

Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

311569 ACACIA HOSPICE				Nonprofit - Private	
902 JACKSONVILLE ROAD		12/31/2017 365 Days Submitted		Hospice	
BURLINGTON, NJ 08016					
BURLINGTON					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.3%
				Nursing	0.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.5
				Days to Collect	113.1
				Avg Payment Days	19.2
				Depreciation Rate	0.0%
				Return on Equity	-50.6%
Balance Sheet		Income Statement			
Current Assets	780,999	Total Charges	2,294,321		
Fixed Assets	20,937	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	2,294,321	100.0%	
Total Assets	801,936	Operating Expense	1,974,381	86.1%	
Current Liabilities	1,434,025	Operating Margin	319,940	13.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-632,089	Other Expense	0	0.0%	
Total Liab. and Equity	801,936	Net Profit or Loss	319,940	13.9%	
311579 ANGELIC HOSPICE				Proprietary - Corporation	
802 TILTON ROAD, SUITE 100		12/31/2017 365 Days Submitted		Hospice	
NORTHFIELD, NJ 08225					
ATLANTIC					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.2%
				Nursing	0.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.2
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	-16.4%
Balance Sheet		Income Statement			
Current Assets	62,987	Total Charges	1,016,105		
Fixed Assets	962	Contract Allowance	0	0.0%	
Other Assets	6,300	Operating Revenue	1,016,105	100.0%	
Total Assets	70,249	Operating Expense	979,890	96.4%	
Current Liabilities	290,557	Operating Margin	36,215	3.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-220,308	Other Expense	0	0.0%	
Total Liab. and Equity	70,249	Net Profit or Loss	36,215	3.6%	

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311541 ASCEND HOSPICE		Proprietary - Corporation	
65 JACKSON DRIVE, SUITE 103		12/31/2017 365 Days Submitted	
CRANFORD, NJ 07016		Hospice	
UNION		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		Skilled Nursing	0.2%
		Nursing	0.3%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	2.1
		Days to Collect	156.3
		Avg Payment Days	42.4
		Depreciation Rate	0.0%
		Return on Equity	99.8%

Balance Sheet		Income Statement			
Current Assets	7,719,517	Total Charges	35,759,546		
Fixed Assets	438,568	Contract Allowance	17,340,047	48.5%	
Other Assets	0	Operating Revenue	18,419,499	51.5%	
Total Assets	8,194,605	Operating Expense	13,864,199	75.3%	
Current Liabilities	3,630,196	Operating Margin	4,555,300	24.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	4,564,409	Other Expense	0	0.0%	
Total Liab. and Equity	8,194,605	Net Profit or Loss	4,555,300	24.7%	

311503 ATLANTIC HOME CARE AND HOSPICE		Proprietary - Corporation	
465 SOUTH STREET		Cost Report not filed.	
MORRISTOWN, NJ 07962		Hospice	
MORRIS		Key Performance Ind.	
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%

Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Sample Hospice reports from the Halmanac.com website.

311516 ATLANTICARE HOSPICE & PALLIATIVE CARE		Nonprofit - Private	
6550 DELILAH ROAD, SUITE 210		6/30/2017 181 Days Submitted	
EGG HARBOR TOWNSHIP, NJ 08234		Hospice	
ATLANTIC		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		Skilled Nursing	1.9%
		Nursing	14.5%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	0.0
		Avg Payment Days	0.0
		Depreciation Rate	0.0%
		Return on Equity	0.0%

Balance Sheet		Income Statement	
Current Assets	0	Total Charges	2,509,909
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	2,509,909
Total Assets	0	Operating Expense	2,456,618
Current Liabilities	0	Operating Margin	53,291
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	53,291

311507 BARNABAS HEALTH HOME CARE AND HOSPICE		Cost Report not filed.	
80 MAIN STREET, SECOND FLOOR, SUITE 300		WEST ORANGE, NJ 07052	
ESSEX		Key Performance Ind.	
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%

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

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311580 BAYADA HOSPICE			Proprietary - Corporation		
299 GRAND STREET		12/31/2017 365 Days Submitted		Hospice	
JERSEY CITY, NJ 07302					
HUDSON					
			Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES			Skilled Nursing		0.0%
			Nursing		0.0%
			Home Healthcare		0.0%
			Length of Stay		
			Medicare LOS		
			Current Ratio		1.9
			Days to Collect		103,178.8
			Avg Payment Days		5,667.3
			Depreciation Rate		0.0%
			Return on Equity		-0.3%
Balance Sheet			Income Statement		
Current Assets	271,323,886	Total Charges	912,007		
Fixed Assets	14,642,333	Contract Allowance	0	0.0%	
Other Assets	50,399,580	Operating Revenue	912,007	100.0%	
Total Assets	336,365,799	Operating Expense	1,367,534	149.9%	
Current Liabilities	142,012,367	Operating Margin	-455,527	-49.9%	
Long Term Liabilities	63,839,098	Other Income	0	0.0%	
Total Equity	130,514,334	Other Expense	0	0.0%	
Total Liab. and Equity	336,365,799	Net Profit or Loss	(455,527)	-49.9%	

