Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751787 1ST CHOICE HOSPICE CARE — Proprietary - Corporation

1291 E. HILLSDALE BLVD. SUITE 225A — 12/31/2018 365 Days Submitted — Hospice

FOSTER CITY, CA 94404

SAN MATEO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	112,819	Total Charges	2,547,122		Skilled Nursing	0.0%
Fixed Assets	11,402	Contract Allowance	0	0.0%	Nursing	0.3%
Other Assets	0	Operating Revenue	2,547,122	100.0%	Home Healthcare	0.0%
Total Assets	124,221	Operating Expense	2,414,915	94.8%	Length of Stay	
Current Liabilities	118,078	Operating Margin	132,207	5.2%	Medicare LOS	
Long Term Liabilities	138,084	Other Income	0	0.0%	Current Ratio	1.0
Total Equity	-131,941	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	124,221	Net Profit or Loss	132,207	5.2%	Avg Payment Days	17.8
					Depreciation Rate	0.0%
					Return on Equity	-100.2%

751509 24-7 QUALITY HOSPICE CARE, INC — Proprietary - Corporation

2659 TOWNSGATE ROAD, SUITE #128 — 12/31/2018 365 Days Submitted — Hospice

WESTLAKE VILLAGE, CA 91361

VENTURA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	19,889	Total Charges	398,849		Skilled Nursing	0.0%
Fixed Assets	1,642	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	398,849	100.0%	Home Healthcare	0.0%
Total Assets	21,531	Operating Expense	289,701	72.6%	Length of Stay	
Current Liabilities	5,520	Operating Margin	109,148	27.4%	Medicare LOS	
Long Term Liabilities	4,500	Other Income	0	0.0%	Current Ratio	3.6
Total Equity	11,511	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	21,531	Net Profit or Loss	109,148	27.4%	Avg Payment Days	7.0
					Depreciation Rate	0.0%
					Return on Equity	948.2%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751576 24/7 CARE AT HOME - HOSPICE Proprietary - Corporation

3237 E GUASTI ROAD SUITE 100 12/31/2018 365 Days Submitted Hospice

ONTARIO, CA 91761

SAN BERNARDINO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	1,385,593	Total Charges	3,606,076		Skilled Nursing	0.0%
Fixed Assets	3,589	Contract Allowance	357,554	9.9%	Nursing	0.7%
Other Assets	0	Operating Revenue	3,248,522	90.1%	Home Healthcare	0.0%
Total Assets	1,398,434	Operating Expense	3,170,646	97.6%	Length of Stay	
Current Liabilities	101,412	Operating Margin	77,876	2.4%	Medicare LOS	
Long Term Liabilities	285,164	Other Income	0	0.0%	Current Ratio	13.7
Total Equity	1,011,858	Other Expense	0	0.0%	Days to Collect	33.0
Total Liab. and Equity	1,398,434	Net Profit or Loss	77,876	2.4%	Avg Payment Days	11.7
					Depreciation Rate	0.0%
					Return on Equity	7.7%

751637 24/7 CARE AT HOME - HOSPICE Proprietary - Corporation

1075 YORBA PLACE, SUITE 101 12/31/2018 365 Days Submitted Hospice

PLACENTIA, CA 92870

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	110,483	Total Charges	341,783		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	22,429	6.6%	Nursing	0.0%
Other Assets	271,211	Operating Revenue	319,354	93.4%	Home Healthcare	0.0%
Total Assets	381,694	Operating Expense	289,031	90.5%	Length of Stay	
Current Liabilities	30,654	Operating Margin	30,323	9.5%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	3.6
Total Equity	351,040	Other Expense	0	0.0%	Days to Collect	51.6
Total Liab. and Equity	381,694	Net Profit or Loss	30,323	9.5%	Avg Payment Days	23.7
					Depreciation Rate	0.0%
					Return on Equity	8.6%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751567 365 HOSPICE, INC

8138 FOOTHILL BLVD, STE 210

Cost Report not filed.

SUNLAND, CA 91040

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

921507 A'S HOSPICE

Proprietary - Corporation

14125 TELEPHONE AVENUE, SUITE 13

12/31/2018 365 Days Submitted

Hospice

CHINO, CA 91710

SAN BERNARDINO

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.0%
Current Assets	359,237	Total Charges	2,204,261		Nursing	1.2%
Fixed Assets	50,000	Contract Allowance	0	0.0%	Home Healthcare	0.0%
Other Assets	4,400	Operating Revenue	2,204,261	100.0%	Length of Stay	
Total Assets	666,333	Operating Expense	1,862,826	84.5%	Medicare LOS	
Current Liabilities	149,040	Operating Margin	341,435	15.5%	Current Ratio	2.4
Long Term Liabilities	0	Other Income	0	0.0%	Days to Collect	0.0
Total Equity	517,293	Other Expense	0	0.0%	Avg Payment Days	29.2
Total Liab. and Equity	666,333	Net Profit or Loss	341,435	15.5%	Depreciation Rate	0.0%
					Return on Equity	66.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921689 A-1 HOSPICE CARE CENTER 4 U, INC — Proprietary - Corporation

14242 VENTURA BLVD, SUITE 205 — 12/31/2018 365 Days Submitted — Hospice

SHERMAN OAKS, CA 91423

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	68,400	Total Charges	2,256,464		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.1%
Other Assets	0	Operating Revenue	2,256,464	100.0%	Home Healthcare	0.0%
Total Assets	68,400	Operating Expense	2,075,799	92.0%	Length of Stay	
Current Liabilities	68,812	Operating Margin	180,665	8.0%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	1.0
Total Equity	-412	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	68,400	Net Profit or Loss	180,665	8.0%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	-43,850.7 %

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751756 A-1 HOSPICE CARE INC — Proprietary - Corporation

217 E ALAMEDA AVENUE SUITE 306 — 12/31/2018 365 Days Submitted — Hospice

BURBANK, CA 91502

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	93,022	Total Charges	1,684,274		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,684,274	100.0%	Home Healthcare	0.0%
Total Assets	93,022	Operating Expense	1,611,514	95.7%	Length of Stay	
Current Liabilities	158,850	Operating Margin	72,760	4.3%	Medicare LOS	
Long Term Liabilities	27,232	Other Income	0	0.0%	Current Ratio	0.6
Total Equity	-93,060	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	93,022	Net Profit or Loss	72,760	4.3%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	-78.2%

751558 A-ONE HOSPICE PROVIDERS, INC — Proprietary - Corporation

13788 ROSWELL AVENUE — 12/31/2018 365 Days Submitted — Hospice

CHINO, CA 91710

SAN BERNARDINO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	10,270	Total Charges	3,226,979		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	1.8%
Other Assets	0	Operating Revenue	3,226,979	100.0%	Home Healthcare	0.0%
Total Assets	109,869	Operating Expense	3,208,827	99.4%	Length of Stay	
Current Liabilities	250,896	Operating Margin	18,152	0.6%	Medicare LOS	
Long Term Liabilities	30,543	Other Income	0	0.0%	Current Ratio	0.0
Total Equity	-171,570	Other Expense	0	0.0%	Days to Collect	0.8
Total Liab. and Equity	109,869	Net Profit or Loss	18,152	0.6%	Avg Payment Days	2.3
					Depreciation Rate	0.0%
					Return on Equity	-10.6%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551505 A & C HEALTH CARE UNLIMITED LLC

1687 ERRINGER ROAD, SUITE #211

Cost Report not filed.

SIMI VALLEY, CA 93065

VENTURA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

751724 A & E HOSPICE CARE, INC.

Proprietary - Corporation

2920 W OLIVE AVE, SUITE 214

12/31/2018 365 Days Submitted

Hospice

BURBANK, CA 91505

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	68,819	Total Charges	973,433		Skilled Nursing	0.0%
Fixed Assets	12,810	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	1,070	Operating Revenue	973,433	100.0%	Home Healthcare	0.0%
Total Assets	82,699	Operating Expense	970,267	99.7%	Length of Stay	
Current Liabilities	2,318	Operating Margin	3,166	0.3%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	29.7
Total Equity	80,381	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	82,699	Net Profit or Loss	3,166	0.3%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	3.9%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551579 A C HOSPICE, INC

5711 W SLAUSON AVE, SUITE 230

Cost Report not filed.

CULVER CITY, CA 90230

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

551771 A MIRACLE HOSPICE, INC.

Proprietary - Corporation

14402 HAYNES STREET SUITE 205

12/31/2018 365 Days Submitted

Hospice

VAN NUYS, CA 91401

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	59,149	Total Charges	1,449,511		Skilled Nursing	0.0%
Fixed Assets	34	Contract Allowance	5,750	0.4%	Nursing	2.6%
Other Assets	40,818	Operating Revenue	1,443,761	99.6%	Home Healthcare	0.0%
Total Assets	120,701	Operating Expense	1,372,986	95.1%	Length of Stay	
Current Liabilities	0	Operating Margin	70,775	4.9%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	120,701	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	120,701	Net Profit or Loss	70,775	4.9%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	58.6%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921708 A N T HOSPICE, INC — Proprietary - Corporation

13629 1/2 VICTORY BLVD — 12/31/2018 365 Days Submitted — Hospice

VAN NUYS, CA 91401

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	92,838	Total Charges	1,268,143		Skilled Nursing	0.0%
Fixed Assets	10,236	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,268,143	100.0%	Home Healthcare	0.0%
Total Assets	103,074	Operating Expense	1,069,506	84.3%	Length of Stay	
Current Liabilities	0	Operating Margin	198,637	15.7%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	103,074	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	103,074	Net Profit or Loss	198,637	15.7%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	192.7%

921601 A NEW DAY HOSPICE CARE

1307 WEST 6TH STREET, SUITE 119A — Cost Report not filed.

CORONA, CA 92882

RIVERSIDE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921505 A PLUS HOSPICE, INC — Proprietary - Corporation

4625 FIRST STREET, SUITE 220 — 12/31/2018 365 Days Submitted — Hospice

PLEASANTON, CA 94566

ALAMEDA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	185,844	Total Charges	1,850,859		Skilled Nursing	0.0%
Fixed Assets	4,500	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,850,859	100.0%	Home Healthcare	0.0%
Total Assets	193,344	Operating Expense	1,523,846	82.3%	Length of Stay	
Current Liabilities	-67,395	Operating Margin	327,013	17.7%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	(2.8)
Total Equity	260,739	Other Expense	0	0.0%	Days to Collect	11.7
Total Liab. and Equity	193,344	Net Profit or Loss	327,013	17.7%	Avg Payment Days	3.7
					Depreciation Rate	0.0%
					Return on Equity	125.4%

921709 A SPIRIT OF SUPPORT, INC. — Proprietary - Corporation

1972-B WEST 48TH STREET — 12/31/2018 365 Days Submitted — Hospice

LOS ANGELES, CA 90062

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	82,920	Total Charges	82,921		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	82,921	100.0%	Home Healthcare	0.0%
Total Assets	82,920	Operating Expense	53,336	64.3%	Length of Stay	
Current Liabilities	55,335	Operating Margin	29,585	35.7%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	1.5
Total Equity	27,585	Other Expense	0	0.0%	Days to Collect	365.0
Total Liab. and Equity	82,920	Net Profit or Loss	29,585	35.7%	Avg Payment Days	378.7
					Depreciation Rate	0.0%
					Return on Equity	107.3%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551755 A TO Z HOSPICE CARE INC — Proprietary - Corporation

1202 MONTE VISTA AVENUE SUITE #4 — 12/31/2018 365 Days Submitted — Hospice

UPLAND, CA 91786

SAN BERNARDINO

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	375,156	Total Charges	2,067,044		Skilled Nursing	0.1%
Fixed Assets	0	Contract Allowance	719,274	34.8%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,347,770	65.2%	Home Healthcare	0.0%
Total Assets	378,969	Operating Expense	851,429	63.2%	Length of Stay	
Current Liabilities	20,179	Operating Margin	496,341	36.8%	Medicare LOS	
Long Term Liabilities	349,782	Other Income	0	0.0%	Current Ratio	18.6
Total Equity	9,008	Other Expense	0	0.0%	Days to Collect	105.4
Total Liab. and Equity	378,969	Net Profit or Loss	496,341	36.8%	Avg Payment Days	8.7
					Depreciation Rate	0.0%
					Return on Equity	5,510.0%

751623 ABC HOSPICE CARE, INC — Proprietary - Corporation

16104 HART ST — 12/31/2018 365 Days Submitted — Hospice

VAN NUYS, CA 91406

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	15,137	Total Charges	1,419,728		Skilled Nursing	0.0%
Fixed Assets	1,378	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	9,822	Operating Revenue	1,419,728	100.0%	Home Healthcare	0.0%
Total Assets	26,337	Operating Expense	1,257,990	88.6%	Length of Stay	
Current Liabilities	0	Operating Margin	161,738	11.4%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	26,337	Other Expense	0	0.0%	Days to Collect	3.8
Total Liab. and Equity	26,337	Net Profit or Loss	161,738	11.4%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	614.1%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751613 ABSOLUTE COMPASSION, LLC — Proprietary - Corporation

6355 RIVERSIDE BLVD, SUITE T — 12/31/2018 365 Days Submitted — Hospice

SACRAMENTO, CA 95831

SACRAMENTO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	385,312	Total Charges	3,274,142	
Fixed Assets	35,044	Contract Allowance	29,931	0.9%
Other Assets	119,198	Operating Revenue	3,244,211	99.1%
Total Assets	1,057,364	Operating Expense	2,366,124	72.9%
Current Liabilities	107,835	Operating Margin	878,087	27.1%
Long Term Liabilities	469,920	Other Income	0	0.0%
Total Equity	479,609	Other Expense	0	0.0%
Total Liab. and Equity	1,057,364	Net Profit or Loss	878,087	27.1%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	3.6
Days to Collect	24.2
Avg Payment Days	16.6
Depreciation Rate	0.0%
Return on Equity	183.1%

921707 ABSOLUTE HOSPICE & PALLIATIVE CARE, INC. — Proprietary - Corporation

9837 BELMONT ST, SUITE B — 12/31/2018 365 Days Submitted — Hospice

BELLFLOWER, CA 90706

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	72,361	Total Charges	427,735	
Fixed Assets	3,530	Contract Allowance	0	0.0%
Other Assets	60,701	Operating Revenue	427,735	100.0%
Total Assets	136,592	Operating Expense	536,484	125.4%
Current Liabilities	160,983	Operating Margin	-108,749	-25.4%
Long Term Liabilities	82,606	Other Income	0	0.0%
Total Equity	-106,997	Other Expense	0	0.0%
Total Liab. and Equity	136,592	Net Profit or Loss	(108,749)	-25.4%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	0.4
Days to Collect	0.0
Avg Payment Days	109.5
Depreciation Rate	0.0%
Return on Equity	101.6%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921664 ACACIA HOSPICE AND PALLIATIVE SERVICES — Proprietary - Corporation

11770 WARNER AVE, SUITE 101 — 12/31/2018 365 Days Submitted — Hospice

FOUNTAIN VALLEY, CA 92708

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	119,147	Total Charges	1,188,235		Skilled Nursing	1.1%
Fixed Assets	0	Contract Allowance	23,765	2.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,164,470	98.0%	Home Healthcare	0.0%
Total Assets	119,147	Operating Expense	705,923	60.6%	Length of Stay	
Current Liabilities	0	Operating Margin	458,547	39.4%	Medicare LOS	
Long Term Liabilities	19,708	Other Income	0	0.0%	Current Ratio	
Total Equity	99,439	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	119,147	Net Profit or Loss	458,547	39.4%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	461.1%

