

# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>491513 AMEDISYS HOSPICE CARE</b>				Proprietary - Corporation	
5221 VALLEY PARK DRIVE SUITE 2		6/30/2017 365 Days Submitted		Hospice	
ROANOKE, VA 24019					
BOTETOURT					
BLUE CROSS (SOUTH CAROLINA)				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.6%
				Nursing	1.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.2
				Days to Collect	19,002.3
				Avg Payment Days	15,455.8
				Depreciation Rate	0.0%
				Return on Equity	0.1%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	273,140,944	Total Charges	3,378,797		
Fixed Assets	34,419,885	Contract Allowance	48,312	1.4%	
Other Assets	498,311,863	Operating Revenue	3,330,485	98.6%	
Total Assets	805,872,692	Operating Expense	2,608,349	78.3%	
Current Liabilities	225,318,706	Operating Margin	722,136	21.7%	
Long Term Liabilities	87,493,268	Other Income	0	0.0%	
Total Equity	493,060,718	Other Expense	0	0.0%	
Total Liab. and Equity	805,872,692	Net Profit or Loss	722,136	21.7%	
<b>491584 ASERA CARE HOSPICE</b>					
8001 FRANKLIN FARM DRIVE, SUITE 116		12/31/2017 365 Days Submitted		Proprietary - Corporation	
Hospice					
RICHMOND, VA 23229					
HENRICO					
BLUE CROSS (SOUTH CAROLINA)				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.7%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.5
				Days to Collect	34.1
				Avg Payment Days	27.8
				Depreciation Rate	0.0%
				Return on Equity	534.5%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	428,963	Total Charges	4,655,028		
Fixed Assets	42,854	Contract Allowance	-284	0.0%	
Other Assets	0	Operating Revenue	4,655,312	100.0%	
Total Assets	471,817	Operating Expense	3,672,478	78.9%	
Current Liabilities	287,289	Operating Margin	982,834	21.1%	
Long Term Liabilities	643	Other Income	0	0.0%	
Total Equity	183,885	Other Expense	0	0.0%	
Total Liab. and Equity	471,817	Net Profit or Loss	982,834	21.1%	

All Providers

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## 491625 AT HEART HOSPICE

346 SOUTHPORT CIRCLE Cost Report not filed.

VIRGINIA BEACH, VA 23452

VIRGINIA BEACH CITY

PALMETTO GBA (VA)

### Key Performance Ind.

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

## 491606 ATHC-HOSPICE LLC

Proprietary - Corporation

2922 W MARSHALL STREET 12/31/2017 365 Days Submitted

Hospice

RICHMOND, VA 23230

HENRICO

### Key Performance Ind.

Balance Sheet		Income Statement			
Current Assets	1,106,841	Total Charges	8,354,561		Skilled Nursing 0.2%
Fixed Assets	41,300	Contract Allowance	8,955	0.1%	Nursing 0.2%
Other Assets	570,875	Operating Revenue	8,345,606	99.9%	Home Healthcare 0.0%
Total Assets	1,719,016	Operating Expense	6,474,149	77.6%	Length of Stay
Current Liabilities	236,655	Operating Margin	1,871,457	22.4%	Medicare LOS
Long Term Liabilities	10,103	Other Income	0	0.0%	Current Ratio 4.7
Total Equity	1,472,258	Other Expense	0	0.0%	Days to Collect 50.5
Total Liab. and Equity	1,719,016	Net Profit or Loss	1,871,457	22.4%	Avg Payment Days 10.8
					Depreciation Rate 0.0%
					Return on Equity 127.1%

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<b>491508 BLUE RIDGE HOSPICE, INC</b>				Nonprofit - Private	
333 WEST CORK ST, SUITE 405		12/31/2017 365 Days Submitted		Hospice	
WINCHESTER, VA 22601					
WINCHESTER CITY					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.1%
				Nursing	4.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.4
				Days to Collect	28.6
				Avg Payment Days	23.0
				Depreciation Rate	0.0%
				Return on Equity	32.8%
<b>Balance Sheet</b>					
Current Assets	3,944,281	Total Charges	21,064,572		
Fixed Assets	1,421,151	Contract Allowance	882,089	4.2%	
Other Assets	0	Operating Revenue	20,182,483	95.8%	
Total Assets	7,781,114	Operating Expense	18,094,758	89.7%	
Current Liabilities	1,144,868	Operating Margin	2,087,725	10.3%	
Long Term Liabilities	270,844	Other Income	0	0.0%	
Total Equity	6,365,402	Other Expense	0	0.0%	
Total Liab. and Equity	7,781,114	Net Profit or Loss	2,087,725	10.3%	

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

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<b>491514 BON SECOURS HOSPICE AND PALLIATIVE CARE</b>				Nonprofit - Private	
8580 MAGELLAN PARKWAY - BUILDING IV 8/31/2017 365 Days Submitted				Hospice	
RICHMOND, VA 23227					
HENRICO					
CAHABA					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	2.9%
				Nursing	5.6%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	-12,726,754	Total Charges	11,820,808		
Fixed Assets	7,346,883	Contract Allowance	6,063,855	51.3%	Length of Stay
Other Assets	435,767	Operating Revenue	5,756,953	48.7%	Medicare LOS
Total Assets	-4,944,104	Operating Expense	11,846,699	205.8%	Current Ratio (7.5)
Current Liabilities	1,688,421	Operating Margin	-6,089,746	-105.8%	Days to Collect 970.4
Long Term Liabilities	433,250	Other Income	0	0.0%	Avg Payment Days 20.9
Total Equity	-7,065,775	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	-4,944,104	Net Profit or Loss	(6,089,746)	-105.8%	Return on Equity 86.2%

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

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<b>491595 CARE ALTERNATIVES OF VIRGINIA, LLC</b>				Proprietary - Corporation	
10571 TELEGRAPH ROAD, SUITE 203		12/31/2017 365 Days Submitted		Hospice	
GLEN ALLEN, VA 23059					
HANOVER					
<b>Key Performance Ind.</b>					
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.1
				Days to Collect	983.6
				Avg Payment Days	(360.6)
				Depreciation Rate	0.0%
				Return on Equity	99.8%

  

Balance Sheet		Income Statement			
Current Assets	7,719,517	Total Charges	6,854,662		
Fixed Assets	438,568	Contract Allowance	3,928,288	57.3%	
Other Assets	0	Operating Revenue	2,926,374	42.7%	
Total Assets	8,194,605	Operating Expense	-1,628,926	-55.7%	
Current Liabilities	3,630,196	Operating Margin	4,555,300	155.7%	
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	155.7%	

<b>491614 CAREPEOPLE HOME HEALTH AND HOSPICE</b>					
1952 GALLOWS ROAD SUITE 305		Cost Report not filed.			
VIENNA, VA 22182					
FAIRFAX					
<b>Key Performance Ind.</b>					
PALMETTO GBA (VA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				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.

## 491507 CARILION HOSPICE SERVICES NEW RIVER VALLEY

701 RANDOLPH STREET SUITE 110 Cost Report not filed.

RADFORD, VA 24141

RADFORD

CAHABA

### Key Performance Ind.

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

### Balance Sheet

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

## 491515 CARILION HOSPICE SERVICES OF ROANOKE

1615 FRANKLIN ROAD SW Cost Report not filed.

ROANOKE, VA 24016

ROANOKE CITY

BLUE CROSS (IOWA/SOUTH DAKOTA)

### Key Performance Ind.

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

### Balance Sheet

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

### Income Statement

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

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Sample Hospice reports from the Halmanac.com website.