311583 CARING HANDS HOSPICE			Proprietary - Corporation		
1050 N KINGS HIGHWAY, SUITE 210		12/31/2017 365 Days Submitted		Hospice	
CHERRY HILL, NJ 08034					
CAMDEN					
			Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES			Skilled Nursing		0.0%
			Nursing		0.0%
			Home Healthcare		0.0%
			Length of Stay		
			Medicare LOS		
			Current Ratio		16.4
			Days to Collect		0.0
			Avg Payment Days		2.4
			Depreciation Rate		0.0%
			Return on Equity		904.3%
Balance Sheet			Income Statement		
Current Assets	24,984	Total Charges	455,236		
Fixed Assets	739	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	455,236	100.0%	
Total Assets	25,723	Operating Expense	236,412	51.9%	
Current Liabilities	1,524	Operating Margin	218,824	48.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	24,199	Other Expense	0	0.0%	
Total Liab. and Equity	25,723	Net Profit or Loss	218,824	48.1%	

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311546 CARING HOSPICE OF SOUTH JERSEY				Proprietary - Partnership	
133-Q GAITHER DRIVE		12/31/2017 365 Days Submitted		Hospice	
MOUNT LAUREL, NJ 08054					
BURLINGTON					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.4
				Days to Collect	81.9
				Avg Payment Days	33.3
				Depreciation Rate	0.0%
				Return on Equity	9.3%
Balance Sheet		Income Statement			
Current Assets	1,309,943	Total Charges	4,282,494		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	4,282,494	100.0%	
Total Assets	1,315,151	Operating Expense	4,195,450	98.0%	
Current Liabilities	383,051	Operating Margin	87,044	2.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	932,100	Other Expense	0	0.0%	
Total Liab. and Equity	1,315,151	Net Profit or Loss	87,044	2.0%	
311554 CARING HOSPICE SERVICES OF CENTRAL JERSEY				Proprietary - Partnership	
1090 KING GEORGES POST ROAD #703		12/31/2017 365 Days Submitted		Hospice	
EDISON, NJ 08837					
MIDDLESEX					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.6
				Days to Collect	91.1
				Avg Payment Days	50.7
				Depreciation Rate	0.0%
				Return on Equity	8.3%
Balance Sheet		Income Statement			
Current Assets	1,326,563	Total Charges	3,748,222		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	3,748,222	100.0%	
Total Assets	1,333,602	Operating Expense	3,702,608	98.8%	
Current Liabilities	516,189	Operating Margin	45,614	1.2%	
Long Term Liabilities	270,000	Other Income	0	0.0%	
Total Equity	547,413	Other Expense	0	0.0%	
Total Liab. and Equity	1,333,602	Net Profit or Loss	45,614	1.2%	

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311505 CENTER FOR HOPE HOSPICE AND PALLIATIVE CARE		Nonprofit - Private	
1900 RARITAN ROAD		2/28/2017 365 Days Submitted	
SCOTCH PLAINS, NJ 07076		Hospice	
UNION		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		Skilled Nursing	0.4%
		Nursing	0.8%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	4.7
		Days to Collect	106.2
		Avg Payment Days	22.4
		Depreciation Rate	0.0%
		Return on Equity	13.7%
Balance Sheet		Income Statement	
Current Assets	3,778,495	Total Charges	13,461,408
Fixed Assets	11,587,575	Contract Allowance	1,717,550
Other Assets	0	Operating Revenue	11,743,858
Total Assets	15,366,070	Operating Expense	10,183,737
Current Liabilities	800,297	Operating Margin	1,560,121
Long Term Liabilities	3,214,422	Other Income	0
Total Equity	11,351,351	Other Expense	0
Total Liab. and Equity	15,366,070	Net Profit or Loss	1,560,121
		12.8%	87.2%
		86.7%	13.3%
		0.0%	0.0%
		13.3%	13.3%

311530 COMMUNITY CARE HOSPICE		Cost Report not filed.	
110 WEST END AVENUE			
SOMERVILLE, NJ 08876			
SOMERSET		Key Performance Ind.	
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%
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
		0.0%	0.0%
		0.0%	0.0%
		0.0%	0.0%
		0.0%	0.0%

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311542 COMPASSIONATE CARE HOSPICE				Proprietary - Corporation	
1373 BROAD STREET, SUITE 309		12/31/2017 365 Days Submitted		Hospice	
CLIFTON, NJ 07013					
PASSAIC				Key Performance Ind.	
CAHABA				Skilled Nursing	0.2%
				Nursing	3.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.3
				Days to Collect	108.6
				Avg Payment Days	28.2
				Depreciation Rate	0.0%
				Return on Equity	19.1%

Balance Sheet		Income Statement			
Current Assets	4,667,191	Total Charges	23,776,852		
Fixed Assets	21,300	Contract Allowance	661,272	2.8%	
Other Assets	61,079,039	Operating Revenue	23,115,580	97.2%	
Total Assets	65,787,073	Operating Expense	18,132,738	78.4%	
Current Liabilities	1,400,236	Operating Margin	4,982,842	21.6%	
Long Term Liabilities	38,334,101	Other Income	0	0.0%	
Total Equity	26,052,736	Other Expense	0	0.0%	
Total Liab. and Equity	65,787,073	Net Profit or Loss	4,982,842	21.6%	

311573 COMPASSIONATE CARE HOSPICE OF NORTHERN NJ LLC				Proprietary - Corporation	
350 SPARTA AVENUE, BUILDING B, SUITE 2		12/31/2017 365 Days Submitted		Hospice	
SPARTA, NJ 07871					
SUSSEX				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.3%
				Nursing	3.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.6
				Days to Collect	179.7
				Avg Payment Days	24.7
				Depreciation Rate	0.0%
				Return on Equity	23.5%