921522 ACCENTCARE HOSPICE OF CALIFORNIA INC — Proprietary - Corporation

2344 SOUTH SECOND, SUITE B — 12/31/2018 365 Days Submitted — Hospice

EL CENTRO, CA 92243

IMPERIAL

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	153,432,763	Total Charges	2,728,965		Skilled Nursing	0.6%
Fixed Assets	20,193,451	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	326,925,498	Operating Revenue	2,728,965	100.0%	Home Healthcare	0.0%
Total Assets	504,155,560	Operating Expense	2,097,860	76.9%	Length of Stay	
Current Liabilities	114,301,258	Operating Margin	631,105	23.1%	Medicare LOS	
Long Term Liabilities	383,438,651	Other Income	0	0.0%	Current Ratio	1.3
Total Equity	6,415,651	Other Expense	0	0.0%	Days to Collect	19,457.4
Total Liab. and Equity	504,155,560	Net Profit or Loss	631,105	23.1%	Avg Payment Days	8,685.4
					Depreciation Rate	0.0%
					Return on Equity	9.8%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921542 ACCEPTANCE HOSPICE, INC — Proprietary - Corporation

12062 VALLEY VIEW ST, SUITE 105 — 12/31/2018 365 Days Submitted — Hospice

GARDEN GROVE, CA 92845

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	246,948	Total Charges	3,277,676		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.4%
Other Assets	4,696	Operating Revenue	3,277,676	100.0%	Home Healthcare	0.0%
Total Assets	251,644	Operating Expense	3,205,499	97.8%	Length of Stay	
Current Liabilities	81,182	Operating Margin	72,177	2.2%	Medicare LOS	
Long Term Liabilities	-93,404	Other Income	0	0.0%	Current Ratio	3.0
Total Equity	263,866	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	251,644	Net Profit or Loss	72,177	2.2%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	27.4%

751746 ACCREDITED HOSPICE, INC.

5503 CAHUENGA BLVD STE 202 — Cost Report not filed.

NORTH HOLLYWOOD, CA 91606

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751525 ACCURATE HOSPICE INC. Proprietary - Corporation

3925 ROSEMEAD BLVD, STE 201 12/31/2018 365 Days Submitted Hospice

ROSEMEAD, CA 91770

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	41,536	Total Charges	1,625,204		Skilled Nursing	0.0%
Fixed Assets	13,446	Contract Allowance	472,325	29.1%	Nursing	1.3%
Other Assets	5,624	Operating Revenue	1,152,879	70.9%	Home Healthcare	0.0%
Total Assets	60,699	Operating Expense	1,000,393	86.8%	Length of Stay	
Current Liabilities	15,309	Operating Margin	152,486	13.2%	Medicare LOS	
Long Term Liabilities	10,824	Other Income	0	0.0%	Current Ratio	2.7
Total Equity	34,566	Other Expense	0	0.0%	Days to Collect	5.8
Total Liab. and Equity	60,699	Net Profit or Loss	152,486	13.2%	Avg Payment Days	2.8
					Depreciation Rate	0.0%
					Return on Equity	441.1%

551669 ACE HOME HEALTH CARE & HOSPICE, INC Proprietary - Corporation

85 MORAGA WAY, SUITE 100A 12/31/2018 365 Days Submitted Hospice

ORINDA, CA 94563

CONTRA COSTA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	30,606,767	Total Charges	4,110,070		Skilled Nursing	0.5%
Fixed Assets	60,066	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	785,964	Operating Revenue	4,110,070	100.0%	Home Healthcare	0.0%
Total Assets	32,053,080	Operating Expense	3,702,244	90.1%	Length of Stay	
Current Liabilities	20,728,113	Operating Margin	407,826	9.9%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	1.5
Total Equity	11,324,967	Other Expense	0	0.0%	Days to Collect	5,620.6
Total Liab. and Equity	32,053,080	Net Profit or Loss	407,826	9.9%	Avg Payment Days	1,507.8
					Depreciation Rate	0.0%
					Return on Equity	3.6%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921628 ACE HOSPICE CARE, INC. Proprietary - Corporation

4515 EAGLE ROCK BLVD. SUITE 151 12/31/2018 365 Days Submitted Hospice

LOS ANGELES, CA 90041

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	88,221	Total Charges	549,357		Skilled Nursing	0.0%
Fixed Assets	13,125	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	549,357	100.0%	Home Healthcare	0.0%
Total Assets	141,689	Operating Expense	434,873	79.2%	Length of Stay	
Current Liabilities	4,286	Operating Margin	114,484	20.8%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	20.6
Total Equity	137,403	Other Expense	0	0.0%	Days to Collect	48.5
Total Liab. and Equity	141,689	Net Profit or Loss	114,484	20.8%	Avg Payment Days	3.6
					Depreciation Rate	0.0%
					Return on Equity	83.3%

551598 ACE OF HEARTS HOSPICE, INC

6501 FOOTHILL BLVD, SUITE 204A Cost Report not filed.

TUJUNGA, CA 91042

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551518 ACTIVE HOSPICE CARE, INC — Proprietary - Corporation

704 S VICTORY BLVD, SUITE 100 — 12/31/2018 365 Days Submitted — Hospice

BURBANK, CA 91502

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	218,334	Total Charges	3,627,229		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	40,643	1.1%	Nursing	0.0%
Other Assets	0	Operating Revenue	3,586,586	98.9%	Home Healthcare	0.0%
Total Assets	218,334	Operating Expense	2,940,260	82.0%	Length of Stay	
Current Liabilities	0	Operating Margin	646,326	18.0%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	218,334	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	218,334	Net Profit or Loss	646,326	18.0%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	296.0%

551507 ADMIRAL HOSPICE CARE, INC — Proprietary - Corporation

4010 WATSON PLAZA DRIVE SUITE 120 — 12/31/2018 365 Days Submitted — Hospice

LAKEWOOD, CA 90712

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	299,855	Total Charges	1,642,415		Skilled Nursing	0.0%
Fixed Assets	2,472	Contract Allowance	44,637	2.7%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,597,778	97.3%	Home Healthcare	0.0%
Total Assets	305,101	Operating Expense	1,494,664	93.5%	Length of Stay	
Current Liabilities	41,562	Operating Margin	103,114	6.5%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	7.2
Total Equity	263,539	Other Expense	0	0.0%	Days to Collect	57.6
Total Liab. and Equity	305,101	Net Profit or Loss	103,114	6.5%	Avg Payment Days	10.1
					Depreciation Rate	0.0%
					Return on Equity	39.1%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751527 ADVANCE HOSPICE CARE INC. Proprietary - Corporation

1209 N CENTRAL AVE SUITE 204 12/31/2018 365 Days Submitted Hospice

GLENDALE, CA 91202

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	8,000	Total Charges	654,212		Skilled Nursing	0.0%
Fixed Assets	2,446	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	50,668	Operating Revenue	654,212	100.0%	Home Healthcare	0.0%
Total Assets	410,831	Operating Expense	527,599	80.6%	Length of Stay	
Current Liabilities	2,203	Operating Margin	126,613	19.4%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	3.6
Total Equity	408,628	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	410,831	Net Profit or Loss	126,613	19.4%	Avg Payment Days	1.5
					Depreciation Rate	0.0%
					Return on Equity	31.0%

751691 ADVANCE HOSPICE SERVICES INC Proprietary - Corporation

876 N MOUNTAIN AVENUE SUITE 200A 12/31/2018 365 Days Submitted Hospice

UPLAND, CA 91786

SAN BERNARDINO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	1,500	Total Charges	1,683,307		Skilled Nursing	0.0%
Fixed Assets	20,557	Contract Allowance	0	0.0%	Nursing	1.6%
Other Assets	0	Operating Revenue	1,683,307	100.0%	Home Healthcare	0.0%
Total Assets	75,506	Operating Expense	1,701,513	101.1%	Length of Stay	
Current Liabilities	150,165	Operating Margin	-18,206	-1.1%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	0.0
Total Equity	-74,659	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	75,506	Net Profit or Loss	(18,206)	-1.1%	Avg Payment Days	18.9
					Depreciation Rate	0.0%
					Return on Equity	24.4%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751761 ADVANCED HEALTH CARE, INC — Proprietary - Corporation

13746 VICTORY BLVD, SUITE 314 — 12/31/2018 365 Days Submitted — Hospice

VAN NUYS, CA 91401

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	23,314	Total Charges	434,132	
Fixed Assets	10,115	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	434,132	100.0%
Total Assets	-53,198	Operating Expense	383,715	88.4%
Current Liabilities	0	Operating Margin	50,417	11.6%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	-53,198	Other Expense	0	0.0%
Total Liab. and Equity	-53,198	Net Profit or Loss	50,417	11.6%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	
Days to Collect	0.0
Avg Payment Days	0.0
Depreciation Rate	0.0%
Return on Equity	-94.8%

551650 ADVANCED HOME HEALTH AND HOSPICE — Proprietary - Corporation

4362 AUBURN BLVD — 12/31/2018 365 Days Submitted — Hospice

SACRAMENTO, CA 95841

SACRAMENTO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	453,853	Total Charges	8,272,950	
Fixed Assets	475,467	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	8,272,950	100.0%
Total Assets	929,320	Operating Expense	7,409,921	89.6%
Current Liabilities	172,307	Operating Margin	863,029	10.4%
Long Term Liabilities	344,445	Other Income	0	0.0%
Total Equity	412,568	Other Expense	0	0.0%
Total Liab. and Equity	929,320	Net Profit or Loss	863,029	10.4%

Key Performanace Ind.	
Skilled Nursing	0.1%
Nursing	0.2%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	2.6
Days to Collect	1.7
Avg Payment Days	8.5
Depreciation Rate	0.0%
Return on Equity	209.2%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551686 ADVANTAGE HEALTH SYSTEMS Proprietary - Corporation

9663 TIERRA GRANDE STREET, SUTIE 204 12/31/2018 365 Days Submitted Hospice

SAN DIEGO, CA 92126

SAN DIEGO

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.1%
					Nursing	0.1%
Current Assets	59,952	Total Charges	7,366,969		Home Healthcare	0.0%
Fixed Assets	719,832	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	7,366,969	100.0%	Medicare LOS	
Total Assets	779,784	Operating Expense	7,048,696	95.7%	Current Ratio	1.6
Current Liabilities	36,728	Operating Margin	318,273	4.3%	Days to Collect	0.0
Long Term Liabilities	353,128	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	389,928	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	779,784	Net Profit or Loss	318,273	4.3%	Return on Equity	81.6%

921732 ADVANTAGE HEALTH SYSTEMS Proprietary - Corporation

151 KALMUS DRIVE, SUITE D-104 12/31/2018 382 Days Submitted Hospice

COSTA MESA, CA 92626

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.0%
					Nursing	0.0%
Current Assets	-289,760	Total Charges	533,867		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	533,867	100.0%	Medicare LOS	
Total Assets	-289,760	Operating Expense	836,540	156.7%	Current Ratio	(23.5)
Current Liabilities	12,313	Operating Margin	-302,673	-56.7%	Days to Collect	0.0
Long Term Liabilities	600	Other Income	0	0.0%	Avg Payment Days	5.3
Total Equity	-302,673	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	-289,760	Net Profit or Loss	(302,673)	-56.7%	Return on Equity	100.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751556 ADVANTAGE HOSPICE PROVIDERS, INC — Proprietary - Corporation

600 N MOUNTAIN AVENUE, SUITE B201 — 12/31/2018 365 Days Submitted — Hospice

UPLAND, CA 91786

SAN BERNARDINO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	0	Total Charges	249,933		Skilled Nursing	0.0%
Fixed Assets	25,117	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	853	Operating Revenue	249,933	100.0%	Home Healthcare	0.0%
Total Assets	25,970	Operating Expense	256,496	102.6%	Length of Stay	
Current Liabilities	15,631	Operating Margin	-6,563	-2.6%	Medicare LOS	
Long Term Liabilities	61,244	Other Income	0	0.0%	Current Ratio	0.0
Total Equity	-50,905	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	25,970	Net Profit or Loss	(6,563)	-2.6%	Avg Payment Days	0.8
					Depreciation Rate	0.0%
					Return on Equity	12.9%

921527 ADVENT CARE INC — Proprietary - Corporation

27171 CALAROGA AVENUE, SUITE 9 — 12/31/2018 365 Days Submitted — Hospice

HAYWARD, CA 94545

ALAMEDA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	2,830,349	Total Charges	6,453,468		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.1%
Other Assets	0	Operating Revenue	6,453,468	100.0%	Home Healthcare	0.0%
Total Assets	2,830,349	Operating Expense	3,876,481	60.1%	Length of Stay	
Current Liabilities	259	Operating Margin	2,576,987	39.9%	Medicare LOS	
Long Term Liabilities	1,139,786	Other Income	0	0.0%	Current Ratio	10,928.0
Total Equity	1,690,304	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	2,830,349	Net Profit or Loss	2,576,987	39.9%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	152.5%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751696 ADVENT HOPE HOSPICE — Proprietary - Corporation

1881 COMMERCENTER E — 12/31/2018 365 Days Submitted — Hospice

SAN BERNARDINO, CA 92408

SAN BERNARDINO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	8,294	Total Charges	1,287,760		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	3,000	0.2%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,284,760	99.8%	Home Healthcare	0.0%
Total Assets	370,145	Operating Expense	1,157,379	90.1%	Length of Stay	
Current Liabilities	48,090	Operating Margin	127,381	9.9%	Medicare LOS	
Long Term Liabilities	45,539	Other Income	0	0.0%	Current Ratio	0.2
Total Equity	276,516	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	370,145	Net Profit or Loss	127,381	9.9%	Avg Payment Days	3.3
					Depreciation Rate	0.0%
					Return on Equity	46.1%

051581 ADVENTIST HEALTH HOME CARE SERVICES

1289 BILLE ROAD — Cost Report not filed.

PARADISE, CA 95969

BUTTE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051609 ADVENTIST HEALTH HOME CARE SERVICES

20100 CEDAR ROAD NORTH

Cost Report not filed.

SONORA, CA 95370

TUOLUMNE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

051670 ADVENTIST HEALTH HOME CARE SERVICES

440 GREENFIELD AVENUE SUITE B

Cost Report not filed.

