Skilled Nursing 0.6%
				Nursing 4.1%
				Home Healthcare 0.0%
				Length of Stay
				Medicare LOS
				Current Ratio 1.6
				Days to Collect 73.4
				Avg Payment Days 45.0
				Depreciation Rate 0.0%
				Return on Equity -335.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		
Current Assets	6,409,463	Total Charges	27,625,897	
Fixed Assets	1,611,660	Contract Allowance	-3,454,286	-12.5%
Other Assets	20,798	Operating Revenue	31,080,183	112.5%
Total Assets	8,094,921	Operating Expense	32,387,559	104.2%
Current Liabilities	4,088,513	Operating Margin	-1,307,376	-4.2%
Long Term Liabilities	3,616,828	Other Income	0	0.0%
Total Equity	389,580	Other Expense	0	0.0%
Total Liab. and Equity	8,094,921	Net Profit or Loss	(1,307,376)	-4.2%
<b>231592 SOUTHERNCARE JACKSON</b>				Proprietary - Corporation
1965 BOARDMAN RD, SUITE B		12/31/2017 365 Days Submitted		Hospice
JACKSON, MI 49202				
JACKSON				
				<b>Key Performance Ind.</b>
PALMETTO HHH C				Skilled Nursing 0.0%
				Nursing 0.0%
				Home Healthcare 0.0%
				Length of Stay
				Medicare LOS
				Current Ratio 6.8
				Days to Collect 39.1
				Avg Payment Days 0.0
				Depreciation Rate 0.0%
				Return on Equity -77.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		
Current Assets	839,730	Total Charges	7,588,320	
Fixed Assets	120,401	Contract Allowance	28,490	0.4%
Other Assets	14,604	Operating Revenue	7,559,830	99.6%
Total Assets	986,134	Operating Expense	9,073,131	120.0%
Current Liabilities	123,228	Operating Margin	-1,513,301	-20.0%
Long Term Liabilities	-1,099,338	Other Income	0	0.0%
Total Equity	1,962,244	Other Expense	0	0.0%
Total Liab. and Equity	986,134	Net Profit or Loss	(1,513,301)	-20.0%

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 55

# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>231591 SOUTHERNCARE KALAMAZOO</b>				Proprietary - Corporation	
1911 WEST CENTRE AVENUE		12/31/2017 365 Days Submitted		Hospice	
PORTAGE, MI 49024					
KALAMAZOO				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(0.5)
				Days to Collect	0.2
				Avg Payment Days	(0.4)
				Depreciation Rate	0.0%
				Return on Equity	61.1%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	4,541	Total Charges	8,775,218		
Fixed Assets	-9,116	Contract Allowance	18,138	0.2%	
Other Assets	0	Operating Revenue	8,757,080	99.8%	
Total Assets	-3,255	Operating Expense	6,433,312	73.5%	
Current Liabilities	-8,900	Operating Margin	2,323,768	26.5%	
Long Term Liabilities	-3,795,208	Other Income	0	0.0%	
Total Equity	3,800,853	Other Expense	0	0.0%	
Total Liab. and Equity	-3,255	Net Profit or Loss	2,323,768	26.5%	
<b>231594 SOUTHERNCARE SAGINAW</b>				Proprietary - Corporation	
6272 STATE STREET		12/31/2017 365 Days Submitted		Hospice	
SAGINAW, MI 48603					
SAGINAW				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(1.0)
				Days to Collect	1.3
				Avg Payment Days	(2.6)
				Depreciation Rate	0.0%
				Return on Equity	73.2%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	9,567	Total Charges	2,761,650		
Fixed Assets	-599	Contract Allowance	10,283	0.4%	
Other Assets	0	Operating Revenue	2,751,367	99.6%	
Total Assets	12,093	Operating Expense	1,318,410	47.9%	
Current Liabilities	-9,568	Operating Margin	1,432,957	52.1%	
Long Term Liabilities	-1,936,644	Other Income	0	0.0%	
Total Equity	1,958,305	Other Expense	0	0.0%	
Total Liab. and Equity	12,093	Net Profit or Loss	1,432,957	52.1%	

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 56

# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

## 231519 SPARROW HOSPICE SERVICES

1210 WEST SAGINAW STREET

Cost Report not filed.