## 491520 CARILION HOSPICE SVCS OF FRANKLIN COUNTY

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

ROCKY MOUNT, VA 24151

FRANKLIN

### Key Performance Ind.

BLUE CROSS (IOWA/SOUTH DAKOTA)

Skilled Nursing 0.0%

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

## 491601 CARIS HEALTHCARE, LP - BRISTOL

Proprietary - Partnership

1701 EUCLID AVE, SUITE H

12/31/2017 365 Days Submitted

Hospice

BRISTOL, VA 24201

BRISTOL CITY

### Key Performance Ind.

CAHABA

Skilled Nursing 0.1%

Nursing 0.0%

Home Healthcare 0.0%

Length of Stay

Medicare LOS

Current Ratio 2.6

Days to Collect 1,447.6

Avg Payment Days (861.2)

Depreciation Rate 0.0%

Return on Equity 28.6%

### Balance Sheet

### Income Statement

Current Assets	23,238,649	Total Charges	4,057,493	
Fixed Assets	2,874,962	Contract Allowance	706,785	17.4%
Other Assets	7,712,884	Operating Revenue	3,350,708	82.6%
Total Assets	33,854,762	Operating Expense	-3,766,700	-112.4%
Current Liabilities	8,926,998	Operating Margin	7,117,408	212.4%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	24,927,764	Other Expense	0	0.0%
Total Liab. and Equity	33,854,762	Net Profit or Loss	7,117,408	212.4%

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# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

## 491552 CENTRA BEDFORD HOSPICE

1621 WHITEFIELD DRIVE, SUITE C Cost Report not filed.

BEDFORD, VA 24523

BEDFORD

### Key Performance Ind.

BLUE CROSS (IOWA/SOUTH DAKOTA)

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

Current Assets 0 Total Charges 0

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%

## 491519 CENTRA HEALTH, HOSPICE OF THE HILLS

2097 LANGHORNE ROAD Cost Report not filed.

LYNCHBURG, VA 24501

LYNCHBURG CITY

### Key Performance Ind.

BLUE CROSS (IOWA/SOUTH DAKOTA)

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

Current Assets 0 Total Charges 0

Home Healthcare 0.0%

Fixed Assets 0 Contract Allowance 0

0.0% Length of Stay

Other Assets 0 Operating Revenue 0

0.0% Medicare LOS

Total Assets 0 Operating Expense 0

0.0% Current Ratio

Current Liabilities 0 Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0 Other Income 0

0.0% Avg Payment Days

Total Equity 0 Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0 Net Profit or Loss 0

0.0% Return on Equity 0.0%

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Sample Hospice reports from the Halmanac.com website.

## 491608 CENTRA HOSPICE FARMVILLE

1705 EAST 3RD STREET

Cost Report not filed.

FARMVILLE, VA 23901

PRINCE EDWARD

PALMETTO GBA (VA)

### Key Performance Ind.

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

### Balance Sheet

Current Assets	0
Fixed Assets	0
Other Assets	0
<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>

## 491536 CMH COMMUNITY HOSPICE

300 EAST FERRELL STREET

Cost Report not filed.

SOUTH HILL, VA 23970

MECKLENBURG

BLUE CROSS (IOWA/SOUTH DAKOTA)

### Key Performance Ind.

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

### Balance Sheet

Current Assets	0
Fixed Assets	0
Other Assets	0
<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>

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Sample Hospice reports from the Halmanac.com website.

## 491546 COMFORT CARE HOME HEALTH AND HOSPICE

667 KINGSBOROUGH SQUARE SUITE 300 Cost Report not filed.

CHESAPEAKE, VA 23320

CHESAPEAKE CITY

CGS Administrators HHH

### Key Performance Ind.

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

## 491517 COMMONWEALTH HOME NURSING & HOSPICE, INC

159 EXECUTIVE DRIVE - SUITE H Cost Report not filed.

DANVILLE, VA 24541

DANVILLE CITY

BLUE CROSS (INDEPENDENCE)

### Key Performance Ind.

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

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<b>491551 COMPASSUS - RESTON</b>				Proprietary - Corporation	
14900 CONFERENCE CENTER DRIVE SUITE 170		12/31/2017 334 Days Submitted		Hospice	
CHANTILLY, VA 20151		1/31/2017 334 Days Submitted			
FAIRFAX		1/31/2017 334 Days Submitted		<b>Key Performance Ind.</b>	
CAHABA				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%
<hr/>					
<b>491532 CRATER COMMUNITY HOSPICE, INC</b>				Nonprofit - Private	
3916 SOUTH CRATER ROAD		10/31/2017 365 Days Submitted		Hospice	
PETERSBURG, VA 23805					
PETERSBURG CITY				<b>Key Performance Ind.</b>	
CGS Administrators HHH				Skilled Nursing	0.5%
				Nursing	0.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	9.3
				Days to Collect	34.6
				Avg Payment Days	26.2
				Depreciation Rate	0.0%
				Return on Equity	8.5%
<hr/>					

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# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>491592 CUIDADO CASERO HOME CARE OF VIRGINIA, INC</b>				Proprietary - Corporation	
4815 CARR DRIVE		12/31/2017 365 Days Submitted		Hospice	
FREDERICKSBURG, VA 22408					
SPOTSYLVANIA					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
<b>Balance Sheet</b>		<b>Income Statement</b>		Current Ratio	2.8
Current Assets	958,250	Total Charges	812,708	Days to Collect	85.8
Fixed Assets	5,718	Contract Allowance	0	Avg Payment Days	31.0
Other Assets	465	Operating Revenue	812,708	Depreciation Rate	0.0%
Total Assets	982,340	Operating Expense	868,665	Return on Equity	-8.8%
Current Liabilities	345,532	Operating Margin	-55,957		
Long Term Liabilities	0	Other Income	0		
Total Equity	636,808	Other Expense	0		
Total Liab. and Equity	982,340	Net Profit or Loss	(55,957)		

<b>491585 DICKENSON COUNTY HOME HEALTH AND HOSPICE</b>					
230 CHASE STREET		Cost Report not filed.			
CLINTWOOD, VA 24228					
DICKENSON					
				<b>Key Performance Ind.</b>	
CAHABA				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
<b>Balance Sheet</b>		<b>Income Statement</b>		Current Ratio	
Current Assets	0	Total Charges	0	Days to Collect	
Fixed Assets	0	Contract Allowance	0	Avg Payment Days	
Other Assets	0	Operating Revenue	0	Depreciation Rate	0.0%
Total Assets	0	Operating Expense	0	Return on Equity	0.0%
Current Liabilities	0	Operating Margin	0		
Long Term Liabilities	0	Other Income	0		
Total Equity	0	Other Expense	0		
Total Liab. and Equity	0	Net Profit or Loss	0		

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# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>491527 GENTLE SHEPHERD HOSPICE INC</b>				Proprietary - Other	
6045 PETERS CREEK ROAD		12/31/2017 365 Days Submitted		Hospice	
ROANOKE, VA 24019					
BOTETOVRT				<b>Key Performance Ind.</b>	
CGS Administrators HHH				Skilled Nursing	0.0%
				Nursing	0.5%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	706,507	Total Charges	3,882,121		
Fixed Assets	145,013	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	3,882,121	100.0%	Medicare LOS
Total Assets	852,165	Operating Expense	3,551,649	91.5%	Current Ratio
Current Liabilities	203,214	Operating Margin	330,472	8.5%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	648,951	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	852,165	Net Profit or Loss	330,472	8.5%	Return on Equity
<b>491510 GOOD SAMARITAN HOSPICE INC</b>				Nonprofit - Private	
2408 ELECTRIC ROAD SW		12/31/2017 365 Days Submitted		Hospice	
ROANOKE, VA 24018					
ROANOKE				<b>Key Performance Ind.</b>	
BLUE CROSS (IOWA/SOUTH DAKOTA)				Skilled Nursing	0.2%
				Nursing	0.1%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	3,052,694	Total Charges	9,232,721		
Fixed Assets	56,932	Contract Allowance	276,661	3.0%	Length of Stay
Other Assets	0	Operating Revenue	8,956,060	97.0%	Medicare LOS
Total Assets	4,728,128	Operating Expense	8,485,267	94.7%	Current Ratio
Current Liabilities	552,128	Operating Margin	470,793	5.3%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	4,176,000	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	4,728,128	Net Profit or Loss	470,793	5.3%	Return on Equity