HANFORD, CA 93230

KINGS

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551635 ADVENTIST HEALTH HOSPICE — Nonprofit - Church

281 HARVEY DRIVE UNIT B — 12/31/2018 365 Days Submitted — Hospice

GLENDALE, CA 91206

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	2,077,000,000	Total Charges	3,420,709		Skilled Nursing	0.0%
Fixed Assets	2,288,000,000	Contract Allowance	702,940	20.5%	Nursing	9.9%
Other Assets	208,000,000	Operating Revenue	2,717,769	79.5%	Home Healthcare	0.0%
Total Assets	5,816,000,000	Operating Expense	2,710,396	99.7%	Length of Stay	
Current Liabilities	711,000,000	Operating Margin	7,373	0.3%	Medicare LOS	
Long Term Liabilities	2,283,000,000	Other Income	0	0.0%	Current Ratio	2.9
Total Equity	2,822,000,000	Other Expense	0	0.0%	Days to Collect	120,736.9
Total Liab. and Equity	5,816,000,000	Net Profit or Loss	7,373	0.3%	Avg Payment Days	77,298.7
					Depreciation Rate	0.0%
					Return on Equity	0.0%

751776 ADVOCATE HOSPICE CARE

121 S GLENOAKS BLVD, UNIT 1A — Cost Report not filed.

BURBANK, CA 91502

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921729 AFFECTIVE HOSPICE CARE, INC

5050 PALO VERDE STREET, SUITE 208 Cost Report not filed.

MONTCLAIR, CA 91763

SAN BERNARDINO

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.0%
					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%

921770 AFFINITY HOSPICE LLC

5767 UPLANDER WAY, SUITE 208 Cost Report not filed.

CULVER CITY, CA 90230

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.0%
					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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751693 AGAPE HOSPICE & PALLIATIVE CARE LLC — Proprietary - Other

15456 VENTURA BLVD SUITE 203 — 12/31/2018 365 Days Submitted — Hospice

SHERMAN OAKS, CA 91403

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	193,015	Total Charges	2,632,622		Skilled Nursing	0.0%
Fixed Assets	10,646	Contract Allowance	77,519	2.9%	Nursing	0.3%
Other Assets	98,931	Operating Revenue	2,555,103	97.1%	Home Healthcare	0.0%
Total Assets	313,768	Operating Expense	2,451,290	95.9%	Length of Stay	
Current Liabilities	389,501	Operating Margin	103,813	4.1%	Medicare LOS	
Long Term Liabilities	950,932	Other Income	0	0.0%	Current Ratio	0.5
Total Equity	-1,026,665	Other Expense	0	0.0%	Days to Collect	18.1
Total Liab. and Equity	313,768	Net Profit or Loss	103,813	4.1%	Avg Payment Days	53.9
					Depreciation Rate	0.0%
					Return on Equity	-10.1%

551685 AID & CARE HOSPICE, INC — Proprietary - Corporation

2751 E CHAPMAN AVE, SUITE 101 — 12/31/2018 365 Days Submitted — Hospice

FULLERTON, CA 92831

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	131,613	Total Charges	352,959		Skilled Nursing	0.0%
Fixed Assets	4,955	Contract Allowance	4,262	1.2%	Nursing	0.0%
Other Assets	0	Operating Revenue	348,697	98.8%	Home Healthcare	0.0%
Total Assets	136,568	Operating Expense	338,479	97.1%	Length of Stay	
Current Liabilities	2,679	Operating Margin	10,218	2.9%	Medicare LOS	
Long Term Liabilities	132,952	Other Income	0	0.0%	Current Ratio	49.1
Total Equity	937	Other Expense	0	0.0%	Days to Collect	71.7
Total Liab. and Equity	136,568	Net Profit or Loss	10,218	2.9%	Avg Payment Days	2.0
					Depreciation Rate	0.0%
					Return on Equity	1,090.5%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921740 AIMANT HOSPICE, INC — Proprietary - Corporation

10545 BURBANK BLVD, SUITE 120 — 12/31/2018 335 Days Submitted — Hospice

N HOLLYWOOD, CA 91601

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	45,746	Total Charges	448,457		Skilled Nursing	0.0%
Fixed Assets	36,294	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	275,000	Operating Revenue	448,457	100.0%	Home Healthcare	0.0%
Total Assets	357,040	Operating Expense	592,390	132.1%	Length of Stay	
Current Liabilities	36,417	Operating Margin	-143,933	-32.1%	Medicare LOS	
Long Term Liabilities	310,123	Other Income	0	0.0%	Current Ratio	1.3
Total Equity	10,500	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	357,040	Net Profit or Loss	(143,933)	-32.1%	Avg Payment Days	13.3
					Depreciation Rate	0.0%
					Return on Equity	-1,370.8%

751632 ALDEN HOSPICE — Proprietary - Corporation

1061 WEST AVENUE M14, SUITE D — 12/31/2018 365 Days Submitted — Hospice

PALMDALE, CA 93551

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	11,333	Total Charges	501,603		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	3,940	Operating Revenue	501,603	100.0%	Home Healthcare	0.0%
Total Assets	15,273	Operating Expense	493,446	98.4%	Length of Stay	
Current Liabilities	200	Operating Margin	8,157	1.6%	Medicare LOS	
Long Term Liabilities	5,290	Other Income	0	0.0%	Current Ratio	56.7
Total Equity	9,783	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	15,273	Net Profit or Loss	8,157	1.6%	Avg Payment Days	0.1
					Depreciation Rate	0.0%
					Return on Equity	83.4%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921523 ALEVE HOSPICE CARE OF LOS ANGELES, INC — Proprietary - Corporation

9608 VAN NUYS BLVD, SUITE 105 — 12/31/2018 365 Days Submitted — Hospice

PANORAMA CITY, CA 91402

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	220,606	Total Charges	937,070		Skilled Nursing	0.0%
Fixed Assets	10,198	Contract Allowance	12,323	1.3%	Nursing	0.0%
Other Assets	198,000	Operating Revenue	924,747	98.7%	Home Healthcare	0.0%
Total Assets	428,804	Operating Expense	874,379	94.6%	Length of Stay	
Current Liabilities	30,852	Operating Margin	50,368	5.4%	Medicare LOS	
Long Term Liabilities	353,417	Other Income	0	0.0%	Current Ratio	7.2
Total Equity	44,535	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	428,804	Net Profit or Loss	50,368	5.4%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	113.1%

051758 ALL CARE HOSPICE — Proprietary - Corporation

100 W BROADWAY AVENUE, SUITE 810 — 12/31/2018 365 Days Submitted — Hospice

GLENDALE, CA 91210

LOS ANGELES

CAHABA

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	285,179	Total Charges	2,817,659		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	2.5%
Other Assets	0	Operating Revenue	2,817,659	100.0%	Home Healthcare	0.0%
Total Assets	285,179	Operating Expense	2,791,528	99.1%	Length of Stay	
Current Liabilities	-3,204	Operating Margin	26,131	0.9%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	(89.0)
Total Equity	288,383	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	285,179	Net Profit or Loss	26,131	0.9%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	9.1%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921594 ALL IN ONE HOSPICE CARE INC — Proprietary - Corporation

6850 VAN NUYS BLVD, SUITE 216 — 12/31/2018 365 Days Submitted — Hospice

VAN NUYS, CA 91405

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	105,961	Total Charges	2,952,842		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.8%
Other Assets	0	Operating Revenue	2,952,842	100.0%	Home Healthcare	0.0%
Total Assets	105,961	Operating Expense	2,575,465	87.2%	Length of Stay	
Current Liabilities	215	Operating Margin	377,377	12.8%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	492.8
Total Equity	105,746	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	105,961	Net Profit or Loss	377,377	12.8%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	356.9%

751690 ALL SAINTS HOSPICE — Proprietary - Corporation

7365 CARNELIAN STREET SUITE 240 — 12/31/2018 365 Days Submitted — Hospice

RANCHO CUCAMONGA, CA 91730

SAN BERNARDINO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	145,507	Total Charges	2,085,897		Skilled Nursing	0.3%
Fixed Assets	4,169	Contract Allowance	0	0.0%	Nursing	2.8%
Other Assets	0	Operating Revenue	2,085,897	100.0%	Home Healthcare	0.0%
Total Assets	149,676	Operating Expense	2,226,796	106.8%	Length of Stay	
Current Liabilities	103,408	Operating Margin	-140,899	-6.8%	Medicare LOS	
Long Term Liabilities	382,181	Other Income	0	0.0%	Current Ratio	1.4
Total Equity	-335,913	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	149,676	Net Profit or Loss	(140,899)	-6.8%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	41.9%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551668 ALL SEASON'S HOSPICE — Proprietary - Corporation

16660 PARAMOUNT BLVD SUITE 107 — 12/31/2018 365 Days Submitted — Hospice

PARAMOUNT, CA 90723

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	571,491	Total Charges	12,669,292		Skilled Nursing	0.0%
Fixed Assets	54,317	Contract Allowance	0	0.0%	Nursing	2.1%
Other Assets	0	Operating Revenue	12,669,292	100.0%	Home Healthcare	0.0%
Total Assets	637,448	Operating Expense	12,740,840	100.6%	Length of Stay	
Current Liabilities	2,053,193	Operating Margin	-71,548	-0.6%	Medicare LOS	
Long Term Liabilities	200,000	Other Income	0	0.0%	Current Ratio	0.3
Total Equity	-1,615,745	Other Expense	0	0.0%	Days to Collect	0.5
Total Liab. and Equity	637,448	Net Profit or Loss	(71,548)	-0.6%	Avg Payment Days	58.5
					Depreciation Rate	0.0%
					Return on Equity	4.4%

751703 ALLEGIANT HOSPICE, INC — Proprietary - Corporation

27715 JEFFERSON AVENUE — 12/31/2018 365 Days Submitted — Hospice

TEMECULA, CA 92590

RIVERSIDE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	65,629	Total Charges	539,558		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	539,558	100.0%	Home Healthcare	0.0%
Total Assets	65,629	Operating Expense	619,512	114.8%	Length of Stay	
Current Liabilities	143,187	Operating Margin	-79,954	-14.8%	Medicare LOS	
Long Term Liabilities	64,674	Other Income	0	0.0%	Current Ratio	0.5
Total Equity	-142,232	Other Expense	0	0.0%	Days to Collect	28.5
Total Liab. and Equity	65,629	Net Profit or Loss	(79,954)	-14.8%	Avg Payment Days	61.3
					Depreciation Rate	0.0%
					Return on Equity	56.2%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921774 ALLIANCE HOSPICE

6717 MISSION STREET SUITE D-1

Cost Report not filed.

DALY CITY, CA 94014

SAN MATEO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

751702 ALLIED CARE HOSPICE, INC

9007 ARROW ROUTE, SUITE 215

Cost Report not filed.

RANCHO CUCAMONGA, CA 91730

SAN BERNARDINO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921663 ALLSTATE CARE HOSPICE, INC

5301 LAUREL CANYON BLVD, UNIT 136 Cost Report not filed.

VALLEY VILLAGE, CA 91607

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

921518 ALPHA CARE HOSPICE INC Proprietary - Corporation

12598 CENTRAL AVENUE SUITE 215 12/31/2018 365 Days Submitted Hospice

CHINO, CA 91710

SAN BERNARDINO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	42,797	Total Charges	1,029,851		Skilled Nursing	0.0%
Fixed Assets	2,262	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	71,050	Operating Revenue	1,029,851	100.0%	Home Healthcare	0.0%
Total Assets	123,855	Operating Expense	1,122,122	109.0%	Length of Stay	
Current Liabilities	37,177	Operating Margin	-92,271	-9.0%	Medicare LOS	
Long Term Liabilities	534,521	Other Income	0	0.0%	Current Ratio	1.2
Total Equity	-447,843	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	123,855	Net Profit or Loss	(92,271)	-9.0%	Avg Payment Days	12.1
					Depreciation Rate	0.0%
					Return on Equity	20.6%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551576 ALPHA HOSPICE CARE — Proprietary - Corporation

373 VAN NESS AVENUE, SUITE 260 — 12/31/2018 365 Days Submitted — Hospice

TORRANCE, CA 90501

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	48,379	Total Charges	482,518		Skilled Nursing	0.0%
Fixed Assets	1,098	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	12,500	Operating Revenue	482,518	100.0%	Home Healthcare	0.0%
Total Assets	65,137	Operating Expense	475,322	98.5%	Length of Stay	
Current Liabilities	310,584	Operating Margin	7,196	1.5%	Medicare LOS	
Long Term Liabilities	22,416	Other Income	0	0.0%	Current Ratio	0.2
Total Equity	-267,863	Other Expense	0	0.0%	Days to Collect	39.1
Total Liab. and Equity	65,137	Net Profit or Loss	7,196	1.5%	Avg Payment Days	19.4
					Depreciation Rate	0.0%
					Return on Equity	-2.7%

751591 ALTA CARE HOSPICE, INC — Proprietary - Corporation

9029 RESEDA BLVD, STE 207 — 12/31/2018 365 Days Submitted — Hospice

NORTHRIDGE, CA 91324

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	0	Total Charges	851,950		Skilled Nursing	0.0%
Fixed Assets	3,244	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	5,900	Operating Revenue	851,950	100.0%	Home Healthcare	0.0%
Total Assets	46,978	Operating Expense	672,998	79.0%	Length of Stay	
Current Liabilities	52,351	Operating Margin	178,952	21.0%	Medicare LOS	
Long Term Liabilities	53,683	Other Income	0	0.0%	Current Ratio	0.0
Total Equity	-59,056	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	46,978	Net Profit or Loss	178,952	21.0%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	-303.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921760 ALTERNATIVE CHOICE HOSPICE, INC

14640 VICTORY BLVD, SUITE 201 Cost Report not filed.

VAN NUYS, CA 91411

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

921727 ALTRUISTIC HOSPICE, INC.

17050 CHATSWORTH ST, SUITE 251 Cost Report not filed.

GRANADA HILLS, CA 91344

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751526 ALWAYS CARE HOSPICE, INC — Proprietary - Corporation

5252 ORANGE AVE, SUITE 212 — 12/31/2018 365 Days Submitted — Hospice

CYPRESS, CA 90630

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	442,728	Total Charges	1,772,675		Skilled Nursing	0.0%
Fixed Assets	298	Contract Allowance	183,050	10.3%	Nursing	1.0%
Other Assets	11,166	Operating Revenue	1,589,625	89.7%	Home Healthcare	0.0%
Total Assets	459,555	Operating Expense	1,427,223	89.8%	Length of Stay	
Current Liabilities	0	Operating Margin	162,402	10.2%	Medicare LOS	
Long Term Liabilities	367,069	Other Income	0	0.0%	Current Ratio	
Total Equity	92,486	Other Expense	0	0.0%	Days to Collect	75.2
Total Liab. and Equity	459,555	Net Profit or Loss	162,402	10.2%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	175.6%

751544 ALWAYS TFY HOSPICE, INC — Proprietary - Corporation

4740 GREEN RIVER ROAD — 12/31/2018 365 Days Submitted — Hospice

CORONA, CA 92880

RIVERSIDE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	1,100	Total Charges	1,205,531		Skilled Nursing	0.0%
Fixed Assets	478	Contract Allowance	0	0.0%	Nursing	0.4%
Other Assets	0	Operating Revenue	1,205,531	100.0%	Home Healthcare	0.0%
Total Assets	3,936	Operating Expense	1,393,851	115.6%	Length of Stay	
Current Liabilities	303,280	Operating Margin	-188,320	-15.6%	Medicare LOS	
Long Term Liabilities	625,125	Other Income	0	0.0%	Current Ratio	0.0
Total Equity	-924,469	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	3,936	Net Profit or Loss	(188,320)	-15.6%	Avg Payment Days	22.5
					Depreciation Rate	0.0%
					Return on Equity	20.4%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751792 AMA HOSPICE AND PALLIATIVE CARE, INC — Proprietary - Corporation

6314 VAN NUYS BLVD, SUITE 222 — 12/31/2018 365 Days Submitted — Hospice

VAN NUYS, CA 91401

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	160,028	Total Charges	2,893,858		Skilled Nursing	0.0%
Fixed Assets	936	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	2,893,858	100.0%	Home Healthcare	0.0%
Total Assets	160,964	Operating Expense	2,566,667	88.7%	Length of Stay	
Current Liabilities	8,207	Operating Margin	327,191	11.3%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	19.5
Total Equity	152,757	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	160,964	Net Profit or Loss	327,191	11.3%	Avg Payment Days	1.2
					Depreciation Rate	0.0%
					Return on Equity	214.2%