Balance Sheet		Income Statement			
Current Assets	3,128,193	Total Charges	14,038,153		
Fixed Assets	0	Contract Allowance	373,853	2.7%	
Other Assets	33,467,655	Operating Revenue	13,664,300	97.3%	
Total Assets	36,601,049	Operating Expense	10,007,809	73.2%	
Current Liabilities	677,431	Operating Margin	3,656,491	26.8%	
Long Term Liabilities	20,393,790	Other Income	0	0.0%	
Total Equity	15,529,828	Other Expense	0	0.0%	
Total Liab. and Equity	36,601,049	Net Profit or Loss	3,656,491	26.8%	

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311537 COMPASSIONATE CARE HOSPICE, LLC		Proprietary - Corporation	
600 HIGHLAND DRIVE, SUITE 624		12/31/2017 365 Days Submitted Hospice	
WESTAMPTON, NJ 08060			
BURLINGTON		Key Performance Ind.	
BLUE CROSS (INDEPENDENCE)		Skilled Nursing	0.2%
		Nursing	11.6%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	4.8
		Days to Collect	208.4
		Avg Payment Days	21.2
		Depreciation Rate	0.0%
		Return on Equity	19.3%

Balance Sheet		Income Statement	
Current Assets	4,653,470	Total Charges	20,762,505
Fixed Assets	0	Contract Allowance	674,164
Other Assets	49,769,289	Operating Revenue	20,088,341
Total Assets	54,439,391	Operating Expense	16,774,636
Current Liabilities	975,456	Operating Margin	3,313,705
Long Term Liabilities	36,327,606	Other Income	0
Total Equity	17,136,329	Other Expense	0
Total Liab. and Equity	54,439,391	Net Profit or Loss	3,313,705

311571 COMPASSUS-GREATER NEW JERSEY		Proprietary - Other	
200 CAMPBELL DRIVE, SUITE 106		12/31/2017 365 Days Submitted Hospice	
WILLINGBORO, NJ 08046			
BURLINGTON		Key Performance Ind.	
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%

Balance Sheet		Income Statement	
Current Assets	104,417,619	Total Charges	527,026,849
Fixed Assets	12,486,896	Contract Allowance	605,854
Other Assets	5,333,851	Operating Revenue	526,420,995
Total Assets	818,162,453	Operating Expense	556,658,322
Current Liabilities	77,870,438	Operating Margin	-30,237,327
Long Term Liabilities	495,624,983	Other Income	0
Total Equity	244,667,032	Other Expense	0
Total Liab. and Equity	818,162,453	Net Profit or Loss	(30,237,327)

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311556 EMBRACING HOSPICE CARE OF NEW JERSEY				Proprietary - Corporation	
3349 ROUTE 138, BUILDING D, SUITE F		12/31/2017 365 Days Submitted		Hospice	
WALL, NJ 07719					
MONMOUTH					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	1.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.8
				Days to Collect	53.9
				Avg Payment Days	16.4
				Depreciation Rate	0.0%
				Return on Equity	38.8%
Balance Sheet		Income Statement			
Current Assets	1,691,951	Total Charges	8,844,159		
Fixed Assets	85,193	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	8,844,159	100.0%	
Total Assets	3,342,337	Operating Expense	7,743,695	87.6%	
Current Liabilities	447,930	Operating Margin	1,100,464	12.4%	
Long Term Liabilities	60,322	Other Income	0	0.0%	
Total Equity	2,834,085	Other Expense	0	0.0%	
Total Liab. and Equity	3,342,337	Net Profit or Loss	1,100,464	12.4%	
311563 GRACE HEALTHCARE SERVICES LLC					
105 FIELDCREST AVENUE, SUITE 402		12/31/2017 365 Days Submitted		Proprietary - Other	
EDISON, NJ 08837					
MIDDLESEX					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.3
				Days to Collect	150.8
				Avg Payment Days	88.4
				Depreciation Rate	0.0%
				Return on Equity	65.6%
Balance Sheet		Income Statement			
Current Assets	18,046,826	Total Charges	39,476,982		
Fixed Assets	7,992	Contract Allowance	213	0.0%	
Other Assets	65,089	Operating Revenue	39,476,769	100.0%	
Total Assets	18,119,907	Operating Expense	32,798,438	83.1%	
Current Liabilities	7,939,178	Operating Margin	6,678,331	16.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	10,180,729	Other Expense	0	0.0%	
Total Liab. and Equity	18,119,907	Net Profit or Loss	6,678,331	16.9%	

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311567 GREENWOOD HOUSE HOSPICE SERVICES INC				Nonprofit - Private	
6 COLONIAL LAKE DRIVE, SUITE G		12/31/2017 365 Days Submitted		Hospice	
LAWRENCEVILLE, NJ 08648					
MERCER				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.3
				Days to Collect	92.7
				Avg Payment Days	80.1
				Depreciation Rate	0.0%
				Return on Equity	70.4%
Balance Sheet					
Income Statement					
Current Assets	399,798	Total Charges	1,623,510		
Fixed Assets	10,438	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,623,510	100.0%	
Total Assets	410,236	Operating Expense	2,185,323	134.6%	
Current Liabilities	1,207,729	Operating Margin	-561,813	-34.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-797,493	Other Expense	0	0.0%	
Total Liab. and Equity	410,236	Net Profit or Loss	(561,813)	-34.6%	

311532 HAVEN HOSPICE AT JFK MEDICAL CENTER					
65 JAMES STREET		Cost Report not filed.			
EDISON, NJ 08818					
MIDDLESEX				Key Performance Ind.	
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%
Balance Sheet					
Income Statement					
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Sample Hospice reports from the Halmanac.com website.