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# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

## 491553 GOODWIN HOUSE PALLIATIVE CARE AND HOSPICE

3440 SOUTH JEFFERSON STREET Cost Report not filed.

FALLS CHURCH, VA 22041

FAIRFAX

CAHABA

### Key Performance Ind.

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

### Balance Sheet

### Income Statement

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

## 491609 GRACE HOSPICE

Proprietary - Corporation

7447 BUSINESS PARK DRIVE, SUITE 102 12/31/2017 365 Days Submitted

Hospice

NORFOLK, VA 23513

NORFOLK CITY

### Key Performance Ind.

CGS Administrators HHH

Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	8.5
Days to Collect	527.9
Avg Payment Days	224.4
Depreciation Rate	0.0%
Return on Equity	5.7%

### Balance Sheet

### Income Statement

Current Assets	68,370,105	Total Charges	5,867,488
Fixed Assets	1,102,413	Contract Allowance	318,505
Other Assets	-45,571,905	Operating Revenue	5,548,983
Total Assets	23,900,613	Operating Expense	4,642,770
Current Liabilities	8,058,505	Operating Margin	906,213
Long Term Liabilities	0	Other Income	0
Total Equity	15,842,108	Other Expense	0
Total Liab. and Equity	23,900,613	Net Profit or Loss	906,213

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# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

## 491591 GREENSPRING HOSPICE

7414 SPRING VILLAGE DRIVE

Cost Report not filed.

SPRINGFIELD, VA 22150

FAIRFAX

### Key Performance Ind.

CGS Administrators HHH

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%

## 491545 HEARTLAND HOME HEALTH CARE & HOSPICE

Proprietary - Corporation

5041 CORPORATE WOODS DRIVE, SUITE  
200

9/30/2017 365 Days Submitted

Hospice

VIRGINIA BEACH, VA 23462

VIRGINIA BEACH CITY

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.3%

### Balance Sheet

### Income Statement

Balance Sheet		Income Statement		Key Performance Ind.		
Current Assets	915,446	Total Charges	7,201,209	Home Healthcare	0.0%	
Fixed Assets	25,141	Contract Allowance	463,398	6.4%	Length of Stay	
Other Assets	11,799	Operating Revenue	6,737,811	93.6%	Medicare LOS	
Total Assets	952,386	Operating Expense	4,361,317	64.7%	Current Ratio	2.4
Current Liabilities	381,037	Operating Margin	2,376,494	35.3%	Days to Collect	52.5
Long Term Liabilities	34,991	Other Income	0	0.0%	Avg Payment Days	23.3
Total Equity	536,358	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	952,386	Net Profit or Loss	2,376,494	35.3%	Return on Equity	443.1%

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# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>491617 HEARTLAND HOME HEALTH CARE AND HOSPICE</b>				Proprietary - Corporation		
2800 ELECTRIC ROAD SOUTHWEST SUITE 105 C ROANOKE, VA 24018				12/31/2017 365 Days Submitted Hospice		
ROANOKE				<b>Key Performance Ind.</b>		
CGS (KENTUCKY)				Skilled Nursing	0.3%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Nursing	2.1%	
Current Assets	179,852	Total Charges	1,667,105	Home Healthcare	0.0%	
Fixed Assets	13,657	Contract Allowance	73,869	4.4%	Length of Stay	
Other Assets	0	Operating Revenue	1,593,236	95.6%	Medicare LOS	
Total Assets	193,509	Operating Expense	1,356,150	85.1%	Current Ratio	1.5
Current Liabilities	116,590	Operating Margin	237,086	14.9%	Days to Collect	43.5
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	21.0
Total Equity	76,919	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	193,509	Net Profit or Loss	237,086	14.9%	Return on Equity	308.2%
<b>491567 HEARTLAND HOSPICE SERVICES</b>				Proprietary - Corporation		
10800 MIDLOTHIAN TURNPIKE SUITE 303 POCOSHOCK, VA 23235				12/31/2017 365 Days Submitted Hospice		
CHESTERFIELD				<b>Key Performance Ind.</b>		
PALMETTO GBA (VA)				Skilled Nursing	0.3%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Nursing	0.8%	
Current Assets	996,694	Total Charges	8,303,559	Home Healthcare	0.0%	
Fixed Assets	55,145	Contract Allowance	532,345	6.4%	Length of Stay	
Other Assets	6,463	Operating Revenue	7,771,214	93.6%	Medicare LOS	
Total Assets	1,058,302	Operating Expense	4,368,513	56.2%	Current Ratio	2.5
Current Liabilities	392,488	Operating Margin	3,402,701	43.8%	Days to Collect	50.9
Long Term Liabilities	9,625	Other Income	0	0.0%	Avg Payment Days	22.2
Total Equity	656,189	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,058,302	Net Profit or Loss	3,402,701	43.8%	Return on Equity	518.6%

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<b>491575 HEARTLAND HOSPICE SERVICES</b>				Proprietary - Corporation	
41 OLD OYSTER POINT ROAD UNIT D		12/31/2017 365 Days Submitted		Hospice	
NEWPORT NEWS, VA 23602					
NEWPORT NEWS CITY					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.4
				Days to Collect	44.7
				Avg Payment Days	20.6
				Depreciation Rate	0.0%
				Return on Equity	437.6%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	432,907	Total Charges	4,102,539		
Fixed Assets	31,652	Contract Allowance	345,606	8.4%	
Other Assets	5,463	Operating Revenue	3,756,933	91.6%	
Total Assets	470,022	Operating Expense	2,525,963	67.2%	
Current Liabilities	184,139	Operating Margin	1,230,970	32.8%	
Long Term Liabilities	4,577	Other Income	0	0.0%	
Total Equity	281,306	Other Expense	0	0.0%	
Total Liab. and Equity	470,022	Net Profit or Loss	1,230,970	32.8%	
<b>491565 HEARTLAND HOSPICE SERVICES - FAIRFAX</b>				Proprietary - Corporation	
3900 JERMANTOWN RD STE 460		12/31/2017 365 Days Submitted		Hospice	
FAIRFAX, VA 22030					
FAIRFAX CITY					
BLUE CROSS (VIRGINIA/WEST VA)				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.2%
				Nursing	0.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.5
				Days to Collect	41.1
				Avg Payment Days	22.4
				Depreciation Rate	0.0%
				Return on Equity	669.9%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	816,680	Total Charges	8,879,961		
Fixed Assets	27,413	Contract Allowance	632,390	7.1%	
Other Assets	92,692	Operating Revenue	8,247,571	92.9%	
Total Assets	936,785	Operating Expense	5,848,331	70.9%	
Current Liabilities	553,548	Operating Margin	2,399,240	29.1%	
Long Term Liabilities	25,113	Other Income	0	0.0%	
Total Equity	358,124	Other Expense	0	0.0%	
Total Liab. and Equity	936,785	Net Profit or Loss	2,399,240	29.1%	

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Sample Hospice reports from the Halmanac.com website.