751689 AMAVI HOME HEALTH AND HOSPICE CARE SERVICES, INC — Proprietary - Corporation

50 SAND CREEK ROAD, SUITE 232 — 12/31/2018 365 Days Submitted — Hospice

BRENTWOOD, CA 94513

CONTRA COSTA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	436,074	Total Charges	6,243,010		Skilled Nursing	0.0%
Fixed Assets	257,599	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	6,243,010	100.0%	Home Healthcare	0.0%
Total Assets	693,673	Operating Expense	4,838,311	77.5%	Length of Stay	
Current Liabilities	314,789	Operating Margin	1,404,699	22.5%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	1.4
Total Equity	378,884	Other Expense	0	0.0%	Days to Collect	0.1
Total Liab. and Equity	693,673	Net Profit or Loss	1,404,699	22.5%	Avg Payment Days	5.5
					Depreciation Rate	0.0%
					Return on Equity	370.7%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551653 AMBERCITY HOSPICE, INC — Proprietary - Corporation

3590 CENTRAL AVENUE, SUITE #207 — 12/31/2018 365 Days Submitted — Hospice

RIVERSIDE, CA 92506

RIVERSIDE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	13,002	Total Charges	1,169,154		Skilled Nursing	0.0%
Fixed Assets	47,056	Contract Allowance	333,268	28.5%	Nursing	0.0%
Other Assets	0	Operating Revenue	835,886	71.5%	Home Healthcare	0.0%
Total Assets	60,058	Operating Expense	955,674	114.3%	Length of Stay	
Current Liabilities	165,190	Operating Margin	-119,788	-14.3%	Medicare LOS	
Long Term Liabilities	249,196	Other Income	0	0.0%	Current Ratio	0.1
Total Equity	-354,328	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	60,058	Net Profit or Loss	(119,788)	-14.3%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	33.8%

751580 AMENITY HOSPICE CARE OF LOS ANGELES, INC. — Proprietary - Corporation

3407 WEST 6TH ST UNIT 505 — 12/31/2018 365 Days Submitted — Hospice

LOS ANGELES, CA 90020

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	40,165	Total Charges	785,937		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	785,937	100.0%	Home Healthcare	0.0%
Total Assets	40,165	Operating Expense	694,616	88.4%	Length of Stay	
Current Liabilities	0	Operating Margin	91,321	11.6%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	40,165	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	40,165	Net Profit or Loss	91,321	11.6%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	227.4%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751601 AMERICADE PALLIATIVE HEALTH SERVICES, INC. Proprietary - Corporation

420 N MONTEBELLO BLVD SUITE 205 & 200 — 12/31/2018 365 Days Submitted — Hospice

MONTEBELLO, CA 90640

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	42,128	Total Charges	409,899		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	15,202	3.7%	Nursing	0.0%
Other Assets	1,650	Operating Revenue	394,697	96.3%	Home Healthcare	0.0%
Total Assets	43,778	Operating Expense	289,115	73.2%	Length of Stay	
Current Liabilities	20,774	Operating Margin	105,582	26.8%	Medicare LOS	
Long Term Liabilities	62,049	Other Income	0	0.0%	Current Ratio	2.0
Total Equity	-39,045	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	43,778	Net Profit or Loss	105,582	26.8%	Avg Payment Days	10.7
					Depreciation Rate	0.0%
					Return on Equity	-270.4%

551629 AMERICAN CAREQUEST HOSPICE

1426 FILLMORE STREET, SUITE 205 — Cost Report not filed.

SAN FRANCISCO, CA 94115

SAN FRANCISCO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751611 AMERICAN COMFORT HOSPICE, INC. Proprietary - Partnership

539 N GLENOAKS BLVD, STE 301-A 12/31/2018 365 Days Submitted Hospice

BURBANK, CA 91502

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	24,089	Total Charges	2,023,935		Skilled Nursing	0.0%
Fixed Assets	2,978	Contract Allowance	154,683	7.6%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,869,252	92.4%	Home Healthcare	0.0%
Total Assets	27,067	Operating Expense	1,578,465	84.4%	Length of Stay	
Current Liabilities	4,745	Operating Margin	290,787	15.6%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	5.1
Total Equity	22,322	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	27,067	Net Profit or Loss	290,787	15.6%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	1,302.7%

551704 AMERICAN HOSPICE AND HOME HEALTH CARE SERVICE INC

6850 REGIONAL STREET, SUITE 100A Cost Report not filed.

DUBLIN, CA 94568

ALAMEDA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921764 AMERICAN HOSPICE CARE, INC — Proprietary - Corporation

930 OAK STREET, SUITE B — 12/31/2018 262 Days Submitted — Hospice

BAKERSFIELD, CA 93304

KERN

Noridian (CA)

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	244,706	Total Charges	265,472		Skilled Nursing	0.0%
Fixed Assets	547	Contract Allowance	3,802	1.4%	Nursing	0.0%
Other Assets	0	Operating Revenue	261,670	98.6%	Home Healthcare	0.0%
Total Assets	245,253	Operating Expense	250,634	95.8%	Length of Stay	
Current Liabilities	4,038	Operating Margin	11,036	4.2%	Medicare LOS	
Long Term Liabilities	158,560	Other Income	0	0.0%	Current Ratio	60.6
Total Equity	82,655	Other Expense	0	0.0%	Days to Collect	181.2
Total Liab. and Equity	245,253	Net Profit or Loss	11,036	4.2%	Avg Payment Days	4.2
					Depreciation Rate	0.0%
					Return on Equity	13.4%

551770 AMERICAN HOSPICE, INC. — Proprietary - Corporation

225 E BROADWAY SUITE 105C — 12/31/2018 365 Days Submitted — Hospice

GLENDALE, CA 91205

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	390,791	Total Charges	1,099,238		Skilled Nursing	0.0%
Fixed Assets	9,701	Contract Allowance	0	0.0%	Nursing	0.1%
Other Assets	588,290	Operating Revenue	1,099,238	100.0%	Home Healthcare	0.0%
Total Assets	988,782	Operating Expense	1,067,799	97.1%	Length of Stay	
Current Liabilities	0	Operating Margin	31,439	2.9%	Medicare LOS	
Long Term Liabilities	87,503	Other Income	0	0.0%	Current Ratio	
Total Equity	901,279	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	988,782	Net Profit or Loss	31,439	2.9%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	3.5%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921750 AMERICAN PRO HOSPICE CARE — Proprietary - Corporation

16360 MONTEREY ROAD, SUITE 250A — 12/31/2018 251 Days Submitted — Hospice

MORGAN HILL, CA 95037

SANTA CLARA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	131,958	Total Charges	430,960		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	8,824	2.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	422,136	98.0%	Home Healthcare	0.0%
Total Assets	137,289	Operating Expense	735,927	174.3%	Length of Stay	
Current Liabilities	42,243	Operating Margin	-313,791	-74.3%	Medicare LOS	
Long Term Liabilities	408,836	Other Income	0	0.0%	Current Ratio	3.1
Total Equity	-313,790	Other Expense	0	0.0%	Days to Collect	78.7
Total Liab. and Equity	137,289	Net Profit or Loss	(313,791)	-74.3%	Avg Payment Days	12.1
					Depreciation Rate	0.0%
					Return on Equity	100.0%

751562 AMERICARE HOSPICE, INC — Proprietary - Corporation

4430 SANTA MONICA BLVD SUITE 202 — 12/31/2018 365 Days Submitted — Hospice

LOS ANGELES, CA 90029

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	46,466	Total Charges	1,332,009		Skilled Nursing	0.2%
Fixed Assets	382	Contract Allowance	0	0.0%	Nursing	0.3%
Other Assets	0	Operating Revenue	1,332,009	100.0%	Home Healthcare	0.0%
Total Assets	46,848	Operating Expense	1,285,510	96.5%	Length of Stay	
Current Liabilities	0	Operating Margin	46,499	3.5%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	46,848	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	46,848	Net Profit or Loss	46,499	3.5%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	99.3%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551694 AMERICO HOSPICE CARE, INC

3125 W BURBANK BLVD

BURBANK, CA 91505

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Cost Report not filed.

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

921745 AMERICUS HOSPICE, INC

Proprietary - Corporation

5924 EAST LOS ANGELES AVENUE, SUITE T

SIMI VALLEY, CA 93063

VENTURA

NGS (WI)

12/31/2018 307 Days Submitted

Hospice

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	21,688	Total Charges	201,455		Skilled Nursing	0.0%
Fixed Assets	2,297	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	201,455	100.0%	Home Healthcare	0.0%
Total Assets	23,985	Operating Expense	216,418	107.4%	Length of Stay	
Current Liabilities	16,107	Operating Margin	-14,963	-7.4%	Medicare LOS	
Long Term Liabilities	109,586	Other Income	0	0.0%	Current Ratio	1.3
Total Equity	-101,708	Other Expense	0	0.0%	Days to Collect	74.2
Total Liab. and Equity	23,985	Net Profit or Loss	(14,963)	-7.4%	Avg Payment Days	19.4
					Depreciation Rate	0.0%
					Return on Equity	14.7%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551733 AMERIHEALTH HOSPICE PROVIDER, INC — Proprietary - Corporation

1323 WEST COLTON AVENUE, SUITE 200 — 12/31/2018 365 Days Submitted — Hospice

REDLANDS, CA 92374

SAN BERNARDINO

Balance Sheet		Income Statement		
Current Assets	29,359	Total Charges	1,483,934	
Fixed Assets	64,560	Contract Allowance	0	0.0%
Other Assets	14,540	Operating Revenue	1,483,934	100.0%
Total Assets	108,459	Operating Expense	1,366,752	92.1%
Current Liabilities	524,893	Operating Margin	117,182	7.9%
Long Term Liabilities	179,273	Other Income	0	0.0%
Total Equity	-595,707	Other Expense	0	0.0%
Total Liab. and Equity	108,459	Net Profit or Loss	117,182	7.9%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	0.1%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	0.1
Days to Collect	1.3
Avg Payment Days	140.2
Depreciation Rate	0.0%
Return on Equity	-19.7%

751542 AMPL MANAGEMENT, INC — Proprietary - Corporation

18001 SKY PARK CIRCLE, BLDG 50, SUITE K — 12/31/2018 365 Days Submitted — Hospice

IRVINE, CA 92614

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	243,919	Total Charges	385,859	
Fixed Assets	0	Contract Allowance	62,330	16.2%
Other Assets	38,897	Operating Revenue	323,529	83.8%
Total Assets	282,816	Operating Expense	385,901	119.3%
Current Liabilities	176,226	Operating Margin	-62,372	-19.3%
Long Term Liabilities	54,254	Other Income	0	0.0%
Total Equity	52,336	Other Expense	0	0.0%
Total Liab. and Equity	282,816	Net Profit or Loss	(62,372)	-19.3%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	1.4
Days to Collect	156.0
Avg Payment Days	4.6
Depreciation Rate	0.0%
Return on Equity	-119.2%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921503 ANAHEIM HOSPICE, INC — Proprietary - Corporation

10568 MAGNOLIA AVE, SUITE 109-110 — 12/31/2018 365 Days Submitted — Hospice

ANAHEIM, CA 92804

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	13,806	Total Charges	646,864		Skilled Nursing	0.0%
Fixed Assets	62,967	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	335,417	Operating Revenue	646,864	100.0%	Home Healthcare	0.0%
Total Assets	412,190	Operating Expense	351,019	54.3%	Length of Stay	
Current Liabilities	106,345	Operating Margin	295,845	45.7%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	0.1
Total Equity	305,845	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	412,190	Net Profit or Loss	295,845	45.7%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	96.7%

551730 ANGEL'S SMILE HOSPICE, INC. — Proprietary - Corporation

1241 S GLENDALE AVE SUITE 305 — 12/31/2018 365 Days Submitted — Hospice

GLENDALE, CA 91205

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	871	Total Charges	742,513		Skilled Nursing	0.0%
Fixed Assets	4,626	Contract Allowance	174,316	23.5%	Nursing	0.0%
Other Assets	56,540	Operating Revenue	568,197	76.5%	Home Healthcare	0.0%
Total Assets	62,037	Operating Expense	571,812	100.6%	Length of Stay	
Current Liabilities	3,822	Operating Margin	-3,615	-0.6%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	0.2
Total Equity	58,215	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	62,037	Net Profit or Loss	(3,615)	-0.6%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	-6.2%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751594 ANGEL'S TOUCH HOSPICE, INC — Proprietary - Corporation

9029 RESEDA BLVD, SUITE 101A — 12/31/2018 365 Days Submitted — Hospice

NORTHRIDGE, CA 91324

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	291,434	Total Charges	328,123		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	328,123	100.0%	Home Healthcare	0.0%
Total Assets	291,434	Operating Expense	226,768	69.1%	Length of Stay	
Current Liabilities	33,025	Operating Margin	101,355	30.9%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	8.8
Total Equity	258,409	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	291,434	Net Profit or Loss	101,355	30.9%	Avg Payment Days	53.0
					Depreciation Rate	0.0%
					Return on Equity	39.2%

921572 ANGEL CARE HOSPICE OF ARCADIA, INC

4115 E LIVE OAK AVE, SUITE 10 — Cost Report not filed.

ARCADIA, CA 91006

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551566 ANGEL CITY HOSPICE CARE, INC.

17777 CENTER COURT DR N SUITE 250 Cost Report not filed.

CERRITOS, CA 90703

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

921525 ANGEL HOSPICE CARE, INC

16114 HART ST Cost Report not filed.

VAN NUYS, CA 91406

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751570 ANGEL HOSPICE PROVIDER INC — Proprietary - Corporation

2980 INLAND EMPIRE BLVD SUITE 111 — 12/31/2018 365 Days Submitted — Hospice

ONTARIO, CA 91764

SAN BERNARDINO

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.3%
					Nursing	0.5%
Current Assets	813,702	Total Charges	2,979,673		Home Healthcare	0.0%
Fixed Assets	1,221	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	2,979,673	100.0%	Medicare LOS	
Total Assets	1,294,023	Operating Expense	2,084,307	70.0%	Current Ratio	
Current Liabilities	0	Operating Margin	895,366	30.0%	Days to Collect	20.3
Long Term Liabilities	13,202	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	1,280,821	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,294,023	Net Profit or Loss	895,366	30.0%	Return on Equity	69.9%

751680 ANGEL OF GOD HOSPICE AND PALLIATIVE CARE INC — Proprietary - Corporation

266 MOBIL AVENUE, STE # 203, — 12/31/2018 365 Days Submitted — Hospice

CAMARILLO, CA 93010

VENTURA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.0%
					Nursing	0.4%
Current Assets	932,507	Total Charges	2,893,162		Home Healthcare	0.0%
Fixed Assets	10,712	Contract Allowance	58,692	2.0%	Length of Stay	
Other Assets	0	Operating Revenue	2,834,470	98.0%	Medicare LOS	
Total Assets	943,219	Operating Expense	2,606,992	92.0%	Current Ratio	15.0
Current Liabilities	62,225	Operating Margin	227,478	8.0%	Days to Collect	36.2
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	8.2
Total Equity	880,994	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	943,219	Net Profit or Loss	227,478	8.0%	Return on Equity	25.8%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751730 ANGEL OF JOY HOSPICE — Proprietary - Corporation

4702 BROOKS STREET — 12/31/2018 365 Days Submitted — Hospice

MONTCLAIR, CA 91763

SAN BERNARDINO

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	10,934	Total Charges	219,128		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	219,128	100.0%	Home Healthcare	0.0%
Total Assets	10,934	Operating Expense	227,743	103.9%	Length of Stay	
Current Liabilities	2,465	Operating Margin	-8,615	-3.9%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	4.4
Total Equity	8,469	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	10,934	Net Profit or Loss	(8,615)	-3.9%	Avg Payment Days	2.8
					Depreciation Rate	0.0%
					Return on Equity	-101.7%

051668 ANGELES VISTA HOSPICE

8501 WILSHIRE BLVD, SUITE 336 — Cost Report not filed.

BEVERLY HILLS, CA 90211

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921713 ANGELIC CARE HOSPICE, INC

7335 VAN NUYS BLVD, SUITE 224

Cost Report not filed.