311550 HEARTLAND HOSPICE SERVICES				Proprietary - Corporation	
190 N EVERGREEN AVENUE, SUITE 122		12/31/2017 365 Days Submitted		Hospice	
WOODBURY, NJ 08096					
GLOUCESTER					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.5%
				Nursing	2.6%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	1,813,014	Total Charges	16,471,229		
Fixed Assets	115,459	Contract Allowance	1,379,414	8.4%	Length of Stay
Other Assets	78,047	Operating Revenue	15,091,815	91.6%	Medicare LOS
Total Assets	2,006,520	Operating Expense	12,107,150	80.2%	Current Ratio
Current Liabilities	1,127,577	Operating Margin	2,984,665	19.8%	Days to Collect
Long Term Liabilities	26,333	Other Income	0	0.0%	Avg Payment Days
Total Equity	852,610	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	2,006,520	Net Profit or Loss	2,984,665	19.8%	Return on Equity
311578 HOLISTICARE HOSPICE OF NEW JERSEY				Proprietary - Corporation	
1144 HOOPER AVENUE, SUITE 208		12/31/2017 365 Days Submitted		Hospice	
TOMS RIVER, NJ 08753					
OCEAN					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	1,106,724	Total Charges	5,621,371		
Fixed Assets	7,314	Contract Allowance	118,154	2.1%	Length of Stay
Other Assets	0	Operating Revenue	5,503,217	97.9%	Medicare LOS
Total Assets	1,114,038	Operating Expense	5,007,303	91.0%	Current Ratio
Current Liabilities	274,996	Operating Margin	495,914	9.0%	Days to Collect
Long Term Liabilities	19,411	Other Income	0	0.0%	Avg Payment Days
Total Equity	819,631	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,114,038	Net Profit or Loss	495,914	9.0%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

311547 HOLY NAME HOSPICE

718 TEANECK ROAD

Cost Report not filed.

TEANECK, NJ 07666

BERGEN

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%

311513 HOLY REDEEMER HOSPICE

160 E NINTH AVENUE,, SUITE B, PO BOX
250

Cost Report not filed.

RUNNEMEDE, NJ 08078

CAMDEN

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

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Sample Hospice reports from the Halmanac.com website.

311515 HOLY REDEEMER HOSPICE-NJ, SHORE

6550 DELILAH ROAD, SUITE 5, AIRPORT
 COMMERCE CTR
 EGG HARBOR TWP, NJ 08234

Cost Report not filed.

ATLANTIC

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

311559 HOMESIDE HOSPICE LLC

Proprietary - Partnership

67 WALNUT AVENUE, SUITE 205

12/31/2017 365 Days Submitted

Hospice

CLARK, NJ 07066

UNION

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.1%

Balance Sheet		Income Statement		Key Performance Ind.		
Current Assets	1,438,329	Total Charges	8,269,927	Home Healthcare	0.0%	
Fixed Assets	1,645	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	14,520	Operating Revenue	8,269,927	100.0%	Medicare LOS	
Total Assets	1,454,494	Operating Expense	7,779,925	94.1%	Current Ratio	1.6
Current Liabilities	893,316	Operating Margin	490,002	5.9%	Days to Collect	53.5
Long Term Liabilities	211,262	Other Income	0	0.0%	Avg Payment Days	31.4
Total Equity	349,916	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,454,494	Net Profit or Loss	490,002	5.9%	Return on Equity	140.0%

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Sample Hospice reports from the Halmanac.com website.

311510 HOSPICE CARE OF HACKENSACK AN AMEDISYS COMPANY		Proprietary - Corporation	
21 MAIN STREET, SUITE 253		12/31/2017 365 Days Submitted	
HACKENSACK, NJ 07601		Hospice	
BERGEN		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		Skilled Nursing	0.9%
		Nursing	6.5%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	1.4
		Days to Collect	7,574.1
		Avg Payment Days	4,673.2
		Depreciation Rate	0.0%
		Return on Equity	0.1%
Balance Sheet			
Current Assets	311,156,094		
Fixed Assets	31,122,479		
Other Assets	471,203,264		
Total Assets	813,481,837		
Current Liabilities	215,061,854		
Long Term Liabilities	81,993,510		
Total Equity	516,426,473		
Total Liab. and Equity	813,481,837		
Income Statement			
Total Charges	10,220,143		
Contract Allowance	524,387	5.1%	
Operating Revenue	9,695,756	94.9%	
Operating Expense	9,007,128	92.9%	
Operating Margin	688,628	7.1%	
Other Income	0	0.0%	
Other Expense	0	0.0%	
Net Profit or Loss	688,628	7.1%	

311572 HOSPICE COMFORT CARE OF NJ INC		Proprietary - Corporation	
820 BROADWAY		12/31/2017 365 Days Submitted	
BAYONNE, NJ 07002		Hospice	
HUDSON		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	0.0
		Days to Collect	0.0
		Avg Payment Days	7.3
		Depreciation Rate	0.0%
		Return on Equity	47.9%
Balance Sheet			
Current Assets	0		
Fixed Assets	0		
Other Assets	0		
Total Assets	226,932		
Current Liabilities	61,355		
Long Term Liabilities	295,000		
Total Equity	-129,423		
Total Liab. and Equity	226,932		
Income Statement			
Total Charges	2,012,667		
Contract Allowance	0	0.0%	
Operating Revenue	2,012,667	100.0%	
Operating Expense	2,074,660	103.1%	
Operating Margin	-61,993	-3.1%	
Other Income	0	0.0%	
Other Expense	0	0.0%	
Net Profit or Loss	(61,993)	-3.1%	

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Sample Hospice reports from the Halmanac.com website.