<b>491604 HELPING HANDS HOSPICE, INC</b>				Proprietary - Corporation	
113 SHORT STREET, SUITE 8		12/31/2017 365 Days Submitted		Hospice	
POUNDING MILL, VA 24637					
TAZEWELL					
CGS Administrators HHH				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.2
				Days to Collect	0.0
				Avg Payment Days	0.3
				Depreciation Rate	0.0%
				Return on Equity	85.3%

  

<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	226,441	Total Charges	1,030,210		
Fixed Assets	-405	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,030,210	100.0%	
Total Assets	226,036	Operating Expense	883,606	85.8%	
Current Liabilities	54,174	Operating Margin	146,604	14.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	171,862	Other Expense	0	0.0%	
Total Liab. and Equity	226,036	Net Profit or Loss	146,604	14.2%	

<b>491588 HOME NURSING COMPANY INC</b>					
1770 EAST MAIN STREET		Cost Report not filed.			
LEBANON, VA 24266					
RUSSELL					
CAHABA				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%

  

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

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# Hospice Profile Report - 2017

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<b>491596 HOMETOWN HOSPICE, LLC</b>				Proprietary - Corporation	
611 CAMPUS DRIVE, SUITE 700		12/31/2017 365 Days Submitted		Hospice	
ABINGDON, VA 24210					
WASHINGTON					
CAHABA					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.5%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.1
				Days to Collect	87.9
				Avg Payment Days	16.3
				Depreciation Rate	0.0%
				Return on Equity	456.6%
<b>Balance Sheet</b>					
Current Assets	83,701	Total Charges	470,234		
Fixed Assets	6,840	Contract Allowance	166,663	35.4%	
Other Assets	0	Operating Revenue	303,571	64.6%	
Total Assets	90,541	Operating Expense	441,132	145.3%	
Current Liabilities	76,550	Operating Margin	-137,561	-45.3%	
Long Term Liabilities	44,121	Other Income	0	0.0%	
Total Equity	-30,130	Other Expense	0	0.0%	
Total Liab. and Equity	90,541	Net Profit or Loss	(137,561)	-45.3%	
<b>Income Statement</b>					
<b>491522 HOSPICE &amp; PALLIATIVE CARE OF VIRGINIA</b>					
18 SEVENTH STREET, NW, SUITE 302				12/31/2017 365 Days Submitted	
Hospice					
NORTON, VA 24273					
NORTON CITY					
BLUE CROSS (IOWA/SOUTH DAKOTA)					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.7
				Days to Collect	34.7
				Avg Payment Days	73.3
				Depreciation Rate	0.0%
				Return on Equity	-33.6%
<b>Balance Sheet</b>					
Current Assets	91,606	Total Charges	856,178		
Fixed Assets	0	Contract Allowance	245,816	28.7%	
Other Assets	0	Operating Revenue	610,362	71.3%	
Total Assets	91,606	Operating Expense	596,356	97.7%	
Current Liabilities	133,240	Operating Margin	14,006	2.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-41,634	Other Expense	0	0.0%	
Total Liab. and Equity	91,606	Net Profit or Loss	14,006	2.3%	
<b>Income Statement</b>					

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# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>491607 HOSPICE AND PALLIATIVE CARE OF TIDEWATER</b>				Nonprofit - Private	
5000 CORPORATE WOODS DRIVE - SUITE 500 VIRGINIA BEACH, VA 23462 VIRGINIA BEACH CITY				6/30/2017 365 Days Submitted Hospice	
CGS Administrators HHH				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Skilled Nursing	0.0%
Current Assets	1,008,776	Total Charges	3,908,728	Nursing	0.0%
Fixed Assets	36,924	Contract Allowance	139,063	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	3,769,665	Length of Stay	
Total Assets	1,045,700	Operating Expense	3,692,902	Medicare LOS	
Current Liabilities	281,043	Operating Margin	76,763	Current Ratio	3.6
Long Term Liabilities	0	Other Income	0	Days to Collect	43.7
Total Equity	764,657	Other Expense	0	Avg Payment Days	27.8
Total Liab. and Equity	1,045,700	Net Profit or Loss	76,763	Depreciation Rate	0.0%
				Return on Equity	10.0%
<b>491577 HOSPICE COMMUNITY CARE, LLC</b>				Proprietary - Partnership	
10128 WEST BROAD STREET, SUITE J GLEN ALLEN, VA 23060 HENRICO				12/31/2017 365 Days Submitted Hospice	
BLUE CROSS (SOUTH CAROLINA)				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Skilled Nursing	0.1%
Current Assets	545,949	Total Charges	5,764,929	Nursing	0.1%
Fixed Assets	0	Contract Allowance	99,057	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	5,665,872	Length of Stay	
Total Assets	549,277	Operating Expense	5,214,306	Medicare LOS	
Current Liabilities	632,305	Operating Margin	451,566	Current Ratio	0.9
Long Term Liabilities	0	Other Income	0	Days to Collect	47.0
Total Equity	-83,028	Other Expense	0	Avg Payment Days	22.2
Total Liab. and Equity	549,277	Net Profit or Loss	451,566	Depreciation Rate	0.0%
				Return on Equity	-543.9%

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# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>491504 HOSPICE OF THE PIEDMONT INC</b>				Nonprofit - Private	
675 PETER JEFFERSON PARKWAY, SUITE 300 CHARLOTTESVILLE, VA 22911				6/30/2017 365 Days Submitted Hospice	
ALBEMARLE				<b>Key Performance Ind.</b>	
BLUE CROSS (IOWA/SOUTH DAKOTA)				Skilled Nursing	0.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Nursing	3.6%
Current Assets	2,663,927	Total Charges	28,048,239	Home Healthcare	0.0%
Fixed Assets	2,886,123	Contract Allowance	9,111,571	32.5%	Length of Stay
Other Assets	0	Operating Revenue	18,936,668	67.5%	Medicare LOS
Total Assets	14,257,905	Operating Expense	18,758,597	99.1%	Current Ratio
Current Liabilities	1,355,164	Operating Margin	178,071	0.9%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	12,902,741	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	14,257,905	Net Profit or Loss	178,071	0.9%	Return on Equity
<b>491537 HOSPICE OF VIRGINIA</b>				Proprietary - Other	
2235 STAPLES MILL ROAD - SUITE 100 RICHMOND, VA 23230				12/31/2017 365 Days Submitted Hospice	
HENRICO				<b>Key Performance Ind.</b>	
PALMETTO GBA (VA)				Skilled Nursing	0.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Nursing	8.7%
Current Assets	3,439,763	Total Charges	16,760,904	Home Healthcare	0.0%
Fixed Assets	62,212	Contract Allowance	797,607	4.8%	Length of Stay
Other Assets	0	Operating Revenue	15,963,297	95.2%	Medicare LOS
Total Assets	3,515,049	Operating Expense	14,392,833	90.2%	Current Ratio
Current Liabilities	762,850	Operating Margin	1,570,464	9.8%	Days to Collect
Long Term Liabilities	517,872	Other Income	0	0.0%	Avg Payment Days
Total Equity	2,234,327	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	3,515,049	Net Profit or Loss	1,570,464	9.8%	Return on Equity

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# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>491603 INTERIM HEALTHCARE HOSPICE &amp; PALLIATIVE CARE</b>				Proprietary - Corporation	
516 SOUTH INDEPENDENCE BLVD, SUITE 106 VIRGINIA BEACH, VA 23452 VIRGINIA BEACH CITY				12/31/2017 365 Days Submitted Hospice	
CAHABA				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Skilled Nursing	0.0%
Current Assets	2,321,906	Total Charges	4,543,750	Nursing	0.0%
Fixed Assets	224,900	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	325,000	Operating Revenue	4,543,750	Length of Stay	
Total Assets	2,967,619	Operating Expense	2,612,308	Medicare LOS	
Current Liabilities	562,530	Operating Margin	1,931,442	Current Ratio	4.1
Long Term Liabilities	2,192,737	Other Income	0	Days to Collect	180.2
Total Equity	212,352	Other Expense	0	Avg Payment Days	78.6
Total Liab. and Equity	2,967,619	Net Profit or Loss	1,931,442	Depreciation Rate	0.0%
				Return on Equity	909.5%
<b>491610 INTREPID USA HOSPICE</b>				Proprietary - Corporation	
4510 HOLLAND OFFICE PARK, SUITE 503 VIRGINIA BEACH, VA 23452 VIRGINIA BEACH CITY				12/31/2017 365 Days Submitted Hospice	
CGS Administrators HHH				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Skilled Nursing	0.3%
Current Assets	7,764,189	Total Charges	4,480,578	Nursing	0.0%
Fixed Assets	66	Contract Allowance	153,732	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	4,326,846	Length of Stay	
Total Assets	14,167,238	Operating Expense	3,691,413	Medicare LOS	
Current Liabilities	783,653	Operating Margin	635,433	Current Ratio	9.9
Long Term Liabilities	12,253,009	Other Income	0	Days to Collect	120.7
Total Equity	1,130,576	Other Expense	0	Avg Payment Days	77.5
Total Liab. and Equity	14,167,238	Net Profit or Loss	635,433	Depreciation Rate	0.0%
				Return on Equity	56.2%