VAN NUYS, CA 91403

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

921634 ANGELICAL HOSPICE

14349 VICTORY BLVD, STE 203

Cost Report not filed.

VAN NUYS, CA 91401

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751764 ANGELINO HOSPICE CARE, INC — Proprietary - Corporation

444 IRVING DR SUITE 102 — 12/31/2018 365 Days Submitted — Hospice

BURBANK, CA 91504

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	31,582	Total Charges	955,192		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	955,192	100.0%	Home Healthcare	0.0%
Total Assets	31,582	Operating Expense	969,768	101.5%	Length of Stay	
Current Liabilities	0	Operating Margin	-14,576	-1.5%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	31,582	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	31,582	Net Profit or Loss	(14,576)	-1.5%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	-46.2%

751731 ANGELS HAND HOSPICE CARE INC — Proprietary - Corporation

792 ARROW HIGHWAY SUITE A — 12/31/2018 365 Days Submitted — Hospice

UPLAND, CA 91786

SAN BERNARDINO

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.0%
Current Assets	48,143	Total Charges	1,729,941		Nursing	0.0%
Fixed Assets	4,209	Contract Allowance	0	0.0%	Home Healthcare	0.0%
Other Assets	58,688	Operating Revenue	1,729,941	100.0%	Length of Stay	
Total Assets	111,040	Operating Expense	1,743,680	100.8%	Medicare LOS	
Current Liabilities	13,667	Operating Margin	-13,739	-0.8%	Current Ratio	3.5
Long Term Liabilities	162,916	Other Income	0	0.0%	Days to Collect	0.0
Total Equity	-65,543	Other Expense	0	0.0%	Avg Payment Days	1.4
Total Liab. and Equity	111,040	Net Profit or Loss	(13,739)	-0.8%	Depreciation Rate	0.0%
					Return on Equity	21.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551705 ANGELS HOSPICE CORPORATION — Proprietary - Corporation

15220 CENTRAL AVENUE UNIT B — 12/31/2018 365 Days Submitted — Hospice

CHINO, CA 91710

SAN BERNARDINO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	523,336	Total Charges	3,891,440		Skilled Nursing	0.0%
Fixed Assets	300	Contract Allowance	141,751	3.6%	Nursing	0.0%
Other Assets	65,333	Operating Revenue	3,749,689	96.4%	Home Healthcare	0.0%
Total Assets	590,124	Operating Expense	3,419,225	91.2%	Length of Stay	
Current Liabilities	484,737	Operating Margin	330,464	8.8%	Medicare LOS	
Long Term Liabilities	304,864	Other Income	0	0.0%	Current Ratio	1.1
Total Equity	-199,477	Other Expense	0	0.0%	Days to Collect	47.0
Total Liab. and Equity	590,124	Net Profit or Loss	330,464	8.8%	Avg Payment Days	51.4
					Depreciation Rate	0.0%
					Return on Equity	-165.7%

551663 ANGELS HOSPICE SERVICES, INC — Proprietary - Corporation

126 SOUTH JACKSON ST, SUITE 304 — 12/31/2018 365 Days Submitted — Hospice

GLENDALE, CA 91205

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	144,812	Total Charges	1,764,707		Skilled Nursing	0.0%
Fixed Assets	4,104	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	116,010	Operating Revenue	1,764,707	100.0%	Home Healthcare	0.0%
Total Assets	264,926	Operating Expense	1,759,211	99.7%	Length of Stay	
Current Liabilities	0	Operating Margin	5,496	0.3%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	264,926	Other Expense	0	0.0%	Days to Collect	29.1
Total Liab. and Equity	264,926	Net Profit or Loss	5,496	0.3%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	2.1%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551558 ANGELS HOSPICE, LLC — Proprietary - Corporation

19830 LAKE CHABOT ROAD, UNIT B — 12/31/2018 365 Days Submitted — Hospice

CASTRO VALLEY, CA 94546

ALAMEDA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	224,743	Total Charges	1,801,817		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,801,817	100.0%	Home Healthcare	0.0%
Total Assets	224,743	Operating Expense	1,670,817	92.7%	Length of Stay	
Current Liabilities	29,688	Operating Margin	131,000	7.3%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	7.6
Total Equity	195,055	Other Expense	0	0.0%	Days to Collect	39.5
Total Liab. and Equity	224,743	Net Profit or Loss	131,000	7.3%	Avg Payment Days	2.7
					Depreciation Rate	0.0%
					Return on Equity	67.2%

051783 ANGELS OF THE VALLEY HOSPICE CARE, LLC

2600 FOOTHILL BLVD, STE 202 — Cost Report not filed.

LA CRESCENTA, CA 91214

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551703 ANGELS ON EARTH HOSPICE — Proprietary - Corporation

4959 PALO VERDE STREET SUITE 202-A — 12/31/2018 365 Days Submitted — Hospice

MONTCLAIR, CA 91763

SAN BERNARDINO

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	28,434	Total Charges	505,304		Skilled Nursing	0.0%
Fixed Assets	37,729	Contract Allowance	87,116	17.2%	Nursing	0.0%
Other Assets	0	Operating Revenue	418,188	82.8%	Home Healthcare	0.0%
Total Assets	66,163	Operating Expense	424,079	101.4%	Length of Stay	
Current Liabilities	800	Operating Margin	-5,891	-1.4%	Medicare LOS	
Long Term Liabilities	39,962	Other Income	0	0.0%	Current Ratio	35.5
Total Equity	25,401	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	66,163	Net Profit or Loss	(5,891)	-1.4%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	-23.2%

751753 ANTHEM HOSPICE PROVIDERS INC — Proprietary - Corporation

1016 E COOLEY DRIVE UNIT E — 12/31/2018 365 Days Submitted — Hospice

COLTON, CA 92324

SAN BERNARDINO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	287,496	Total Charges	1,547,052		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,547,052	100.0%	Home Healthcare	0.0%
Total Assets	287,496	Operating Expense	1,324,448	85.6%	Length of Stay	
Current Liabilities	0	Operating Margin	222,604	14.4%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	287,496	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	287,496	Net Profit or Loss	222,604	14.4%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	77.4%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751539 APEX HOSPICE CARE, INC — Proprietary - Corporation

520 N MAIN STREET STE 250 — 12/31/2018 365 Days Submitted — Hospice

SANTA ANA, CA 92701

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	292,291	Total Charges	1,446,529		Skilled Nursing	0.0%
Fixed Assets	17,099	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	6,497	Operating Revenue	1,446,529	100.0%	Home Healthcare	0.0%
Total Assets	317,262	Operating Expense	1,727,341	119.4%	Length of Stay	
Current Liabilities	642,967	Operating Margin	-280,812	-19.4%	Medicare LOS	
Long Term Liabilities	120,897	Other Income	0	0.0%	Current Ratio	0.5
Total Equity	-446,602	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	317,262	Net Profit or Loss	(280,812)	-19.4%	Avg Payment Days	134.5
					Depreciation Rate	0.0%
					Return on Equity	62.9%

921517 APPLE VALLEY HOSPICE INC — Proprietary - Corporation

12241 INDUSTRIAL BLVD — 12/31/2018 365 Days Submitted — Hospice

VICTORVILLE, CA 92395

SAN BERNARDINO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	0	Total Charges	5,305,803		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	150,959	2.8%	Nursing	0.4%
Other Assets	0	Operating Revenue	5,154,844	97.2%	Home Healthcare	0.0%
Total Assets	0	Operating Expense	4,235,895	82.2%	Length of Stay	
Current Liabilities	0	Operating Margin	918,949	17.8%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	0	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	0	Net Profit or Loss	918,949	17.8%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	0.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921535 APPLIED PALLIATIVE AND HOSPICE SERVICES, INC — Proprietary - Corporation

2865 SUNRISE BOULEVARD, SUITE 103 — 12/31/2018 365 Days Submitted — Hospice

RANCHO CORDOVA, CA 95742

SACRAMENTO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	49,890	Total Charges	1,192,414		Skilled Nursing	0.0%
Fixed Assets	122,462	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	307,096	Operating Revenue	1,192,414	100.0%	Home Healthcare	0.0%
Total Assets	479,448	Operating Expense	1,060,271	88.9%	Length of Stay	
Current Liabilities	70,162	Operating Margin	132,143	11.1%	Medicare LOS	
Long Term Liabilities	160,110	Other Income	0	0.0%	Current Ratio	0.7
Total Equity	249,176	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	479,448	Net Profit or Loss	132,143	11.1%	Avg Payment Days	4.4
					Depreciation Rate	0.0%
					Return on Equity	53.0%

551557 APREVA HOSPICE — Proprietary - Corporation

1565 HOTEL CIRCLE SOUTH, SUITE 320 — 12/31/2018 365 Days Submitted — Hospice

SAN DIEGO, CA 92108

SAN DIEGO

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.1%
Current Assets	1,636,254	Total Charges	10,574,043		Nursing	0.6%
Fixed Assets	0	Contract Allowance	0	0.0%	Home Healthcare	0.0%
Other Assets	604,452	Operating Revenue	10,574,043	100.0%	Length of Stay	
Total Assets	2,240,706	Operating Expense	9,369,441	88.6%	Medicare LOS	
Current Liabilities	21,044	Operating Margin	1,204,602	11.4%	Current Ratio	77.8
Long Term Liabilities	0	Other Income	0	0.0%	Days to Collect	56.0
Total Equity	2,219,662	Other Expense	0	0.0%	Avg Payment Days	0.8
Total Liab. and Equity	2,240,706	Net Profit or Loss	1,204,602	11.4%	Depreciation Rate	0.0%
					Return on Equity	54.3%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751614 ARARAT HOSPICE CARE, INC — Proprietary - Corporation

1601 NEW STINE ROAD, SUITE 185 — 12/31/2018 365 Days Submitted — Hospice

BAKERSFIELD, CA 93309

KERN

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	112,174	Total Charges	574,112	
Fixed Assets	2,125	Contract Allowance	0	0.0%
Other Assets	54,436	Operating Revenue	574,112	100.0%
Total Assets	168,735	Operating Expense	500,155	87.1%
Current Liabilities	73,620	Operating Margin	73,957	12.9%
Long Term Liabilities	10,406	Other Income	0	0.0%
Total Equity	84,709	Other Expense	0	0.0%
Total Liab. and Equity	168,735	Net Profit or Loss	73,957	12.9%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	1.5
Days to Collect	8.3
Avg Payment Days	53.7
Depreciation Rate	0.0%
Return on Equity	87.3%

051531 ARBOR HOSPICE — Nonprofit - Private

890 W STETSON AVENUE, STE A — 12/31/2018 365 Days Submitted — Hospice

HEMET, CA 92543

RIVERSIDE

BLUE CROSS (CALIFORNIA)

Balance Sheet		Income Statement		
Current Assets	791,701	Total Charges	6,725,381	
Fixed Assets	38,245	Contract Allowance	97,132	1.4%
Other Assets	2,216,665	Operating Revenue	6,628,249	98.6%
Total Assets	3,046,611	Operating Expense	6,030,200	91.0%
Current Liabilities	289,081	Operating Margin	598,049	9.0%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	2,757,530	Other Expense	0	0.0%
Total Liab. and Equity	3,046,611	Net Profit or Loss	598,049	9.0%

Key Performanace Ind.	
Skilled Nursing	0.1%
Nursing	0.3%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	2.7
Days to Collect	43.0
Avg Payment Days	2.3
Depreciation Rate	0.0%
Return on Equity	21.7%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751565 ARBOR VITAE HOSPICE CARE, INC — Proprietary - Corporation

1780 TOWN AND COUNTRY DRIVE, UNIT 106 — 12/31/2018 365 Days Submitted — Hospice

NORCO, CA 92860

RIVERSIDE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	234,591	Total Charges	1,570,913		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	364,149	23.2%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,206,764	76.8%	Home Healthcare	0.0%
Total Assets	238,346	Operating Expense	1,230,065	101.9%	Length of Stay	
Current Liabilities	299,817	Operating Margin	-23,301	-1.9%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	0.8
Total Equity	-61,471	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	238,346	Net Profit or Loss	(23,301)	-1.9%	Avg Payment Days	2.0
					Depreciation Rate	0.0%
					Return on Equity	37.9%

751502 ARCADIA HOSPICE PROVIDER INC

3452 E FOOTHILL BLVD, STE 120 — Cost Report not filed.

PASADENA, CA 91107

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551767 ARDENT HOSPICE & PALLIATIVE CARE INC — Proprietary - Corporation

16486 BERNARDO CENTER DRIVE, SUITE 348 — 12/31/2018 365 Days Submitted — Hospice

SAN DIEGO, CA 92128

SAN DIEGO

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	1,443,484	Total Charges	1,948,403		Skilled Nursing	0.0%
Fixed Assets	31,499	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,948,403	100.0%	Home Healthcare	0.0%
Total Assets	1,477,262	Operating Expense	2,070,696	106.3%	Length of Stay	
Current Liabilities	256,652	Operating Margin	-122,293	-6.3%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	5.6
Total Equity	1,220,610	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	1,477,262	Net Profit or Loss	(122,293)	-6.3%	Avg Payment Days	4.3
					Depreciation Rate	0.0%
					Return on Equity	-10.0%

751750 ARDENT HOSPICE & PALLIATIVE CARE OF FRESNO, INC — Proprietary - Corporation

2040 N WINERY AVE, SUITE 102 — 12/31/2018 365 Days Submitted — Hospice

FRESNO, CA 93703

FRESNO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	98,250	Total Charges	2,029,840		Skilled Nursing	0.0%
Fixed Assets	168,291	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	3,811	Operating Revenue	2,029,840	100.0%	Home Healthcare	0.0%
Total Assets	270,352	Operating Expense	1,807,251	89.0%	Length of Stay	
Current Liabilities	405,065	Operating Margin	222,589	11.0%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	0.2
Total Equity	-134,713	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	270,352	Net Profit or Loss	222,589	11.0%	Avg Payment Days	18.0
					Depreciation Rate	0.0%
					Return on Equity	-165.2%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751714 ARDENT HOSPICE OF THE DESERT, INC — Proprietary - Corporation

1750 E ARENAS ROAD SUITE 21 — 12/31/2018 365 Days Submitted — Hospice

PALM SPRINGS, CA 92262

RIVERSIDE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	7,426	Total Charges	1,344,036		Skilled Nursing	0.0%
Fixed Assets	14,037	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,344,036	100.0%	Home Healthcare	0.0%
Total Assets	125,083	Operating Expense	1,037,442	77.2%	Length of Stay	
Current Liabilities	327,560	Operating Margin	306,594	22.8%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	0.0
Total Equity	-202,477	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	125,083	Net Profit or Loss	306,594	22.8%	Avg Payment Days	5.5
					Depreciation Rate	0.0%
					Return on Equity	-151.4%

921609 ARGO HOSPICE, INC — Proprietary - Corporation

10523 BURBANK BLVD, SUITE 115 — 12/31/2018 365 Days Submitted — Hospice

N HOLLYWOOD, CA 91601

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	23,892	Total Charges	397,593		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	397,593	100.0%	Home Healthcare	0.0%
Total Assets	23,892	Operating Expense	367,117	92.3%	Length of Stay	
Current Liabilities	0	Operating Margin	30,476	7.7%	Medicare LOS	
Long Term Liabilities	29,036	Other Income	0	0.0%	Current Ratio	
Total Equity	-5,144	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	23,892	Net Profit or Loss	30,476	7.7%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	-592.5%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751517 ARIA HOSPICE LLC — Proprietary - Other