311551 HOSPICE OF MOORESTOWN VNA, THE					
300 HARPER DRIVE		Cost Report not filed.			
MOORESTOWN, NJ 08057					
BURLINGTON		Key Performance Ind.			
BLUE CROSS (WASHINGTON & ALASKA)		Skilled Nursing		0.0%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		0.0%		Length of Stay	
		0.0%		Medicare LOS	
		0.0%		Current Ratio	
		0.0%		Days to Collect	
		0.0%		Avg Payment Days	
		0.0%		Depreciation Rate	
		0.0%		Return on Equity	
		0.0%		0.0%	
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
311540 HOSPICE OF NEW JERSEY				Proprietary - Partnership	
400 BROADACRES DRIVE, 1ST FLOOR		12/31/2017 365 Days Submitted		Hospice	
BLOOMFIELD, NJ 07003					
ESSEX		Key Performance Ind.			
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing		0.3%	
		Nursing		0.5%	
		Home Healthcare		0.0%	
		0.0%		Length of Stay	
		100.0%		Medicare LOS	
		103.3%		Current Ratio	
		-3.3%		Days to Collect	
		0.0%		Avg Payment Days	
		0.0%		Depreciation Rate	
		-3.3%		Return on Equity	
		0.0%		26.6%	
Balance Sheet		Income Statement			
Current Assets	1,955,790	Total Charges	7,134,126		
Fixed Assets	66,461	Contract Allowance	0	0.0%	
Other Assets	514,500	Operating Revenue	7,134,126	100.0%	
Total Assets	2,536,751	Operating Expense	7,366,911	103.3%	
Current Liabilities	1,991,624	Operating Margin	-232,785	-3.3%	
Long Term Liabilities	1,418,662	Other Income	0	0.0%	
Total Equity	-873,535	Other Expense	0	0.0%	
Total Liab. and Equity	2,536,751	Net Profit or Loss	(232,785)	-3.3%	

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Sample Hospice reports from the Halmanac.com website.

311524 HUNTERDON HOSPICE INC				Nonprofit - Private	
215 ROUTE 31		12/31/2017 365 Days Submitted		Hospice	
FLEMINGTON, NJ 08822					
HUNTERDON					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.2%
				Nursing	1.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.0
				Days to Collect	71.0
				Avg Payment Days	3.5
				Depreciation Rate	0.0%
				Return on Equity	6.1%
Balance Sheet		Income Statement			
Current Assets	1,259,875	Total Charges	5,306,729		
Fixed Assets	1,552	Contract Allowance	1,952,746	36.8%	
Other Assets	370,910	Operating Revenue	3,353,983	63.2%	
Total Assets	1,632,337	Operating Expense	3,280,267	97.8%	
Current Liabilities	416,521	Operating Margin	73,716	2.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,215,816	Other Expense	0	0.0%	
Total Liab. and Equity	1,632,337	Net Profit or Loss	73,716	2.2%	

311520 INSPIRA HOSPICE					
1138 E CHESTNUT AVENUE, BLDG 3B		Cost Report not filed.			
VINELAND, NJ 08360					
CUMBERLAND					
				Key Performance Ind.	
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%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Sample Hospice reports from the Halmanac.com website.

311581 JOURNEY HOSPICE, LLC				Proprietary - Partnership	
6712 WASHINGTON AVENUE, SUITE 201		12/31/2017 365 Days Submitted		Hospice	
EGG HARBOR TOWNSHIP, NJ 08234					
ATLANTIC				Key Performance Ind.	
NGS (WI)				Skilled Nursing	0.5%
				Nursing	1.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.1
				Days to Collect	49.4
				Avg Payment Days	22.6
				Depreciation Rate	0.0%
				Return on Equity	95.7%
Balance Sheet					
Current Assets	649,034	Total Charges	3,915,018		
Fixed Assets	4,122	Contract Allowance	280,809	7.2%	
Other Assets	0	Operating Revenue	3,634,209	92.8%	
Total Assets	653,156	Operating Expense	3,390,466	93.3%	
Current Liabilities	209,617	Operating Margin	243,743	6.7%	
Long Term Liabilities	188,837	Other Income	0	0.0%	
Total Equity	254,702	Other Expense	0	0.0%	
Total Liab. and Equity	653,156	Net Profit or Loss	243,743	6.7%	
Income Statement					
311509 KAREN ANN QUINLAN HOSPICE					
99 SPARTA AVENUE		12/31/2017 365 Days Submitted		Nonprofit - Private	
NEWTON, NJ 07860				Hospice	
SUSSEX				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.3%
				Nursing	4.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.0
				Days to Collect	37.6
				Avg Payment Days	8.2
				Depreciation Rate	0.0%
				Return on Equity	6.2%
Balance Sheet					
Current Assets	2,739,205	Total Charges	7,773,794		
Fixed Assets	125,827	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	7,773,794	100.0%	
Total Assets	2,945,817	Operating Expense	7,632,864	98.2%	
Current Liabilities	689,166	Operating Margin	140,930	1.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,256,651	Other Expense	0	0.0%	
Total Liab. and Equity	2,945,817	Net Profit or Loss	140,930	1.8%	
Income Statement					

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Sample Hospice reports from the Halmanac.com website.