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# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>491611 INTREPID USA HOSPICE</b>		Proprietary - Corporation	
101 W MAIN STREET		12/31/2017 365 Days Submitted	
RADFORD, VA 24141		Hospice	
RADFORD		<b>Key Performance Ind.</b>	
CGS Administrators HHH		Skilled Nursing 0.4%	
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	2,739,536	Total Charges	1,323,247
Fixed Assets	141	Contract Allowance	80,097
Other Assets	0	Operating Revenue	1,243,150
Total Assets	5,882,004	Operating Expense	1,254,471
Current Liabilities	292,246	Operating Margin	-11,321
Long Term Liabilities	5,515,592	Other Income	0
Total Equity	74,166	Other Expense	0
Total Liab. and Equity	5,882,004	Net Profit or Loss	(11,321)
		6.1%	93.9%
		100.9%	-0.9%
		0.0%	0.0%
		0.0%	0.0%
		-0.9%	-0.9%
			6.1%
			93.9%
			100.9%
			-0.9%
			0.0%
			0.0%
			-0.9%
			9.4
			107.3
			85.0
			0.0%
			-15.3%
<b>491621 INTREPID USA HOSPICE</b>		Proprietary - Corporation	
106 ROWE ROAD #103		12/31/2017 365 Days Submitted	
STAUNTON, VA 24401		Hospice	
AUGUSTA		<b>Key Performance Ind.</b>	
CGS Administrators HHH		Skilled Nursing 0.2%	
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	1,233,356	Total Charges	876,008
Fixed Assets	0	Contract Allowance	41,953
Other Assets	53,401	Operating Revenue	834,055
Total Assets	1,520,823	Operating Expense	802,853
Current Liabilities	100,196	Operating Margin	31,202
Long Term Liabilities	1,302,147	Other Income	0
Total Equity	118,480	Other Expense	0
Total Liab. and Equity	1,520,823	Net Profit or Loss	31,202
		4.8%	95.2%
		96.3%	3.7%
		0.0%	0.0%
		0.0%	0.0%
		3.7%	3.7%
			4.8%
			95.2%
			96.3%
			3.7%
			0.0%
			0.0%
			3.7%
			12.3
			64.1
			45.6
			0.0%
			26.3%

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# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>491618 INTREPID USA HOSPICE CHESTER</b>				Proprietary - Corporation	
2430 SOUTHLAND DRIVE SUITE B		12/31/2017 365 Days Submitted		Hospice	
CHESTER, VA 23831					
CHESTERFIELD					
CGS Administrators HHH				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.5%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	16.9
				Days to Collect	23.6
				Avg Payment Days	47.4
				Depreciation Rate	0.0%
				Return on Equity	56.9%
<b>Balance Sheet</b>					
Current Assets	3,596,980	Total Charges	2,212,987		
Fixed Assets	0	Contract Allowance	100,459	4.5%	
Other Assets	103,759	Operating Revenue	2,112,528	95.5%	
Total Assets	4,257,313	Operating Expense	1,637,593	77.5%	
Current Liabilities	212,765	Operating Margin	474,935	22.5%	
Long Term Liabilities	3,210,131	Other Income	0	0.0%	
Total Equity	834,417	Other Expense	0	0.0%	
Total Liab. and Equity	4,257,313	Net Profit or Loss	474,935	22.5%	
<b>Income Statement</b>					
<b>491624 JAMES RIVER HOME HEALTH INC</b>					
9100 ARBORETUM PARKWAY SUITE 290				12/31/2017 231 Days Submitted	
RICHMOND, VA 23236					
CHESTERFIELD					
CGS Administrators HHH				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.3%
				Nursing	3.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.3
				Days to Collect	231.0
				Avg Payment Days	35.3
				Depreciation Rate	0.0%
				Return on Equity	-214.1%
<b>Balance Sheet</b>					
Current Assets	1,500,104	Total Charges	1,413,349		
Fixed Assets	202,743	Contract Allowance	0	0.0%	
Other Assets	1	Operating Revenue	1,413,349	100.0%	
Total Assets	1,702,848	Operating Expense	1,672,341	118.3%	
Current Liabilities	647,135	Operating Margin	-258,992	-18.3%	
Long Term Liabilities	934,754	Other Income	0	0.0%	
Total Equity	120,959	Other Expense	0	0.0%	
Total Liab. and Equity	1,702,848	Net Profit or Loss	(258,992)	-18.3%	
<b>Income Statement</b>					

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# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>491598 KINDRED HOSPICE</b>				Proprietary - Corporation	
410 NORTH CENTER DRIVE, BUILDING 9, SUITE 102		4/30/2017 120 Days Submitted		Hospice	
NORFOLK, VA 23502					
NORFOLK CITY					
CGS Administrators HHH				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.5%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.9
				Days to Collect	47.4
				Avg Payment Days	3.1
				Depreciation Rate	0.0%
				Return on Equity	-14.6%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	219,678	Total Charges	555,396		
Fixed Assets	5,626	Contract Allowance	28,541	5.1%	
Other Assets	315,805	Operating Revenue	526,855	94.9%	
Total Assets	541,109	Operating Expense	589,078	111.8%	
Current Liabilities	116,356	Operating Margin	-62,223	-11.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	424,753	Other Expense	0	0.0%	
Total Liab. and Equity	541,109	Net Profit or Loss	(62,223)	-11.8%	
<b>491568 KINDRED HOSPICE - RICHMOND</b>					
8000 FRANKLIN FARMS DRIVE, SUITE 100		12/31/2017 365 Days Submitted		Proprietary - Corporation	
RICHMOND, VA 23229				Hospice	
HENRICO					
BLUE CROSS (SOUTH CAROLINA)				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.3%
				Nursing	3.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.2
				Days to Collect	36.6
				Avg Payment Days	4.5
				Depreciation Rate	0.0%
				Return on Equity	73.4%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	664,231	Total Charges	6,755,465		
Fixed Assets	44,528	Contract Allowance	278,033	4.1%	
Other Assets	340,000	Operating Revenue	6,477,432	95.9%	
Total Assets	1,048,759	Operating Expense	6,105,996	94.3%	
Current Liabilities	540,154	Operating Margin	371,436	5.7%	
Long Term Liabilities	2,283	Other Income	0	0.0%	
Total Equity	506,322	Other Expense	0	0.0%	
Total Liab. and Equity	1,048,759	Net Profit or Loss	371,436	5.7%	