229 SOUTH 8TH STREET, SUITE A — 12/31/2018 365 Days Submitted — Hospice

EL CENTRO, CA 92243

IMPERIAL

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	1,123,065	Total Charges	3,379,223		Skilled Nursing	0.0%
Fixed Assets	2,104	Contract Allowance	122,265	3.6%	Nursing	0.0%
Other Assets	154,457	Operating Revenue	3,256,958	96.4%	Home Healthcare	0.0%
Total Assets	1,279,626	Operating Expense	2,884,719	88.6%	Length of Stay	
Current Liabilities	162,310	Operating Margin	372,239	11.4%	Medicare LOS	
Long Term Liabilities	103,152	Other Income	0	0.0%	Current Ratio	6.9
Total Equity	1,014,164	Other Expense	0	0.0%	Days to Collect	70.5
Total Liab. and Equity	1,279,626	Net Profit or Loss	372,239	11.4%	Avg Payment Days	11.1
					Depreciation Rate	0.0%
					Return on Equity	36.7%

921700 ARIAS HEALTH CARE, INC,

2530 RED HILL AVE, SUITE 140 — Cost Report not filed.

SANTA ANA, CA 92705

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751634 ART OF HOSPICE CARE, INC — Proprietary - Corporation

7710 BALBOA AVENUE, SUITE 329 — 12/31/2018 365 Days Submitted — Hospice

SAN DIEGO, CA 92111

SAN DIEGO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	504,262	Total Charges	2,147,520	
Fixed Assets	1,531	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	2,147,520	100.0%
Total Assets	505,793	Operating Expense	2,010,932	93.6%
Current Liabilities	187,139	Operating Margin	136,588	6.4%
Long Term Liabilities	41,679	Other Income	0	0.0%
Total Equity	276,975	Other Expense	0	0.0%
Total Liab. and Equity	505,793	Net Profit or Loss	136,588	6.4%

Key Performanace Ind.	
Skilled Nursing	0.1%
Nursing	0.3%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	2.7
Days to Collect	8.1
Avg Payment Days	34.0
Depreciation Rate	0.0%
Return on Equity	49.3%

751595 ASAP HOSPICE CARE, INC — Proprietary - Corporation

17620 SHERMAN WAY, SUITE 207 — 12/31/2018 365 Days Submitted — Hospice

VAN NUYS, CA 91406

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	129,880	Total Charges	2,041,928	
Fixed Assets	1,402	Contract Allowance	0	0.0%
Other Assets	176,835	Operating Revenue	2,041,928	100.0%
Total Assets	308,117	Operating Expense	2,024,542	99.1%
Current Liabilities	444,199	Operating Margin	17,386	0.9%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	-136,082	Other Expense	0	0.0%
Total Liab. and Equity	308,117	Net Profit or Loss	17,386	0.9%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	0.3
Days to Collect	0.0
Avg Payment Days	80.1
Depreciation Rate	0.0%
Return on Equity	-12.8%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051792 ASCEND HOSPICE — Proprietary - Corporation

7344 MAGNOLIA AVE, STE 245 — 12/31/2018 365 Days Submitted — Hospice

RIVERSIDE, CA 92504

RIVERSIDE

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	19,269,823	Total Charges	7,238,304		Skilled Nursing	0.4%
Fixed Assets	445,934	Contract Allowance	3,609,662	49.9%	Nursing	0.0%
Other Assets	0	Operating Revenue	3,628,642	50.1%	Home Healthcare	0.0%
Total Assets	19,765,127	Operating Expense	-2,880,056	-79.4%	Length of Stay	
Current Liabilities	3,713,552	Operating Margin	6,508,698	179.4%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	5.2
Total Equity	16,051,575	Other Expense	0	0.0%	Days to Collect	2,027.9
Total Liab. and Equity	19,765,127	Net Profit or Loss	6,508,698	179.4%	Avg Payment Days	(176.0)
					Depreciation Rate	0.0%
					Return on Equity	40.5%

921736 ASCENSION HOSPICE CARE — Proprietary - Corporation

1110 SONORA AVENUE, SUITE 212 — 12/31/2018 365 Days Submitted — Hospice

GLENDALE, CA 91201

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	50,872	Total Charges	473,290		Skilled Nursing	0.0%
Fixed Assets	47,102	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	14,000	Operating Revenue	473,290	100.0%	Home Healthcare	0.0%
Total Assets	182,164	Operating Expense	472,768	99.9%	Length of Stay	
Current Liabilities	4,880	Operating Margin	522	0.1%	Medicare LOS	
Long Term Liabilities	209,105	Other Income	0	0.0%	Current Ratio	10.4
Total Equity	-31,821	Other Expense	0	0.0%	Days to Collect	0.8
Total Liab. and Equity	182,164	Net Profit or Loss	522	0.1%	Avg Payment Days	3.8
					Depreciation Rate	0.0%
					Return on Equity	-1.6%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051662 ASERACARE HOSPICE — Proprietary - Corporation

3203 W MARCH LANE, SUITE 140 — 12/31/2018 365 Days Submitted — Hospice

STOCKTON, CA 95219

SAN JOAQUIN

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	386,906	Total Charges	2,946,586		Skilled Nursing	0.2%
Fixed Assets	23,935	Contract Allowance	-30	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	2,946,616	100.0%	Home Healthcare	0.0%
Total Assets	416,422	Operating Expense	2,638,457	89.5%	Length of Stay	
Current Liabilities	187,115	Operating Margin	308,159	10.5%	Medicare LOS	
Long Term Liabilities	15,673	Other Income	0	0.0%	Current Ratio	2.1
Total Equity	213,634	Other Expense	0	0.0%	Days to Collect	54.7
Total Liab. and Equity	416,422	Net Profit or Loss	308,159	10.5%	Avg Payment Days	25.9
					Depreciation Rate	0.0%
					Return on Equity	144.2%

551540 ASERACARE HOSPICE — Proprietary - Corporation

650 WEST ALLUVIAL AVENUE — 12/31/2018 365 Days Submitted — Hospice

FRESNO, CA 93711

FRESNO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	1,162,357	Total Charges	5,301,339		Skilled Nursing	0.3%
Fixed Assets	17,770	Contract Allowance	4,174	0.1%	Nursing	0.0%
Other Assets	0	Operating Revenue	5,297,165	99.9%	Home Healthcare	0.0%
Total Assets	1,180,127	Operating Expense	5,132,176	96.9%	Length of Stay	
Current Liabilities	223,155	Operating Margin	164,989	3.1%	Medicare LOS	
Long Term Liabilities	1,499	Other Income	0	0.0%	Current Ratio	5.2
Total Equity	955,473	Other Expense	0	0.0%	Days to Collect	86.7
Total Liab. and Equity	1,180,127	Net Profit or Loss	164,989	3.1%	Avg Payment Days	15.9
					Depreciation Rate	0.0%
					Return on Equity	17.3%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051749 ASIAN NETWORK HOSPICE, INC — Proprietary - Partnership

212 9TH STREET, SUITE 204 — 12/31/2018 365 Days Submitted — Hospice

OAKLAND, CA 94607

ALAMEDA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	93,890	Total Charges	5,766,286		Skilled Nursing	0.0%
Fixed Assets	259	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	5,766,286	100.0%	Home Healthcare	0.0%
Total Assets	94,149	Operating Expense	5,749,232	99.7%	Length of Stay	
Current Liabilities	-241,199	Operating Margin	17,054	0.3%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	(0.4)
Total Equity	335,348	Other Expense	0	0.0%	Days to Collect	0.4
Total Liab. and Equity	94,149	Net Profit or Loss	17,054	0.3%	Avg Payment Days	1.3
					Depreciation Rate	0.0%
					Return on Equity	5.1%

751670 ASSISTANCE HOSPICE CARE, INC. — Proprietary - Corporation

14545 VICTORY BLVD STE 602 — 12/31/2018 365 Days Submitted — Hospice

VAN NUYS, CA 91411

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	243,826	Total Charges	1,626,873		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	176,425	10.8%	Nursing	0.0%
Other Assets	555,239	Operating Revenue	1,450,448	89.2%	Home Healthcare	0.0%
Total Assets	799,065	Operating Expense	1,404,031	96.8%	Length of Stay	
Current Liabilities	138,340	Operating Margin	46,417	3.2%	Medicare LOS	
Long Term Liabilities	520,000	Other Income	0	0.0%	Current Ratio	1.8
Total Equity	140,725	Other Expense	0	0.0%	Days to Collect	27.2
Total Liab. and Equity	799,065	Net Profit or Loss	46,417	3.2%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	33.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051634 ASSISTED HOME HOSPICE — Proprietary - Corporation

8550 BALBOA BLVD, STE 282 — 6/30/2018 365 Days Submitted — Hospice

NORTHRIDGE, CA 91325

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	32,752,565	Total Charges	14,766,419		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	14,766,419	100.0%	Home Healthcare	0.0%
Total Assets	32,766,089	Operating Expense	9,689,567	65.6%	Length of Stay	
Current Liabilities	945,619	Operating Margin	5,076,852	34.4%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	34.6
Total Equity	31,820,470	Other Expense	0	0.0%	Days to Collect	687.6
Total Liab. and Equity	32,766,089	Net Profit or Loss	5,076,852	34.4%	Avg Payment Days	26.6
					Depreciation Rate	0.0%
					Return on Equity	16.0%

051743 ASSISTED HOME HOSPICE — Proprietary - Corporation

4450 WESTINGHOUSE STREET, SUITE #103 — 6/30/2018 365 Days Submitted — Hospice

VENTURA, CA 93003

VENTURA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	32,752,565	Total Charges	18,805,216		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.1%
Other Assets	0	Operating Revenue	18,805,216	100.0%	Home Healthcare	0.0%
Total Assets	32,766,089	Operating Expense	11,934,662	63.5%	Length of Stay	
Current Liabilities	945,619	Operating Margin	6,870,554	36.5%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	34.6
Total Equity	31,820,470	Other Expense	0	0.0%	Days to Collect	539.9
Total Liab. and Equity	32,766,089	Net Profit or Loss	6,870,554	36.5%	Avg Payment Days	21.6
					Depreciation Rate	0.0%
					Return on Equity	21.6%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051784 ASSURANCE HOSPICE, INC — Proprietary - Corporation

40 N ALTADENA DRIVE, SUITE 102 — 12/31/2018 365 Days Submitted — Hospice

PASADENA, CA 91107

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	1,386,324	Total Charges	4,468,723		Skilled Nursing	0.0%
Fixed Assets	1,322	Contract Allowance	168,769	3.8%	Nursing	3.0%
Other Assets	0	Operating Revenue	4,299,954	96.2%	Home Healthcare	0.0%
Total Assets	1,395,293	Operating Expense	3,520,708	81.9%	Length of Stay	
Current Liabilities	118,850	Operating Margin	779,246	18.1%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	11.7
Total Equity	1,276,443	Other Expense	0	0.0%	Days to Collect	27.7
Total Liab. and Equity	1,395,293	Net Profit or Loss	779,246	18.1%	Avg Payment Days	10.9
					Depreciation Rate	0.0%
					Return on Equity	61.0%

921785 ATLANTIS HOSPICE, INC

1775 EAST LINCOLN AVE, SUITE 203A — Cost Report not filed.

ANAHEIM, CA 92805

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751578 AVA HOSPICE CARE, INCORPORATION — Proprietary - Corporation

13701 RIVERSIDE DR, SUITE 301 — 12/31/2018 365 Days Submitted — Hospice

SHERMAN OAKS, CA 91423

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	125,659	Total Charges	1,194,326		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	191,132	Operating Revenue	1,194,326	100.0%	Home Healthcare	0.0%
Total Assets	316,791	Operating Expense	1,147,781	96.1%	Length of Stay	
Current Liabilities	476,276	Operating Margin	46,545	3.9%	Medicare LOS	
Long Term Liabilities	27,080	Other Income	0	0.0%	Current Ratio	0.3
Total Equity	-186,565	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	316,791	Net Profit or Loss	46,545	3.9%	Avg Payment Days	151.5
					Depreciation Rate	0.0%
					Return on Equity	-24.9%

051791 AVALON HOSPICE & PALLIATIVE CARE — Proprietary - Individual

3914 MURPHY CANYON ROAD, SUITE A226 — 12/31/2018 365 Days Submitted — Hospice

SAN DIEGO, CA 92123

SAN DIEGO

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.1%
Current Assets	292,052	Total Charges	2,993,511		Nursing	0.1%
Fixed Assets	45,407	Contract Allowance	0	0.0%	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	2,993,511	100.0%	Length of Stay	
Total Assets	343,782	Operating Expense	2,544,495	85.0%	Medicare LOS	
Current Liabilities	-721,320	Operating Margin	449,016	15.0%	Current Ratio	(0.4)
Long Term Liabilities	1,106,074	Other Income	0	0.0%	Days to Collect	26.7
Total Equity	-40,972	Other Expense	0	0.0%	Avg Payment Days	11.8
Total Liab. and Equity	343,782	Net Profit or Loss	449,016	15.0%	Depreciation Rate	0.0%
					Return on Equity	-1,095.9%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921532 AVIA HOSPICE, INC — Proprietary - Corporation

6746 VALJEAN AVE, SUITE 102A — 12/31/2018 365 Days Submitted — Hospice

VAN NUYS, CA 91406

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	2,500	Total Charges	464,377		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	275,000	Operating Revenue	464,377	100.0%	Home Healthcare	0.0%
Total Assets	277,500	Operating Expense	393,905	84.8%	Length of Stay	
Current Liabilities	0	Operating Margin	70,472	15.2%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	277,500	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	277,500	Net Profit or Loss	70,472	15.2%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	25.4%

921690 AZI HOSPICE, INC

7200 VINELAND AVE, SUITE 220 — Cost Report not filed.

SUN VALLEY, CA 91352

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751684 B & D HOSPICE SERVICES — Proprietary - Corporation

21757 DEVONSHIRE ST, STE 9 — 12/31/2018 365 Days Submitted — Hospice

CHATSWORTH, CA 91311

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	229,729	Total Charges	1,268,473	
Fixed Assets	17,229	Contract Allowance	266,459	21.0%
Other Assets	303,334	Operating Revenue	1,002,014	79.0%
Total Assets	2,312,743	Operating Expense	895,073	89.3%
Current Liabilities	934,454	Operating Margin	106,941	10.7%
Long Term Liabilities	1,547,789	Other Income	0	0.0%
Total Equity	-169,500	Other Expense	0	0.0%
Total Liab. and Equity	2,312,743	Net Profit or Loss	106,941	10.7%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	0.2%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	0.2
Days to Collect	49.9
Avg Payment Days	129.1
Depreciation Rate	0.0%
Return on Equity	-63.1%

551744 BAKERSFIELD COMMUNITY HOSPICE, INC — Proprietary - Corporation

3400 CALLOWAY, BUILDING 100 — 12/31/2018 365 Days Submitted — Hospice

BAKERSFIELD, CA 93312

KERN

PALMETTO (CALIFORNIA)

Balance Sheet		Income Statement		
Current Assets	16,797	Total Charges	2,951,174	
Fixed Assets	15,802	Contract Allowance	152,753	5.2%
Other Assets	0	Operating Revenue	2,798,421	94.8%
Total Assets	32,599	Operating Expense	2,790,089	99.7%
Current Liabilities	0	Operating Margin	8,332	0.3%
Long Term Liabilities	7,507	Other Income	0	0.0%
Total Equity	25,092	Other Expense	0	0.0%
Total Liab. and Equity	32,599	Net Profit or Loss	8,332	0.3%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	0.3%
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	33.2%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051711 BARTON HEALTHCARE SYSTEM HOSPICE

2092 LAKE TAHOE BLVD SUITE 500

Cost Report not filed.