311545 KINDRED HOSPICE				Proprietary - Corporation	
242 OLD NEW BRUNSWICK ROAD, SUITE 140 PISCATAWAY, NJ 08854		12/31/2017 365 Days Submitted		Hospice	
MIDDLESEX		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	1.1%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(72.9)
				Days to Collect	44.7
				Avg Payment Days	5.1
				Depreciation Rate	0.0%
				Return on Equity	73.8%
<hr/>					
311549 LIFE SOURCE SERVICES LLC				Proprietary - Partnership	
230 EAST RIDGEWOOD AVENUE PARAMUS, NJ 07652		12/31/2017 365 Days Submitted		Hospice	
BERGEN		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.3%
				Nursing	0.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.5
				Days to Collect	66.8
				Avg Payment Days	34.3
				Depreciation Rate	0.0%
				Return on Equity	78.7%
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Sample Hospice reports from the Halmanac.com website.

311536 LIGHTHOUSE HOSPICE				Proprietary - Corporation	
1040 NORTH KINGS HIGHWAY, SUITE 100		12/31/2017 365 Days Submitted		Hospice	
CHERRY HILL, NJ 08034					
CAMDEN					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.7%
				Nursing	0.5%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	362,847	Total Charges	2,887,419		
Fixed Assets	27,148	Contract Allowance	123,600	4.3%	Length of Stay
Other Assets	7,076	Operating Revenue	2,763,819	95.7%	Medicare LOS
Total Assets	397,071	Operating Expense	3,347,704	121.1%	Current Ratio
Current Liabilities	225,954	Operating Margin	-583,885	-21.1%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	171,117	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	397,071	Net Profit or Loss	(583,885)	-21.1%	Return on Equity

311560 MARTIN AND EDITH STEIN HOSPICE, THE				Nonprofit - Private	
49 VERONICA AVENUE, 206		12/31/2017 365 Days Submitted		Hospice	
SOMERSET, NJ 08873					
SOMERSET					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.1%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	1,148,822	Total Charges	4,767,300		
Fixed Assets	10,764	Contract Allowance	0	0.0%	Length of Stay
Other Assets	250,000	Operating Revenue	4,767,300	100.0%	Medicare LOS
Total Assets	1,409,586	Operating Expense	4,583,049	96.1%	Current Ratio
Current Liabilities	286,869	Operating Margin	184,251	3.9%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	938,466	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,225,335	Net Profit or Loss	184,251	3.9%	Return on Equity

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Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

311519 MEMORIAL HOSPICE

310 WOODSTOWN ROAD, 2ND FLOOR, 2 EAST
 Cost Report not filed.

SALEM, NJ 08079

SALEM

Key Performance Ind.

WISCONSIN PHYSICIANS SERVICE

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

Balance Sheet

Income Statement

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

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%

311533 MERIDIAN HOSPICE

Nonprofit - Private

1340 CAMPUS PARKWAY, SUITE A3

12/31/2017 365 Days Submitted

Hospice

NEPTUNE, NJ 07753

MONMOUTH

Key Performance Ind.

BLUE CROSS (IOWA/SOUTH DAKOTA)

Skilled Nursing 0.3%

Nursing 6.7%

Home Healthcare 0.0%

Balance Sheet

Income Statement

Balance Sheet		Income Statement	
Current Assets	1,106,291	Total Charges	17,849,584
Fixed Assets	29,653	Contract Allowance	0
Other Assets	0	Operating Revenue	17,849,584
Total Assets	1,135,944	Operating Expense	13,917,780
Current Liabilities	0	Operating Margin	3,931,804
Long Term Liabilities	0	Other Income	0
Total Equity	1,135,944	Other Expense	0
Total Liab. and Equity	1,135,944	Net Profit or Loss	3,931,804

100.0% Medicare LOS

78.0% Current Ratio

22.0% Days to Collect 22.6

0.0% Avg Payment Days 0.0

0.0% Depreciation Rate 0.0%

22.0% Return on Equity 346.1%

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Sample Hospice reports from the Halmanac.com website.

311568 NEW JERSEY CUIDADO CASERO HOSPICE				Proprietary - Corporation	
415 WEST LANDIS AVENUE, SUITE 100		12/31/2017 365 Days Submitted		Hospice	
VINELAND, NJ 08360					
CUMBERLAND					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.2
				Days to Collect	49.8
				Avg Payment Days	12.8
				Depreciation Rate	0.0%
				Return on Equity	20.8%
Balance Sheet					
Income Statement					
Current Assets	86,272	Total Charges	428,647		
Fixed Assets	0	Contract Allowance	24,929	5.8%	
Other Assets	0	Operating Revenue	403,718	94.2%	
Total Assets	91,648	Operating Expense	496,366	122.9%	
Current Liabilities	537,770	Operating Margin	-92,648	-22.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-446,122	Other Expense	0	0.0%	
Total Liab. and Equity	91,648	Net Profit or Loss	(92,648)	-22.9%	

311506 PRINCETON HOMECARE SERVICES HOSPICE PROGRAM					
88 PRINCETON HIGHTSTOWN ROAD, SUITE 202		Cost Report not filed.			
WEST WINDSOR, NJ 08550					
MERCER					
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	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Sample Hospice reports from the Halmanac.com website.