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# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>491562 KINDRED HOSPICE - VIRGINIA BEACH</b>				Proprietary - Corporation	
5544 GREENWICH ROAD, SUITE 202		12/31/2017 365 Days Submitted		Hospice	
VIRGINIA BEACH, VA 23462					
VIRGINIA BEACH CITY				<b>Key Performance Ind.</b>	
PALMETTO GBA (VA)				Skilled Nursing	0.4%
<b>Balance Sheet</b>				<b>Income Statement</b>	
Current Assets	1,236,420	Total Charges	9,696,470	Nursing	0.0%
Fixed Assets	58,814	Contract Allowance	269,802	Home Healthcare	0.0%
Other Assets	340,000	Operating Revenue	9,426,668	Length of Stay	2.8%
Total Assets	1,635,234	Operating Expense	7,853,191	Medicare LOS	97.2%
Current Liabilities	959,323	Operating Margin	1,573,477	Current Ratio	1.3
Long Term Liabilities	9,674	Other Income	0	Days to Collect	47.3
Total Equity	666,237	Other Expense	0	Avg Payment Days	10.8
Total Liab. and Equity	1,635,234	Net Profit or Loss	1,573,477	Depreciation Rate	0.0%
				Return on Equity	236.2%
<b>491572 LEGACY HOSPICE</b>				Nonprofit - Private	
1963 SECOND STREET		12/31/2017 365 Days Submitted		Hospice	
RICHLANDS, VA 24641					
TAZEWELL				<b>Key Performance Ind.</b>	
CAHABA				Skilled Nursing	0.0%
<b>Balance Sheet</b>				<b>Income Statement</b>	
Current Assets	1,370,134	Total Charges	2,277,175	Nursing	0.0%
Fixed Assets	6,570	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	2,277,175	Length of Stay	0.0%
Total Assets	1,376,704	Operating Expense	1,807,600	Medicare LOS	100.0%
Current Liabilities	110,704	Operating Margin	469,575	Current Ratio	12.4
Long Term Liabilities	0	Other Income	0	Days to Collect	62.2
Total Equity	1,266,000	Other Expense	0	Avg Payment Days	22.4
Total Liab. and Equity	1,376,704	Net Profit or Loss	469,575	Depreciation Rate	0.0%
				Return on Equity	37.1%

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# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>491593 LEGACY HOSPICE</b>				Proprietary - Other	
500 FAULCONER DRIVE, SUITE 100		12/31/2017 365 Days Submitted		Hospice	
CHARLOTTESVILLE, VA 22903					
CHARLOTTESVILLE CITY				<b>Key Performance Ind.</b>	
CAHABA				Skilled Nursing	0.2%
				Nursing	0.2%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	788,244	Total Charges	7,129,042		
Fixed Assets	117,163	Contract Allowance	190,651	2.7%	Length of Stay
Other Assets	0	Operating Revenue	6,938,391	97.3%	Medicare LOS
Total Assets	905,407	Operating Expense	5,898,095	85.0%	Current Ratio
Current Liabilities	447,750	Operating Margin	1,040,296	15.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	457,657	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	905,407	Net Profit or Loss	1,040,296	15.0%	Return on Equity

<b>491594 LIBERTY HOME CARE AND HOSPICE</b>					
500 PINEY FOREST ROAD, SUITE G		Cost Report not filed.			
DANVILLE, VA 24540					
DANVILLE CITY				<b>Key Performance Ind.</b>	
CAHABA				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity

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# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>491518 MARY WASHINGTON HOSPICE</b>				Nonprofit - Private	
2300 FALL HILL AVENUE - SUITE 401		12/31/2017 365 Days Submitted		Hospice	
FREDERICKSBURG, VA 22401					
FREDERICKSBURG CITY				<b>Key Performance Ind.</b>	
CAHABA				Skilled Nursing	1.2%
				Nursing	4.6%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	3,208,218	Total Charges	11,971,875		
Fixed Assets	65,063	Contract Allowance	2,333,299	19.5%	Length of Stay
Other Assets	0	Operating Revenue	9,638,576	80.5%	Medicare LOS
Total Assets	3,273,281	Operating Expense	7,425,270	77.0%	Current Ratio
Current Liabilities	667,690	Operating Margin	2,213,306	23.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	2,605,591	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	3,273,281	Net Profit or Loss	2,213,306	23.0%	Return on Equity

<b>491571 MEDI HOME HEALTH &amp; HOSPICE</b>					
125 OLDE GREENWICH DRIVE, SUITE 250		Cost Report not filed.			
FREDERICKSBURG, VA 22408					
SPOTSYLVANIA				<b>Key Performance Ind.</b>	
CGS Administrators HHH				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity

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# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

## 491586 MEDI HOME HEALTH AND HOSPICE - PULASKI

336 N WASHINGTON AVENUE

Cost Report not filed.

PULASKI, VA 24301

PULASKI

### Key Performance Ind.

CGS (OHIO)

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%

## 491576 MEDI HOME HEALTH AND HOSPICE - CHESAPEAKE

530 INDEPENDENCE PARKWAY 200

Cost Report not filed.

CHESAPEAKE, VA 23320

CHESAPEAKE CITY

### Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

Current Assets

0

Total Charges

0

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

0

0.0% Length of Stay

Other Assets

0

Operating Revenue

0

0.0% Medicare LOS

Total Assets

0

Operating Expense

0

0.0% Current Ratio

Current Liabilities

0

Operating Margin

0

0.0% Days to Collect

Long Term Liabilities

0

Other Income

0

0.0% Avg Payment Days

Total Equity

0

Other Expense

0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0% Return on Equity 0.0%

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# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

## 491579 MEDI HOME HEALTH AND HOSPICE - RICHMOND

4200 PARK PLACE COURT Cost Report not filed.

GLEN ALLEN, VA 23060

HENRICO

PALMETTO GBA (VA)

### Key Performance Ind.

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

### Balance Sheet

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

### Income Statement

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

## 491574 MEDI HOME HEALTH AND HOSPICE - ROANOKE

5369 PETERS CREEK ROAD Cost Report not filed.

ROANOKE, VA 24019

BOTETOURT

CAHABA

### Key Performance Ind.

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

### Balance Sheet

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

### Income Statement

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

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# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

## 491557 MEDICAL SERVICES OF AMERICA HOME HEALTH & HOSPICE

1825 FRONT STREET - SUITE 103B Cost Report not filed.

RICHLANDS, VA 24641

TAZEWELL

### Key Performance Ind.

BLUE CROSS (IOWA/SOUTH DAKOTA)

Skilled Nursing 0.0%

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

## 491535 MOUNTAIN REGIONAL HOSPICE

Proprietary - Corporation

537 MAIN STREET 12/31/2017 365 Days Submitted Hospice

CLIFTON FORGE, VA 24422

ALLEGHANY

### Key Performance Ind.

BLUE CROSS (IOWA/SOUTH DAKOTA)

Skilled Nursing 0.0%

Nursing 0.6%

Home Healthcare 0.0%

Length of Stay

Medicare LOS

Current Ratio 3.0

Days to Collect 22.6

Avg Payment Days 7.0

Depreciation Rate 0.0%

Return on Equity -224.0%

### Balance Sheet

### Income Statement

Current Assets	170,929	Total Charges	2,289,271
Fixed Assets	258,625	Contract Allowance	-6
Other Assets	0	Operating Revenue	2,289,277
Total Assets	429,554	Operating Expense	2,447,832
Current Liabilities	56,483	Operating Margin	-158,555
Long Term Liabilities	302,299	Other Income	0
Total Equity	70,772	Other Expense	0
Total Liab. and Equity	429,554	Net Profit or Loss	(158,555)

All Providers

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# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>491580 MOUNTAIN VALLEY HOSPICE &amp; PALLIATIVE CARE</b>				Nonprofit - Private	
1477 CARROLLTON PIKE		9/30/2017 365 Days Submitted		Hospice	
HILLSVILLE, VA 24343					
CARROLL					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	1.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.5
				Days to Collect	271.4
				Avg Payment Days	127.3
				Depreciation Rate	0.0%
				Return on Equity	27.6%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	6,552,955	Total Charges	7,993,269		
Fixed Assets	8,909,391	Contract Allowance	244,371	3.1%	
Other Assets	4,109	Operating Revenue	7,748,898	96.9%	
Total Assets	15,466,455	Operating Expense	4,547,618	58.7%	
Current Liabilities	1,847,105	Operating Margin	3,201,280	41.3%	
Long Term Liabilities	2,018,144	Other Income	0	0.0%	
Total Equity	11,601,206	Other Expense	0	0.0%	
Total Liab. and Equity	15,466,455	Net Profit or Loss	3,201,280	41.3%	
<b>491582 NEW CENTURY HOSPICE</b>				Proprietary - Corporation	
5330 PETERS CREEK ROAD, NW, SUITE D-1		12/31/2017 365 Days Submitted		Hospice	
ROANOKE, VA 24019					
BOTETOURT					
				<b>Key Performance Ind.</b>	
CAHABA				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.3
				Days to Collect	5.1
				Avg Payment Days	(0.2)
				Depreciation Rate	0.0%
				Return on Equity	50.1%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	37,258	Total Charges	2,146,285		
Fixed Assets	49,607	Contract Allowance	7,044	0.3%	
Other Assets	7,253	Operating Revenue	2,139,241	99.7%	
Total Assets	100,700	Operating Expense	3,569,144	166.8%	
Current Liabilities	8,628	Operating Margin	-1,429,903	-66.8%	
Long Term Liabilities	2,944,555	Other Income	0	0.0%	
Total Equity	-2,852,483	Other Expense	0	0.0%	
Total Liab. and Equity	100,700	Net Profit or Loss	(1,429,903)	-66.8%	