LANSING, MI 48915

INGHAM

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

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%	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%

## 231544 SPECTRUM HEALTH HOSPICE & PALLIATIVE CARE

Nonprofit - Church

750 FULLER AVENUE NE

6/30/2017 365 Days Submitted

Hospice

GRAND RAPIDS, MI 49503

KENT

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.3%

### Balance Sheet

### Income Statement

Balance Sheet		Income Statement		Key Performance Ind.		
Current Assets	2,176,531	Total Charges	23,289,047	Home Healthcare	0.0%	
Fixed Assets	291,709	Contract Allowance	4,345,526	18.7%	Length of Stay	
Other Assets	0	Operating Revenue	18,943,521	81.3%	Medicare LOS	
Total Assets	2,556,234	Operating Expense	18,207,649	96.1%	Current Ratio	0.5
Current Liabilities	4,161,513	Operating Margin	735,872	3.9%	Days to Collect	41.7
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	36.5
Total Equity	-1,605,279	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,556,234	Net Profit or Loss	735,872	3.9%	Return on Equity	-45.8%

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 57

# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>231511 ST JOSEPH MERCY HOSPICE, ANN ARBOR</b>				Nonprofit - Church	
34505 WEST TWELVE MILE ROAD, SUITE 100 FARMINGTON HILLS, MI 48331 OAKLAND				6/30/2017 365 Days Submitted Hospice	
				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Skilled Nursing	0.9%
Current Assets	1,821,855	Total Charges	5,863,083	Nursing	0.3%
Fixed Assets	51,109	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	5,863,083	Length of Stay	
Total Assets	1,872,964	Operating Expense	4,980,380	Medicare LOS	
Current Liabilities	927,328	Operating Margin	882,703	Current Ratio	2.0
Long Term Liabilities	0	Other Income	0	Days to Collect	120.6
Total Equity	945,636	Other Expense	0	Avg Payment Days	68.0
Total Liab. and Equity	1,872,964	Net Profit or Loss	882,703	Depreciation Rate	0.0%
				Return on Equity	93.3%

<b>231518 ST JOSEPH MERCY HOSPICE, LIVINGSTON</b>					
17410 COLLEGE PARKWAY, SUITE 150 CP- 1515 LIVONIA, MI 48152 WAYNE				Cost Report not filed.	
				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Skilled Nursing	0.0%
Current Assets	0	Total Charges	0	Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	0	Length of Stay	
Total Assets	0	Operating Expense	0	Medicare LOS	
Current Liabilities	0	Operating Margin	0	Current Ratio	
Long Term Liabilities	0	Other Income	0	Days to Collect	
Total Equity	0	Other Expense	0	Avg Payment Days	
Total Liab. and Equity	0	Net Profit or Loss	0	Depreciation Rate	0.0%
				Return on Equity	0.0%

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 58

# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>231641 ST MARIE'S</b>				Proprietary - Corporation	
18211 W 12 MILE RD, SUITE 2SE		12/31/2017 365 Days Submitted		Hospice	
LATHRUP VILLAGE, MI 48076					
OAKLAND					
<b>Key Performance Ind.</b>					
WPS MI				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.9
				Days to Collect	0.0
				Avg Payment Days	3.9
				Depreciation Rate	0.0%
				Return on Equity	1,284.7%

  

Balance Sheet		Income Statement			
Current Assets	1,415	Total Charges	511,057		
Fixed Assets	19,983	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	511,057	100.0%	
Total Assets	21,398	Operating Expense	257,147	50.3%	
Current Liabilities	1,634	Operating Margin	253,910	49.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	19,764	Other Expense	0	0.0%	
Total Liab. and Equity	21,398	Net Profit or Loss	253,910	49.7%	