SOUTH LAKE TAHOE, CA 96150

EL DORADO

Noridian (CA)

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

751732 BEACON HOSPICE CARE

Proprietary - Corporation

4774 RIVERSIDE DRIVE, SUITE H

12/31/2018 365 Days Submitted

Hospice

CHINO, CA 91710

SAN BERNARDINO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	313,604	Total Charges	2,553,324		Skilled Nursing	0.0%
Fixed Assets	516,713	Contract Allowance	0	0.0%	Nursing	0.2%
Other Assets	193,544	Operating Revenue	2,553,324	100.0%	Home Healthcare	0.0%
Total Assets	1,023,861	Operating Expense	2,430,155	95.2%	Length of Stay	
Current Liabilities	359,297	Operating Margin	123,169	4.8%	Medicare LOS	
Long Term Liabilities	206,866	Other Income	0	0.0%	Current Ratio	0.9
Total Equity	457,698	Other Expense	0	0.0%	Days to Collect	20.7
Total Liab. and Equity	1,023,861	Net Profit or Loss	123,169	4.8%	Avg Payment Days	54.0
					Depreciation Rate	0.0%
					Return on Equity	26.9%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751713 BEAR VALLEY HOSPICE LLC — Proprietary - Corporation

909 W BIG BEAR BLVD, PO BOX 140 — 12/31/2018 365 Days Submitted — Hospice

BIG BEAR CITY, CA 92314

SAN BERNARDINO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	0	Total Charges	1,127,811	
Fixed Assets	21,402	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	1,127,811	100.0%
Total Assets	21,402	Operating Expense	897,764	79.6%
Current Liabilities	63,488	Operating Margin	230,047	20.4%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	-42,086	Other Expense	0	0.0%
Total Liab. and Equity	21,402	Net Profit or Loss	230,047	20.4%

Key Performanace Ind.	
Skilled Nursing	0.2%
Nursing	0.8%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	0.0
Days to Collect	0.0
Avg Payment Days	1.7
Depreciation Rate	0.0%
Return on Equity	-546.6%

551543 BELLA VIDA HOSPICE — Proprietary - Corporation

5900 S EASTERN AVENUE, SUITE 146 — 12/31/2018 365 Days Submitted — Hospice

CITY OF COMMERCE, CA 90040

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	1,385,615	Total Charges	3,241,166	
Fixed Assets	0	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	3,241,166	100.0%
Total Assets	1,385,615	Operating Expense	3,170,469	97.8%
Current Liabilities	135,093	Operating Margin	70,697	2.2%
Long Term Liabilities	549,087	Other Income	0	0.0%
Total Equity	701,435	Other Expense	0	0.0%
Total Liab. and Equity	1,385,615	Net Profit or Loss	70,697	2.2%

Key Performanace Ind.	
Skilled Nursing	3.9%
Nursing	3.3%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	10.3
Days to Collect	178.1
Avg Payment Days	15.1
Depreciation Rate	0.0%
Return on Equity	10.1%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921508 BELMONT HOSPICE INC — Proprietary - Corporation

818 N MOUNTAIN AVE SUITE 107 — 12/31/2018 365 Days Submitted — Hospice

UPLAND, CA 91786

SAN BERNARDINO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	148,981	Total Charges	1,728,375	
Fixed Assets	1,917	Contract Allowance	364,840	21.1%
Other Assets	0	Operating Revenue	1,363,535	78.9%
Total Assets	150,898	Operating Expense	1,355,511	99.4%
Current Liabilities	115,547	Operating Margin	8,024	0.6%
Long Term Liabilities	258,371	Other Income	0	0.0%
Total Equity	-223,020	Other Expense	0	0.0%
Total Liab. and Equity	150,898	Net Profit or Loss	8,024	0.6%

Key Performanace Ind.	
Skilled Nursing	1.0%
Nursing	0.2%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	1.3
Days to Collect	34.0
Avg Payment Days	31.1
Depreciation Rate	0.0%
Return on Equity	-3.6%

921529 BENEVOLENCE HOSPICE, INC — Proprietary - Corporation

14547 TITUS ST, SUITE 204 — 12/31/2018 365 Days Submitted — Hospice

PANORAMA CITY, CA 91402

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	476,605	Total Charges	1,797,768	
Fixed Assets	1,863	Contract Allowance	0	0.0%
Other Assets	84,167	Operating Revenue	1,797,768	100.0%
Total Assets	562,635	Operating Expense	1,449,602	80.6%
Current Liabilities	114,469	Operating Margin	348,166	19.4%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	448,166	Other Expense	0	0.0%
Total Liab. and Equity	562,635	Net Profit or Loss	348,166	19.4%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	15.2%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	4.2
Days to Collect	41.8
Avg Payment Days	23.9
Depreciation Rate	0.0%
Return on Equity	77.7%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921618 BENEVOLENT CARE HOSPICE, INC. Proprietary - Corporation

6365 VAN NUYS BLVD, SUITE 6 12/31/2018 365 Days Submitted Hospice

VAN NUYS, CA 91401

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	287,734	Total Charges	1,676,254		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,676,254	100.0%	Home Healthcare	0.0%
Total Assets	287,734	Operating Expense	1,364,607	81.4%	Length of Stay	
Current Liabilities	0	Operating Margin	311,647	18.6%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	287,734	Other Expense	0	0.0%	Days to Collect	62.6
Total Liab. and Equity	287,734	Net Profit or Loss	311,647	18.6%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	108.3%

751554 BEST CARE HOSPICE, INC.

3451 TORRANCE BLVD TORRANCE SUITE 212 Cost Report not filed.

TORRANCE, CA 90503

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551637 BEST CHOICE HOSPICE CARE, LLC

500 E OLIVE AVE, STE 240

Cost Report not filed.

BURBANK, CA 91502

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

921784 BEST CHOICE HOSPICE, INC

3111 LOS FELIZ BLVD. SUITE 214

Cost Report not filed.

LOS ANGELES, CA 90039

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751674 BEST GOLDEN CARE HOSPICE, INC — Proprietary - Corporation

11745 EDINGER AVENUE — 12/31/2018 365 Days Submitted — Hospice

FOUNTAIN VALLEY, CA 92708

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	48,533	Total Charges	1,848,136		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	200,766	10.9%	Nursing	0.1%
Other Assets	200,612	Operating Revenue	1,647,370	89.1%	Home Healthcare	0.0%
Total Assets	249,145	Operating Expense	1,775,988	107.8%	Length of Stay	
Current Liabilities	238,313	Operating Margin	-128,618	-7.8%	Medicare LOS	
Long Term Liabilities	12,871	Other Income	0	0.0%	Current Ratio	0.2
Total Equity	-2,039	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	249,145	Net Profit or Loss	(128,618)	-7.8%	Avg Payment Days	48.7
					Depreciation Rate	0.0%
					Return on Equity	6,307.9%

921629 BEST HOSPICE, INC — Proprietary - Corporation

21757 DEVONSHIRE STREET — 12/31/2018 365 Days Submitted — Hospice

CHATSWORTH, CA 91311

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	158,349	Total Charges	1,579,230		Skilled Nursing	0.0%
Fixed Assets	22,051	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	178,115	Operating Revenue	1,579,230	100.0%	Home Healthcare	0.0%
Total Assets	358,515	Operating Expense	1,484,311	94.0%	Length of Stay	
Current Liabilities	0	Operating Margin	94,919	6.0%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	358,515	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	358,515	Net Profit or Loss	94,919	6.0%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	26.5%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751749 BLENDSHIP, INC — Proprietary - Corporation

876 N MOUNTAIN AVE SUITE 200F — 12/31/2018 365 Days Submitted — Hospice

UPLAND, CA 91786

SAN BERNARDINO

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.0%
					Nursing	0.0%
Current Assets	201,611	Total Charges	811,032		Home Healthcare	0.0%
Fixed Assets	757	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	54,672	Operating Revenue	811,032	100.0%	Medicare LOS	
Total Assets	307,335	Operating Expense	544,127	67.1%	Current Ratio	
Current Liabilities	0	Operating Margin	266,905	32.9%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	307,335	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	307,335	Net Profit or Loss	266,905	32.9%	Return on Equity	86.8%

921606 BLESSED CARE HOSPICE INC — Proprietary - Corporation

4708 BROOKS STREET — 12/31/2018 365 Days Submitted — Hospice

MONTCLAIR, CA 91763

SAN BERNARDINO

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.0%
					Nursing	0.0%
Current Assets	205,627	Total Charges	837,511		Home Healthcare	0.0%
Fixed Assets	2,158	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	93,333	Operating Revenue	837,511	100.0%	Medicare LOS	
Total Assets	301,118	Operating Expense	727,713	86.9%	Current Ratio	2.3
Current Liabilities	91,320	Operating Margin	109,798	13.1%	Days to Collect	70.8
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	15.9
Total Equity	209,798	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	301,118	Net Profit or Loss	109,798	13.1%	Return on Equity	52.3%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921721 BLESSED HOPE HOSPICE, INC

2619 S WATERMAN AVE, SUITE D

Cost Report not filed.

SAN BERNARDINO, CA 92408

SAN BERNARDINO

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.0%
					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%

921630 BLISS HOSPICE, INC

13746 VICTORY BLVD, STE 318

Cost Report not filed.

VAN NUYS, CA 91401

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.0%
					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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921602 BLOSSOM CARE HOSPICE INC

11030 ARROW RTE SUITE 210

Cost Report not filed.

RANCHO CUCAMONGA, CA 91730

SAN BERNARDINO

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.0%
					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%

751577 BLOSSOM RIDGE HOSPICE

Proprietary - Corporation

1321 20TH STREET

12/31/2018 365 Days Submitted

Hospice

SACRAMENTO, CA 95811

SACRAMENTO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.0%
					Nursing	0.0%
Current Assets	3,076,540	Total Charges	6,470,463		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	1,040,394	Operating Revenue	6,470,463	100.0%	Medicare LOS	
Total Assets	4,116,934	Operating Expense	5,462,029	84.4%	Current Ratio	5.8
Current Liabilities	528,463	Operating Margin	1,008,434	15.6%	Days to Collect	160.5
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	35.3
Total Equity	3,588,471	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	4,116,934	Net Profit or Loss	1,008,434	15.6%	Return on Equity	28.1%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751593 BLUE BUTTERFLY HOSPICE, INC — Proprietary - Corporation

21021 DEVONSHIRE STREET, STE 201 — 12/31/2018 365 Days Submitted — Hospice

CHATSWORTH, CA 91311

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	192,672	Total Charges	1,899,292		Skilled Nursing	0.0%
Fixed Assets	11,059	Contract Allowance	3,034	0.2%	Nursing	0.1%
Other Assets	59,016	Operating Revenue	1,896,258	99.8%	Home Healthcare	0.0%
Total Assets	309,058	Operating Expense	1,689,216	89.1%	Length of Stay	
Current Liabilities	42,000	Operating Margin	207,042	10.9%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	4.6
Total Equity	267,058	Other Expense	0	0.0%	Days to Collect	28.4
Total Liab. and Equity	309,058	Net Profit or Loss	207,042	10.9%	Avg Payment Days	9.1
					Depreciation Rate	0.0%
					Return on Equity	77.5%

751512 BLUE HEAVEN HOSPICE & PALLIATIVE CARE, INC — Proprietary - Corporation

2117 NORTH LAKE AVE, SUITE 102 — 12/31/2018 365 Days Submitted — Hospice

ALTADENA, CA 91001

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	3,085,720	Total Charges	4,256,920		Skilled Nursing	0.0%
Fixed Assets	11,603	Contract Allowance	17,206	0.4%	Nursing	0.0%
Other Assets	120,837	Operating Revenue	4,239,714	99.6%	Home Healthcare	0.0%
Total Assets	3,218,160	Operating Expense	1,315,143	31.0%	Length of Stay	
Current Liabilities	29,952	Operating Margin	2,924,571	69.0%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	103.0
Total Equity	3,188,208	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	3,218,160	Net Profit or Loss	2,924,571	69.0%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	91.7%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921573 BLUE PACIFIC HOSPICE CARE, INC — Proprietary - Corporation

2920 W OLIVE AVE, SUITE 216 — 12/31/2018 365 Days Submitted — Hospice

BURBANK, CA 91505

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	160,684	Total Charges	842,753		Skilled Nursing	0.0%
Fixed Assets	3,022	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	842,753	100.0%	Home Healthcare	0.0%
Total Assets	202,706	Operating Expense	689,231	81.8%	Length of Stay	
Current Liabilities	58,480	Operating Margin	153,522	18.2%	Medicare LOS	
Long Term Liabilities	55,729	Other Income	0	0.0%	Current Ratio	2.7
Total Equity	88,497	Other Expense	0	0.0%	Days to Collect	67.2
Total Liab. and Equity	202,706	Net Profit or Loss	153,522	18.2%	Avg Payment Days	31.0
					Depreciation Rate	0.0%
					Return on Equity	173.5%

751784 BLUE SKIES HOSPICE, LLC — Proprietary - Other

15472 ARROW HWY — 12/31/2018 365 Days Submitted — Hospice

BALDWIN PARK, CA 91706

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	168,437	Total Charges	668,131		Skilled Nursing	0.0%
Fixed Assets	18,040	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	15,619	Operating Revenue	668,131	100.0%	Home Healthcare	0.0%
Total Assets	229,494	Operating Expense	590,816	88.4%	Length of Stay	
Current Liabilities	190,668	Operating Margin	77,315	11.6%	Medicare LOS	
Long Term Liabilities	24,575	Other Income	0	0.0%	Current Ratio	0.9
Total Equity	14,251	Other Expense	0	0.0%	Days to Collect	36.4
Total Liab. and Equity	229,494	Net Profit or Loss	77,315	11.6%	Avg Payment Days	117.8
					Depreciation Rate	0.0%
					Return on Equity	542.5%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551762 BLUE SKY HOSPICE, INC. Proprietary - Corporation

16935 VANOWEN ST UNIT 205 12/31/2018 365 Days Submitted Hospice

VAN NUYS, CA 91406

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	8,003	Total Charges	1,249,756		Skilled Nursing	0.0%
Fixed Assets	68,911	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,249,756	100.0%	Home Healthcare	0.0%
Total Assets	76,914	Operating Expense	1,034,169	82.7%	Length of Stay	
Current Liabilities	75,844	Operating Margin	215,587	17.3%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	0.1
Total Equity	1,070	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	76,914	Net Profit or Loss	215,587	17.3%	Avg Payment Days	26.8
					Depreciation Rate	0.0%
					Return on Equity	20,148.3 %

921678 BLUE WATER HOSPICE, INC

10568 MAGNOLIA AVE, SUITE 114 Cost Report not filed.

ANAHEIM, CA 92804

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751672 BONITA SPRINGS HOSPICE CARE LLC — Proprietary - Corporation