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# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>491622 NEW CENTURY HOSPICE - NEWPORT NEWS</b>				Proprietary - Corporation	
606 DENBIGH BOULEVARD -BLDG 100 - SUITE 103				12/31/2017 269 Days Submitted Hospice	
NEWPORT NEWS, VA 23608					
NEWPORT NEWS CITY				<b>Key Performance Ind.</b>	
CGS Administrators HHH				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.5
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	60.5%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	9,297	Total Charges	329,301		
Fixed Assets	77,366	Contract Allowance	1,629	0.5%	
Other Assets	0	Operating Revenue	327,672	99.5%	
Total Assets	95,452	Operating Expense	1,854,157	565.9%	
Current Liabilities	17,808	Operating Margin	-1,526,485	-465.9%	
Long Term Liabilities	2,601,704	Other Income	0	0.0%	
Total Equity	-2,524,060	Other Expense	0	0.0%	
Total Liab. and Equity	95,452	Net Profit or Loss	(1,526,485)	-465.9%	
<b>491590 NEW CENTURY HOSPICE (HARRISONBURG)</b>				Proprietary - Corporation	
420 NEFF AVENUE, SUITE 110				12/31/2017 365 Days Submitted Hospice	
HARRISONBURG, VA 22801					
HARRISONBURG CITY				<b>Key Performance Ind.</b>	
CAHABA				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	140.2
				Days to Collect	25.0
				Avg Payment Days	(0.5)
				Depreciation Rate	0.0%
				Return on Equity	40.9%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	357,378	Total Charges	5,128,021		
Fixed Assets	18,789	Contract Allowance	18,616	0.4%	
Other Assets	7,253	Operating Revenue	5,109,405	99.6%	
Total Assets	383,420	Operating Expense	3,942,514	77.2%	
Current Liabilities	2,549	Operating Margin	1,166,891	22.8%	
Long Term Liabilities	-2,470,230	Other Income	0	0.0%	
Total Equity	2,851,101	Other Expense	0	0.0%	
Total Liab. and Equity	383,420	Net Profit or Loss	1,166,891	22.8%	

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# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>491602 NEW CENTURY HOSPICE OF RICHMOND</b>				Proprietary - Corporation	
808 MOOREFIELD PARK DRIVE - SUITE 113		12/31/2017 365 Days Submitted		Hospice	
RICHMOND, VA 23236					
CHESTERFIELD				<b>Key Performance Ind.</b>	
CAHABA				Skilled Nursing	0.3%
				Nursing	2.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	39,590	Total Charges	7,633,345		
Fixed Assets	81,599	Contract Allowance	30,204	0.4%	Length of Stay
Other Assets	-968	Operating Revenue	7,603,141	99.6%	Medicare LOS
Total Assets	127,555	Operating Expense	7,233,505	95.1%	Current Ratio
Current Liabilities	82,290	Operating Margin	369,636	4.9%	Days to Collect
Long Term Liabilities	-737,822	Other Income	0	0.0%	Avg Payment Days
Total Equity	783,087	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	127,555	Net Profit or Loss	369,636	4.9%	Return on Equity

<b>491526 PERSONAL TOUCH HOME CARE &amp; HOSPICE-NEWPORT NEWS</b>					
735 THIMBLE SHOALS ROAD, SUITE 130		Cost Report not filed.			
NEWPORT NEWS, VA 23606					
NEWPORT NEWS CITY				<b>Key Performance Ind.</b>	
CGS Administrators HHH				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity

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# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

## 491599 PROFESSIONAL HEALTHCARE RESOURCES, INC

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

ANNANDALE, VA 22003

FAIRFAX

### Key Performance Ind.

CAHABA

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

Current Assets	0	Total Charges	0	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%

## 491509 RIVERSIDE HOSPICE

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

NEWPORT NEWS, VA 23606

NEWPORT NEWS CITY

### Key Performance Ind.

CAHABA

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

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

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# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

## 491616 RIVERSIDE SHORE HOSPICE

25379 LANKFORD HIGHWAY SUITE A Cost Report not filed.

ONLEY, VA 23418

ACCOMACK

PALMETTO GBA (VA)

### Key Performance Ind.

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

## 491554 RIVERSIDE TAPPAHANNOCK HOSPICE

289 HOSPITAL ROAD Cost Report not filed.

TAPPAHANNOCK, VA 22560

ESSEX

CAHABA

### Key Performance Ind.

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

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# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>491530 RIVERSIDE WALTER REED HOSPICE</b>					
7358 MAIN STREET		Cost Report not filed.			
GLOUCESTER, VA 23061					
GLOUCESTER		<b>Key Performance Ind.</b>			
CAHABA		Skilled Nursing		0.0%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		0.0%		Length of Stay	
		0.0%		Medicare LOS	
		0.0%		Current Ratio	
		0.0%		Days to Collect	
		0.0%		Avg Payment Days	
		0.0%		Depreciation Rate	
		0.0%		Return on Equity	
<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>491516 ROCKBRIDGE AREA HOSPICE INC</b>				Nonprofit - Private	
315 MYERS STREET		9/30/2017 365 Days Submitted		Hospice	
LEXINGTON, VA 24450					
LEXINGTON CITY		<b>Key Performance Ind.</b>			
BLUE CROSS (IOWA/SOUTH DAKOTA)		Skilled Nursing		0.1%	
		Nursing		0.2%	
		Home Healthcare		0.0%	
		2.2%		Length of Stay	
		97.8%		Medicare LOS	
		98.5%		Current Ratio	
		1.5%		Days to Collect	
		0.0%		Avg Payment Days	
		0.0%		Depreciation Rate	
		1.5%		Return on Equity	
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,151,732	Total Charges	2,293,231		
Fixed Assets	473,975	Contract Allowance	49,986	2.2%	
Other Assets	54,190	Operating Revenue	2,243,245	97.8%	
Total Assets	3,531,128	Operating Expense	2,210,517	98.5%	
Current Liabilities	145,473	Operating Margin	32,728	1.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	3,385,655	Other Expense	0	0.0%	
Total Liab. and Equity	3,531,128	Net Profit or Loss	32,728	1.5%	

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# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>491564 RUSSELL COUNTY MEDICAL CENTER HOSPICE</b>				Nonprofit - Private	
116 FLANAGAN AVENUE, SUITE C		9/30/2017 365 Days Submitted		Hospice	
LEBANON, VA 24266					
RUSSELL					
PALMETTO GBA (VA)					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	1.4%
				Nursing	35.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.9
				Days to Collect	152.9
				Avg Payment Days	20.3
				Depreciation Rate	0.0%
				Return on Equity	72.5%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	377,330	Total Charges	1,198,603		
Fixed Assets	18,923	Contract Allowance	299,379	25.0%	
Other Assets	0	Operating Revenue	899,224	75.0%	
Total Assets	396,253	Operating Expense	757,622	84.3%	
Current Liabilities	201,019	Operating Margin	141,602	15.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	195,234	Other Expense	0	0.0%	
Total Liab. and Equity	396,253	Net Profit or Loss	141,602	15.7%	

<b>491615 SENIOR INDEPENDENCE HOSPICE</b>					
2025 TATE SPRINGS ROAD		Cost Report not filed.			
LYNCHBURG, VA 24501					
LYNCHBURG CITY					
PALMETTO GBA (VA)					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

## 491555 SENTARA HALIFAX REGIONAL HOSPICE AND PALLIATIVE CA

2204 WILBORN AVE

Cost Report not filed.