311586 RED OAK HOSPICE		Proprietary - Other	
BRIDGETON, NJ		12/31/2017 33 Days Submitted	Hospice
Invalid POS FIPS Codes		Key Performance Ind.	
Balance Sheet		Income Statement	
Current Assets	211,080	Total Charges	2
Fixed Assets	0	Contract Allowance	2 100.0%
Other Assets	0	Operating Revenue	0 0.0%
Total Assets	211,080	Operating Expense	46,250 0.0%
Current Liabilities	42,473	Operating Margin	-46,250 0.0%
Long Term Liabilities	393,959	Other Income	0 0.0%
Total Equity	-225,352	Other Expense	0 0.0%
Total Liab. and Equity	211,080	Net Profit or Loss	(46,250) 0.0%
			Skilled Nursing 0.0%
			Nursing 0.0%
			Home Healthcare 0.0%
			Length of Stay
			Medicare LOS
			Current Ratio 5.0
			Days to Collect
			Avg Payment Days 30.3
			Depreciation Rate 0.0%
			Return on Equity 20.5%

311582 REGAL HEART HOSPICE		Proprietary - Corporation	
1032 COLLINGS AVENUE		12/31/2017 365 Days Submitted	Hospice
COLLINGSWOOD, NJ 08108			
CAMDEN		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		Skilled Nursing 0.0%	
Balance Sheet		Income Statement	
Current Assets	124,231	Total Charges	715,880
Fixed Assets	690	Contract Allowance	0 0.0%
Other Assets	481	Operating Revenue	715,880 100.0%
Total Assets	125,402	Operating Expense	396,273 55.4%
Current Liabilities	189,028	Operating Margin	319,607 44.6%
Long Term Liabilities	0	Other Income	0 0.0%
Total Equity	-63,626	Other Expense	0 0.0%
Total Liab. and Equity	125,402	Net Profit or Loss	319,607 44.6%
			Skilled Nursing 0.0%
			Nursing 0.0%
			Home Healthcare 0.0%
			Length of Stay
			Medicare LOS
			Current Ratio 0.7
			Days to Collect 0.0
			Avg Payment Days 0.0
			Depreciation Rate 0.0%
			Return on Equity -502.3%

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Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

311501 ROBERT WOOD JOHNSON VISITING NURSE, INC

972 SHOPPES BOULEVARD

Cost Report not filed.

NORTH BRUNSWICK, NJ 08902

MIDDLESEX

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%

311504 SAMARITAN HEALTHCARE AND HOSPICE

Nonprofit - Private

5 EVES DRIVE, SUITE 300

12/31/2017 365 Days Submitted

Hospice

MARLTON, NJ 08053

BURLINGTON

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.2%

Balance Sheet

Income Statement

Nursing 12.7%

Current Assets	14,439,443	Total Charges	53,385,748	Home Healthcare	0.0%	
Fixed Assets	14,986,453	Contract Allowance	16,145,930	30.2%	Length of Stay	
Other Assets	10,284	Operating Revenue	37,239,818	69.8%	Medicare LOS	
Total Assets	42,614,116	Operating Expense	34,187,814	91.8%	Current Ratio	3.5
Current Liabilities	4,172,307	Operating Margin	3,052,004	8.2%	Days to Collect	62.0
Long Term Liabilities	7,379,000	Other Income	0	0.0%	Avg Payment Days	33.0
Total Equity	31,062,809	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	42,614,116	Net Profit or Loss	3,052,004	8.2%	Return on Equity	9.8%

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Sample Hospice reports from the Halmanac.com website.

311577 SEASONS HOSPICE & PALLIATIVE CARE OF NEW JERSEY LL				Proprietary - Corporation	
2445 KUSER ROAD, SUITE 100		12/31/2017 365 Days Submitted		Hospice	
HAMILTON, NJ 08690					
MERCER					
NATIONAL GOVERNMENT SERVICES					
				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	14.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.5
				Days to Collect	102.4
				Avg Payment Days	39.3
				Depreciation Rate	0.0%
				Return on Equity	222.1%
Balance Sheet					
Current Assets	1,479,587	Total Charges	3,613,939		
Fixed Assets	26,248	Contract Allowance	49,942	1.4%	
Other Assets	112	Operating Revenue	3,563,997	98.6%	
Total Assets	1,505,947	Operating Expense	3,817,464	107.1%	
Current Liabilities	420,434	Operating Margin	-253,467	-7.1%	
Long Term Liabilities	1,199,651	Other Income	0	0.0%	
Total Equity	-114,138	Other Expense	0	0.0%	
Total Liab. and Equity	1,505,947	Net Profit or Loss	(253,467)	-7.1%	
Income Statement					
311574 SERENITY HOSPICE CARE					
56 GEORGETOWN ROAD				12/31/2017 365 Days Submitted	
HAMILTON, NJ 08619					
MERCER					
NATIONAL GOVERNMENT SERVICES					
				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.9
				Days to Collect	62.2
				Avg Payment Days	31.4
				Depreciation Rate	0.0%
				Return on Equity	123.7%
Balance Sheet					
Current Assets	5,590,336	Total Charges	27,193,726		
Fixed Assets	461	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	27,193,726	100.0%	
Total Assets	5,590,797	Operating Expense	22,692,090	83.4%	
Current Liabilities	1,951,725	Operating Margin	4,501,636	16.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	3,639,072	Other Expense	0	0.0%	
Total Liab. and Equity	5,590,797	Net Profit or Loss	4,501,636	16.6%	
Income Statement					

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Sample Hospice reports from the Halmanac.com website.