<b>231648 THE CARE TEAM HOSPICE</b>				Proprietary - Corporation	
30500 NORTHWESTERN HWY, SUITE 307		12/31/2017 365 Days Submitted		Hospice	
FARMINGTON HILLS, MI 48334					
OAKLAND					
<b>Key Performance Ind.</b>					
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(2.4)
				Days to Collect	(0.1)
				Avg Payment Days	(0.3)
				Depreciation Rate	0.0%
				Return on Equity	349.5%

  

Balance Sheet		Income Statement			
Current Assets	41,690	Total Charges	4,252,166		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	4,252,166	100.0%	
Total Assets	41,690	Operating Expense	4,045,015	95.1%	
Current Liabilities	-17,576	Operating Margin	207,151	4.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	59,266	Other Expense	0	0.0%	
Total Liab. and Equity	41,690	Net Profit or Loss	207,151	4.9%	

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 59

# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>231631 THE MEDICAL TEAM</b>				Proprietary - Corporation	
4400 S SAGINAW ST, SUITE 1300A		12/31/2017 365 Days Submitted		Hospice	
FLINT, MI 48507					
GENESEE					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	24.2
				Days to Collect	37.2
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	24.4%
<b>Balance Sheet</b>					
Current Assets	656,042	Total Charges	6,443,524		
Fixed Assets	52,884	Contract Allowance	0	0.0%	
Other Assets	2,494,191	Operating Revenue	6,443,524	100.0%	
Total Assets	3,203,117	Operating Expense	5,668,746	88.0%	
Current Liabilities	27,143	Operating Margin	774,778	12.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	3,175,974	Other Expense	0	0.0%	
Total Liab. and Equity	3,203,117	Net Profit or Loss	774,778	12.0%	

<b>231645 THE MEDICAL TEAM HOSPICE</b>				Proprietary - Corporation	
17197 N LAUREL PARK DRIVE, SUITE 555		12/31/2017 365 Days Submitted		Hospice	
LIVONIA, MI 48152					
WAYNE					
				<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	33.9
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	64.0%
<b>Balance Sheet</b>					
Current Assets	338,261	Total Charges	3,640,398		
Fixed Assets	10,505	Contract Allowance	0	0.0%	
Other Assets	374,731	Operating Revenue	3,640,398	100.0%	
Total Assets	723,497	Operating Expense	3,177,459	87.3%	
Current Liabilities	0	Operating Margin	462,939	12.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	723,497	Other Expense	0	0.0%	
Total Liab. and Equity	723,497	Net Profit or Loss	462,939	12.7%	

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 60



# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

## 231512 UNITED HOSPICE SERVICE

2770 MAIN STREET  
MARLETTE, MI 48453

Cost Report not filed.

SANILAC

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

### Balance Sheet

### Income Statement

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

## 231621 UNIVERSAL HOSPICE CARE

Proprietary - Corporation

24315 NORTHWESTERN HIGHWAY, SUITE 102 12/31/2017 365 Days Submitted

Hospice

SOUTHFIELD, MI 48075

OAKLAND

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

100.0% Medicare LOS

100.1% Current Ratio

-0.1% Days to Collect (21.1)

0.0% Avg Payment Days 0.0

0.0% Depreciation Rate 0.0%

-0.1% Return on Equity 0.1%

### Balance Sheet

### Income Statement

Current Assets	-295,233	Total Charges	376,782
Fixed Assets	377	Contract Allowance	0
Other Assets	0	Operating Revenue	376,782
Total Assets	-294,856	Operating Expense	377,098
Current Liabilities	0	Operating Margin	-316
Long Term Liabilities	0	Other Income	0
Total Equity	-294,856	Other Expense	0
Total Liab. and Equity	-294,856	Net Profit or Loss	(316)

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 62

# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>231571 UP HEALTH SYSTEM HOME CARE AND HOSPICE</b>				Proprietary - Corporation	
2420 1ST AVE SOUTH, SUITE 102		12/31/2017 275 Days Submitted		Hospice	
ESCANABA, MI 49829					
DELTA					
				<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	47,093	Total Charges	608,036		
Fixed Assets	991	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	608,036	100.0%	Medicare LOS
Total Assets	48,084	Operating Expense	544,347	89.5%	Current Ratio
Current Liabilities	13,118	Operating Margin	63,689	10.5%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	34,966	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	48,084	Net Profit or Loss	63,689	10.5%	Return on Equity