SOUTH BOSTON, VA 24592

HALIFAX

### Key Performance Ind.

CGS Administrators HHH

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%

## 491538 SENTARA HOME CARE SERVICES

2000 BEERY ROAD

Cost Report not filed.

HARRISONBURG, VA 22801

HARRISONBURG CITY

### Key Performance Ind.

CGS Administrators HHH

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.

## 491502 SENTARA HOME CARE SERVICES - CHESAPEAKE

535 INDEPENDENCE PARKWAY, SUITE 200 Cost Report not filed.

CHESAPEAKE, VA 23320

CHESAPEAKE CITY

BLUE CROSS (IOWA/SOUTH DAKOTA)

### Key Performance Ind.

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

## 491543 SENTARA HOME CARE SERVICES - NEWPORT NEWS

11844 ROCK LANDING DRIVE, SUITE C Cost Report not filed.

NEWPORT NEWS, VA 23606

NEWPORT NEWS CITY

CGS Administrators HHH

### Key Performance Ind.

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

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# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>491597 SEVEN HILLS HOSPICE, LLC</b>				Nonprofit - Private	
2250 MURRELL ROAD, BLDG B, UNIT 2		6/30/2017 365 Days Submitted		Hospice	
LYNCHBURG, VA 24501					
LYNCHBURG CITY					
CAHABA					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.4
				Days to Collect	0.2
				Avg Payment Days	18.7
				Depreciation Rate	0.0%
				Return on Equity	-20.5%
<b>Balance Sheet</b>					
Current Assets	40,295	Total Charges	1,821,217		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,821,217	100.0%	
Total Assets	340,295	Operating Expense	1,871,441	102.8%	
Current Liabilities	95,820	Operating Margin	-50,224	-2.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	244,475	Other Expense	0	0.0%	
Total Liab. and Equity	340,295	Net Profit or Loss	(50,224)	-2.8%	
<b>Income Statement</b>					
<b>491605 SOVAH HOSPICE</b>					
142 SOUTH MAIN STREET				12/31/2017 365 Days Submitted	
DANVILLE, VA 24541					
DANVILLE CITY					
PALMETTO GBA (VA)					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(32.7)
				Days to Collect	(115.5)
				Avg Payment Days	2.6
				Depreciation Rate	0.0%
				Return on Equity	98.5%
<b>Balance Sheet</b>					
Current Assets	-160,346	Total Charges	545,533		
Fixed Assets	9,510	Contract Allowance	17,550	3.2%	
Other Assets	0	Operating Revenue	527,983	96.8%	
Total Assets	-150,836	Operating Expense	681,390	129.1%	
Current Liabilities	4,905	Operating Margin	-153,407	-29.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-155,741	Other Expense	0	0.0%	
Total Liab. and Equity	-150,836	Net Profit or Loss	(153,407)	-29.1%	
<b>Income Statement</b>					

All Providers

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# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

## 491570 SPECIAL CARE HOSPICE

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

GRUNDY, VA 24614

BUCHANAN

### Key Performance Ind.

CAHABA

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

### Balance Sheet

### Income Statement

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

## 491623 THE MEDICAL TEAM

Proprietary - Partnership

1902 CAMPUS COMMONS DRIVE SUITE 12/31/2017 292 Days Submitted Hospice  
650

RESTON, VA 20191

FAIRFAX

### Key Performance Ind.

CGS Administrators HHH

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

### Balance Sheet

### Income Statement

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	19,284	Total Charges	181,835	0.0%	Length of Stay
Fixed Assets	0	Contract Allowance	0	0.0%	Medicare LOS
Other Assets	0	Operating Revenue	181,835	100.0%	Current Ratio
Total Assets	19,284	Operating Expense	265,152	145.8%	Days to Collect
Current Liabilities	102,601	Operating Margin	-83,317	-45.8%	Avg Payment Days
Long Term Liabilities	0	Other Income	0	0.0%	Depreciation Rate
Total Equity	-83,317	Other Expense	0	0.0%	Return on Equity
Total Liab. and Equity	19,284	Net Profit or Loss	(83,317)	-45.8%	

All Providers

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# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

<b>491531 TWIN COUNTY HOSPICE</b>				Proprietary - Corporation	
818 GLENDALE ROAD, SUITE 2		12/31/2017 275 Days Submitted		Hospice	
GALAX, VA 24333					
GALAX CITY					
CGS Administrators HHH				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.2%
				Nursing	3.1%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	31,415	Total Charges	446,834		
Fixed Assets	3,860	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	446,834	100.0%	Medicare LOS
Total Assets	35,275	Operating Expense	458,074	102.5%	Current Ratio
Current Liabilities	48,232	Operating Margin	-11,240	-2.5%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	-12,957	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	35,275	Net Profit or Loss	(11,240)	-2.5%	Return on Equity
<b>491581 VITAS INNOVATIVE HOSPICE CARE</b>				Proprietary - Corporation	
1604 SPRING HILL ROAD, SUITE 450		12/31/2017 365 Days Submitted		Hospice	
VIENNA, VA 22182					
FAIRFAX					
BLUE CROSS (SOUTH CAROLINA)				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	1.6%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,054,283	Total Charges	18,377,388		
Fixed Assets	327,713	Contract Allowance	461,752	2.5%	Length of Stay
Other Assets	12,916	Operating Revenue	17,915,636	97.5%	Medicare LOS
Total Assets	1,394,912	Operating Expense	15,517,550	86.6%	Current Ratio
Current Liabilities	-7,566,616	Operating Margin	2,398,086	13.4%	Days to Collect
Long Term Liabilities	74,296	Other Income	0	0.0%	Avg Payment Days
Total Equity	8,887,232	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,394,912	Net Profit or Loss	2,398,086	13.4%	Return on Equity

All Providers

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# Hospice Profile Report - 2017

Sample Hospice reports from the Halmanac.com website.

## 491542 WELLMONT HOSPICE

361 B FALLS DRIVE Cost Report not filed.

ABINGDON, VA 24210

WASHINGTON

CAHABA

### Key Performance Ind.

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

### Balance Sheet

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>

## 491612 WESTMINSTER-CANTERBURY AT HOME LLC

Nonprofit - Church

3181 SHORE DRIVE SUITE 201 9/30/2017 365 Days Submitted Hospice

VIRGINIA BEACH, VA 23451

VIRGINIA BEACH CITY

CGS Administrators HHH

### Key Performance Ind.

Skilled Nursing	0.2%
Nursing	0.4%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	46.8
Days to Collect	43.8
Avg Payment Days	0.0
Depreciation Rate	0.0%
Return on Equity	54.1%

### Balance Sheet

Current Assets	3,733,201
Fixed Assets	0
Other Assets	0
<b>Total Assets</b>	<b>3,733,201</b>
Current Liabilities	79,840
Long Term Liabilities	2,588,250
<b>Total Equity</b>	<b>1,065,111</b>
<b>Total Liab. and Equity</b>	<b>3,733,201</b>

### Income Statement

Total Charges	5,255,506
Contract Allowance	5,738
Operating Revenue	5,249,768
Operating Expense	4,673,724
Operating Margin	576,044
Other Income	0
Other Expense	0
<b>Net Profit or Loss</b>	<b>576,044</b>

All Providers

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