311576 TRI-COUNTY HOME AND HOSPICE CARE, LLC		Proprietary - Corporation	
603 N BROAD STREET, SUITE 301		12/31/2017 365 Days Submitted	
WOODBURY, NJ 08096		Hospice	
GLOUCESTER		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		Skilled Nursing	0.3%
		Nursing	1.1%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	2.6
		Days to Collect	201.3
		Avg Payment Days	45.7
		Depreciation Rate	0.0%
		Return on Equity	11.8%

Balance Sheet		Income Statement	
Current Assets	7,776,518	Total Charges	7,431,678
Fixed Assets	99,970	Contract Allowance	0
Other Assets	3,516,847	Operating Revenue	7,431,678
Total Assets	11,393,335	Operating Expense	6,493,633
Current Liabilities	3,006,393	Operating Margin	938,045
Long Term Liabilities	450,756	Other Income	0
Total Equity	7,936,186	Other Expense	0
Total Liab. and Equity	11,393,335	Net Profit or Loss	938,045

311522 VALLEY HOSPICE		Cost Report not filed.	
15 ESSEX ROAD		PARAMUS, NJ 07652	
BERGEN		Key Performance Ind.	
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%

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

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Sample Hospice reports from the Halmanac.com website.

311508 VHS HOSPICE SERVICES OF NEW JERSEY

783 RIVERVIEW DRIVE Cost Report not filed.

TOTOWA, NJ 07511

PASSAIC

NATIONAL GOVERNMENT SERVICES

Key Performance Ind.

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

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%

311566 VISITING NURSE ASSOCIATION OF CENTRAL JERSEY, INC

1940 ROUTE 9 NORTH Cost Report not filed.

CAPE MAY COURT HOUSE, NJ 08210

CAPE MAY

NATIONAL GOVERNMENT SERVICES

Key Performance Ind.

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

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%

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Sample Hospice reports from the Halmanac.com website.

311526 VISITING NURSE ASSOCIATION OF ENGLEWOOD

15 ENGLE STREET

Cost Report not filed.

ENGLEWOOD, NJ 07631

BERGEN

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%

311558 VITAS HEALTHCARE CORPORATION ATLANTIC

Proprietary - Corporation

70 SOUTH ORANGE AVENUE, SUITE 210

12/31/2017 365 Days Submitted

Hospice

LIVINGSTON, NJ 07039

ESSEX

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 5.3%

Current Assets	1,079,160	Total Charges	26,937,388	Home Healthcare	0.0%	
Fixed Assets	830,911	Contract Allowance	657,941	2.4%	Length of Stay	
Other Assets	211,206	Operating Revenue	26,279,447	97.6%	Medicare LOS	
Total Assets	2,121,277	Operating Expense	26,889,613	102.3%	Current Ratio	(2.4)
Current Liabilities	-445,002	Operating Margin	-610,166	-2.3%	Days to Collect	66.2
Long Term Liabilities	149,793	Other Income	0	0.0%	Avg Payment Days	14.0
Total Equity	2,416,486	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,121,277	Net Profit or Loss	(610,166)	-2.3%	Return on Equity	-25.3%

All Providers

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Sample Hospice reports from the Halmanac.com website.

311534 VNA HOME CARE OF MERCER COUNTY HOSPICE DIVISION

171 JERSEY STREET SUITE 201

Cost Report not filed.

TRENTON, NJ 08603

MERCER

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 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

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%

311517 VNA OF CENTRAL JERSEY HOME CARE & HOSPICE

1433 HOOPER AVENUE

Cost Report not filed.

TOMS RIVER, NJ 08753

OCEAN

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 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

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

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Sample Hospice reports from the Halmanac.com website.

311521 VNA OF CENTRAL JERSEY HOME CARE & HOSPICE

1100 WAYSIDE ROAD

Cost Report not filed.

TINTON FALLS, NJ 07712

ATLANTIC

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%

311543 VNA OF NORTHERN NEW JERSEY HOSPICE

175 SOUTH STREET

Cost Report not filed.

MORRISTOWN, NJ 07960

MORRIS

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

0

Total Charges

0

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

0

0.0% Length of Stay

Other Assets

0

Operating Revenue

0

0.0% Medicare LOS

Total Assets

0

Operating Expense

0

0.0% Current Ratio

Current Liabilities

0

Operating Margin

0

0.0% Days to Collect

Long Term Liabilities

0

Other Income

0

0.0% Avg Payment Days

Total Equity

0

Other Expense

0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0% Return on Equity 0.0%

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Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

311528 VNA OF SOMERSET HILLS - HOSPICE

200 MT AIRY ROAD

Cost Report not filed.

BASKING RIDGE, NJ 07920

SOMERSET

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%