<b>231602 UP HEALTH SYSTEM HOME CARE AND HOSPICE PORTAGE</b>				Proprietary - Corporation	
821 WEST WATER STREET		12/31/2017 275 Days Submitted		Hospice	
HANCOCK, MI 49930					
HOUGHTON					
				<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	-1,681	Total Charges	269,772		
Fixed Assets	4,112	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	269,772	100.0%	Medicare LOS
Total Assets	2,431	Operating Expense	334,768	124.1%	Current Ratio
Current Liabilities	68,329	Operating Margin	-64,996	-24.1%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	-65,898	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	2,431	Net Profit or Loss	(64,996)	-24.1%	Return on Equity

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 63

# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

## 231555 UPPER PENINSULA HOME HEALTH & HOSPICE

1125 W RIDGE ST

Cost Report not filed.

MARQUETTE, MI 49855

MARQUETTE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

Current Assets

0

Total Charges

0

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

0

0.0% Length of Stay

Other Assets

0

Operating Revenue

0

0.0% Medicare LOS

Total Assets

0

Operating Expense

0

0.0% Current Ratio

Current Liabilities

0

Operating Margin

0

0.0% Days to Collect

Long Term Liabilities

0

Other Income

0

0.0% Avg Payment Days

Total Equity

0

Other Expense

0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0% Return on Equity 0.0%

## 231541 VITALCARE - HOSPICE OF LITTLE TRAVERSE BAY

Nonprofit - Private

1 HILAND DRIVE

9/30/2017 365 Days Submitted

Hospice

PETOSKEY, MI 49770

EMMET

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.1%

### Balance Sheet

### Income Statement

Nursing 3.9%

Current Assets

20,477,117

Total Charges

20,357,552

Home Healthcare 0.0%

Fixed Assets

1,780,663

Contract Allowance

3,020,188

14.8% Length of Stay

Other Assets

0

Operating Revenue

17,337,364

85.2% Medicare LOS

Total Assets

22,257,780

Operating Expense

15,330,162

88.4% Current Ratio

21.5

Current Liabilities

953,621

Operating Margin

2,007,202

11.6% Days to Collect

160.8

Long Term Liabilities

0

Other Income

0

0.0% Avg Payment Days

17.1

Total Equity

21,304,159

Other Expense

0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity

22,257,780

Net Profit or Loss

2,007,202

11.6% Return on Equity 9.4%

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 64

# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

## 231587 WELLSRING LUTHERAN SERVICES

100 MAYER RD

Cost Report not filed.

FRANKENMUTH, MI 48734

SAGINAW

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

### Balance Sheet

### Income Statement

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

## 231547 WINGS OF HOPE HOSPICE

Nonprofit - Private

530 LINN STREET, SUITE A

12/31/2017 365 Days Submitted

Hospice

ALLEGAN, MI 49010

ALLEGAN

### Key Performance Ind.

Skilled Nursing 0.0%

Nursing 0.1%

Home Healthcare 0.0%

1.4% Length of Stay

98.6% Medicare LOS

104.4% Current Ratio 3.2

-4.4% Days to Collect 71.0

0.0% Avg Payment Days 33.5

0.0% Depreciation Rate 0.0%

-4.4% Return on Equity -11.2%

### Balance Sheet

### Income Statement

Current Assets	806,134	Total Charges	2,676,491
Fixed Assets	488,161	Contract Allowance	37,918
Other Assets	0	Operating Revenue	2,638,573
Total Assets	1,294,295	Operating Expense	2,755,406
Current Liabilities	252,519	Operating Margin	-116,833
Long Term Liabilities	0	Other Income	0
Total Equity	1,041,776	Other Expense	0
Total Liab. and Equity	1,294,295	Net Profit or Loss	(116,833)

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 65