8545 MONTEREY ROAD, SUITE B — 12/31/2018 365 Days Submitted — Hospice

GILROY, CA 95020

SANTA CLARA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	109,218	Total Charges	3,764,693		Skilled Nursing	0.0%
Fixed Assets	11,488	Contract Allowance	774,207	20.6%	Nursing	0.0%
Other Assets	0	Operating Revenue	2,990,486	79.4%	Home Healthcare	0.0%
Total Assets	304,100	Operating Expense	2,889,395	96.6%	Length of Stay	
Current Liabilities	22,129	Operating Margin	101,091	3.4%	Medicare LOS	
Long Term Liabilities	43,092	Other Income	0	0.0%	Current Ratio	4.9
Total Equity	238,879	Other Expense	0	0.0%	Days to Collect	(0.1)
Total Liab. and Equity	304,100	Net Profit or Loss	101,091	3.4%	Avg Payment Days	2.8
					Depreciation Rate	0.0%
					Return on Equity	42.3%

551786 BONUM HOSPICE SERVICES — Proprietary - Corporation

2000 WEST MAGNOLIA BLVD, STE. 208 — 12/31/2018 365 Days Submitted — Hospice

BURBANK, CA 91506

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	18,526	Total Charges	1,311,435		Skilled Nursing	0.0%
Fixed Assets	2,515	Contract Allowance	34,113	2.6%	Nursing	2.0%
Other Assets	22,638	Operating Revenue	1,277,322	97.4%	Home Healthcare	0.0%
Total Assets	43,679	Operating Expense	1,270,138	99.4%	Length of Stay	
Current Liabilities	1,175	Operating Margin	7,184	0.6%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	15.8
Total Equity	42,504	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	43,679	Net Profit or Loss	7,184	0.6%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	16.9%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921626 BREEZE OF LIFE, INC — Proprietary - Corporation

28001 SMYTH DR, SUITE #108 — 12/31/2018 365 Days Submitted — Hospice

SANTA CLARITA, CA 91355

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	57,898	Total Charges	890,340	
Fixed Assets	66,837	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	890,340	100.0%
Total Assets	124,735	Operating Expense	576,731	64.8%
Current Liabilities	13,038	Operating Margin	313,609	35.2%
Long Term Liabilities	460	Other Income	0	0.0%
Total Equity	111,237	Other Expense	0	0.0%
Total Liab. and Equity	124,735	Net Profit or Loss	313,609	35.2%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	0.6%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	4.4
Days to Collect	1.9
Avg Payment Days	8.3
Depreciation Rate	0.0%
Return on Equity	281.9%

921746 BRENTON HOSPICE, INC — Proprietary - Corporation

8560 VINEYARD AVENUE SUITE 410 — 12/31/2018 265 Days Submitted — Hospice

RANCHO CUCAMONGA, CA 91730

SAN BERNARDINO

Balance Sheet		Income Statement		
Current Assets	42,451	Total Charges	127,309	
Fixed Assets	9,125	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	127,309	100.0%
Total Assets	51,576	Operating Expense	188,606	148.1%
Current Liabilities	7,604	Operating Margin	-61,297	-48.1%
Long Term Liabilities	134,000	Other Income	0	0.0%
Total Equity	-90,028	Other Expense	0	0.0%
Total Liab. and Equity	51,576	Net Profit or Loss	(61,297)	-48.1%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	5.6
Days to Collect	0.0
Avg Payment Days	8.3
Depreciation Rate	0.0%
Return on Equity	68.1%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751568 BRIDGE HOSPICE — Proprietary - Corporation

5090 SHOREHAM PLACE, SUITE 212 — 12/31/2018 365 Days Submitted — Hospice

SAN DIEGO, CA 92122

SAN DIEGO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	1,112,740	Total Charges	7,453,646		Skilled Nursing	0.1%
Fixed Assets	67,322	Contract Allowance	0	0.0%	Nursing	0.2%
Other Assets	90,000	Operating Revenue	7,453,646	100.0%	Home Healthcare	0.0%
Total Assets	1,270,062	Operating Expense	6,858,343	92.0%	Length of Stay	
Current Liabilities	174,928	Operating Margin	595,303	8.0%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	6.4
Total Equity	1,095,134	Other Expense	0	0.0%	Days to Collect	66.7
Total Liab. and Equity	1,270,062	Net Profit or Loss	595,303	8.0%	Avg Payment Days	27.4
					Depreciation Rate	0.0%
					Return on Equity	54.4%

551606 BRIDGE HOSPICE BAY AREA — Proprietary - Corporation

3909 WASHINGTON BOULEVARD, SUITE 206A — 12/31/2018 365 Days Submitted — Hospice

FREMONT, CA 94538

ALAMEDA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	2,922,607	Total Charges	15,822,696		Skilled Nursing	0.2%
Fixed Assets	44,458	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	1,230,293	Operating Revenue	15,822,696	100.0%	Home Healthcare	0.0%
Total Assets	4,197,358	Operating Expense	15,800,659	99.9%	Length of Stay	
Current Liabilities	4,296,598	Operating Margin	22,037	0.1%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	0.7
Total Equity	-99,240	Other Expense	0	0.0%	Days to Collect	82.5
Total Liab. and Equity	4,197,358	Net Profit or Loss	22,037	0.1%	Avg Payment Days	22.4
					Depreciation Rate	0.0%
					Return on Equity	-22.2%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551775 BRIGHT HAVEN HOSPICE — Proprietary - Corporation

9631 BUSINESS CENTER DRIVE SUITE C — 12/31/2018 365 Days Submitted — Hospice

RANCHO CUCAMONGA, CA 91730

SAN BERNARDINO

Balance Sheet		Income Statement		
Current Assets	56,880	Total Charges	2,042,573	
Fixed Assets	4,915	Contract Allowance	0	0.0%
Other Assets	68,482	Operating Revenue	2,042,573	100.0%
Total Assets	198,628	Operating Expense	1,852,218	90.7%
Current Liabilities	28,398	Operating Margin	190,355	9.3%
Long Term Liabilities	621,875	Other Income	0	0.0%
Total Equity	-451,645	Other Expense	0	0.0%
Total Liab. and Equity	198,628	Net Profit or Loss	190,355	9.3%

Key Performanace Ind.	
Skilled Nursing	0.1%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	2.0
Days to Collect	0.0
Avg Payment Days	0.0
Depreciation Rate	0.0%
Return on Equity	-42.1%

551588 BRIGHT HORIZON HOSPICE SERVICES — Proprietary - Corporation

3649 WEST BEECHWOOD AVENUE SUITE 106A — 12/31/2018 365 Days Submitted — Hospice

FRESNO, CA 93710

FRESNO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	116,210	Total Charges	4,093,929	
Fixed Assets	1,350	Contract Allowance	154,840	3.8%
Other Assets	0	Operating Revenue	3,939,089	96.2%
Total Assets	142,560	Operating Expense	4,110,295	104.3%
Current Liabilities	570,300	Operating Margin	-171,206	-4.3%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	-427,740	Other Expense	0	0.0%
Total Liab. and Equity	142,560	Net Profit or Loss	(171,206)	-4.3%

Key Performanace Ind.	
Skilled Nursing	0.1%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	0.2
Days to Collect	0.0
Avg Payment Days	1.1
Depreciation Rate	0.0%
Return on Equity	40.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551760 BRIGHT SKY HOSPICE CARE INC — Proprietary - Corporation

414 TENNESSE STREET SUITE D — 12/31/2018 365 Days Submitted — Hospice

REDLANDS, CA 92373

SAN BERNARDINO

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	83,776	Total Charges	1,156,443		Skilled Nursing	0.0%
Fixed Assets	25,474	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	5,312	Operating Revenue	1,156,443	100.0%	Home Healthcare	0.0%
Total Assets	536,606	Operating Expense	1,123,978	97.2%	Length of Stay	
Current Liabilities	33,000	Operating Margin	32,465	2.8%	Medicare LOS	
Long Term Liabilities	224,844	Other Income	0	0.0%	Current Ratio	2.5
Total Equity	278,762	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	536,606	Net Profit or Loss	32,465	2.8%	Avg Payment Days	10.7
					Depreciation Rate	0.0%
					Return on Equity	11.6%

921590 BRIGHT WAY CARE HOSPICE, INC — Nonprofit - Church

2650 JONES WAY, SUITE #21 — 12/31/2018 365 Days Submitted — Hospice

SIMI VALLEY, CA 93065

VENTURA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	432	Total Charges	1,253,948		Skilled Nursing	0.0%
Fixed Assets	10,302	Contract Allowance	99,718	8.0%	Nursing	0.0%
Other Assets	252,084	Operating Revenue	1,154,230	92.0%	Home Healthcare	0.0%
Total Assets	262,818	Operating Expense	1,136,610	98.5%	Length of Stay	
Current Liabilities	0	Operating Margin	17,620	1.5%	Medicare LOS	
Long Term Liabilities	259,609	Other Income	0	0.0%	Current Ratio	
Total Equity	3,209	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	262,818	Net Profit or Loss	17,620	1.5%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	549.1%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551673 BRIO HOSPICE — Proprietary - Corporation

14712 PIPELINE AVENUE STE C — 12/31/2018 365 Days Submitted — Hospice

CHINO, CA 91709

SAN BERNARDINO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	164,667	Total Charges	1,532,625		Skilled Nursing	0.1%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,532,625	100.0%	Home Healthcare	0.0%
Total Assets	164,667	Operating Expense	1,630,699	106.4%	Length of Stay	
Current Liabilities	234,822	Operating Margin	-98,074	-6.4%	Medicare LOS	
Long Term Liabilities	96,014	Other Income	0	0.0%	Current Ratio	0.7
Total Equity	-166,169	Other Expense	0	0.0%	Days to Collect	17.0
Total Liab. and Equity	164,667	Net Profit or Loss	(98,074)	-6.4%	Avg Payment Days	52.6
					Depreciation Rate	0.0%
					Return on Equity	59.0%

551501 BRISTOL HOSPICE-CALIFORNIA, LLC — Proprietary - Corporation

374 EAST YOSEMITE AVENUE, SUITE 200 — 12/31/2018 365 Days Submitted — Hospice

MERCED, CA 95340

MERCED

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	3,052,322	Total Charges	10,078,345		Skilled Nursing	0.1%
Fixed Assets	8,799	Contract Allowance	137,900	1.4%	Nursing	0.2%
Other Assets	0	Operating Revenue	9,940,445	98.6%	Home Healthcare	0.0%
Total Assets	3,061,121	Operating Expense	8,913,168	89.7%	Length of Stay	
Current Liabilities	204,843	Operating Margin	1,027,277	10.3%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	14.9
Total Equity	2,856,278	Other Expense	0	0.0%	Days to Collect	58.6
Total Liab. and Equity	3,061,121	Net Profit or Loss	1,027,277	10.3%	Avg Payment Days	11.2
					Depreciation Rate	0.0%
					Return on Equity	36.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551538 BRISTOL HOSPICE - SACRAMENTO, LLC — Proprietary - Corporation

2140 PROFESSIONAL DRIVE, SUITE 210 — 12/31/2018 365 Days Submitted — Hospice

ROSEVILLE, CA 95661

PLACER

PALMETTO (CALIFORNIA)

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	8,223,763	Total Charges	19,314,121		Skilled Nursing	0.0%
Fixed Assets	14,896	Contract Allowance	137,000	0.7%	Nursing	0.0%
Other Assets	0	Operating Revenue	19,177,121	99.3%	Home Healthcare	0.0%
Total Assets	8,238,659	Operating Expense	13,014,673	67.9%	Length of Stay	
Current Liabilities	897,713	Operating Margin	6,162,448	32.1%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	9.2
Total Equity	7,340,946	Other Expense	0	0.0%	Days to Collect	38.0
Total Liab. and Equity	8,238,659	Net Profit or Loss	6,162,448	32.1%	Avg Payment Days	9.7
					Depreciation Rate	0.0%
					Return on Equity	83.9%

751508 BRISTOL HOSPICE - STOCKTON, LLC — Proprietary - Corporation

5757 PACIFIC AVENUE, SUITE 228 — 12/31/2018 365 Days Submitted — Hospice

STOCKTON, CA 95207

SAN JOAQUIN

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	1,178,066	Total Charges	4,218,380		Skilled Nursing	0.2%
Fixed Assets	4,884	Contract Allowance	143,100	3.4%	Nursing	0.0%
Other Assets	0	Operating Revenue	4,075,280	96.6%	Home Healthcare	0.0%
Total Assets	1,182,950	Operating Expense	3,453,823	84.8%	Length of Stay	
Current Liabilities	96,445	Operating Margin	621,457	15.2%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	12.2
Total Equity	1,086,505	Other Expense	0	0.0%	Days to Collect	41.6
Total Liab. and Equity	1,182,950	Net Profit or Loss	621,457	15.2%	Avg Payment Days	7.7
					Depreciation Rate	0.0%
					Return on Equity	57.2%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921786 BROADWAY HOSPICE, INC

5032 LANKERSHIM BLVD, SUITE 6

Cost Report not filed.

N HOLLYWOOD, CA 91601

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

551777 BROOKDALE HOSPICE

Proprietary - Corporation

701 KIMBERLY AVE STE # 120

12/31/2018 365 Days Submitted

Hospice

PLACENTIA, CA 92870

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	866,687	Total Charges	9,072,368		Skilled Nursing	0.0%
Fixed Assets	4,422	Contract Allowance	205,690	2.3%	Nursing	0.3%
Other Assets	0	Operating Revenue	8,866,678	97.7%	Home Healthcare	0.0%
Total Assets	5,232,960	Operating Expense	6,057,742	68.3%	Length of Stay	
Current Liabilities	271,723	Operating Margin	2,808,936	31.7%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	3.2
Total Equity	4,961,237	Other Expense	0	0.0%	Days to Collect	39.3
Total Liab. and Equity	5,232,960	Net Profit or Loss	2,808,936	31.7%	Avg Payment Days	11.6
					Depreciation Rate	0.0%
					Return on Equity	56.6%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051787 BUENA VISTA HOSPICE — Proprietary - Corporation

143 TRIUNFO CANYON RD STE 103 — 12/31/2018 365 Days Submitted — Hospice

WESTLAKE VILLAGE, CA 91361

VENTURA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	2,635,853	Total Charges	8,156,339		Skilled Nursing	0.0%
Fixed Assets	69,847	Contract Allowance	460,461	5.6%	Nursing	0.5%
Other Assets	4,508,586	Operating Revenue	7,695,878	94.4%	Home Healthcare	0.0%
Total Assets	7,214,286	Operating Expense	5,868,141	76.3%	Length of Stay	
Current Liabilities	358,399	Operating Margin	1,827,737	23.7%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	7.4
Total Equity	6,855,887	Other Expense	0	0.0%	Days to Collect	34.9
Total Liab. and Equity	7,214,286	Net Profit or Loss	1,827,737	23.7%	Avg Payment Days	22.3
					Depreciation Rate	0.0%
					Return on Equity	26.7%

551620 BUENA VISTA VALLEY HOSPICE — Proprietary - Corporation

16909 PARTHENIA STREET, STE 102-B — 12/31/2018 365 Days Submitted — Hospice

NORTHRIDGE, CA 91343

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	4,629,974	Total Charges	934,908		Skilled Nursing	0.1%
Fixed Assets	2,962	Contract Allowance	32,874	3.5%	Nursing	0.0%
Other Assets	728,000	Operating Revenue	902,034	96.5%	Home Healthcare	0.0%
Total Assets	5,360,936	Operating Expense	629,270	69.8%	Length of Stay	
Current Liabilities	179,619	Operating Margin	272,764	30.2%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	25.8
Total Equity	5,181,317	Other Expense	0	0.0%	Days to Collect	128.5
Total Liab. and Equity	5,360,936	Net Profit or Loss	272,764	30.2%	Avg Payment Days	103.9
					Depreciation Rate	0.0%
					Return on Equity	5.3%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551568 BURBANK HOSPICE CARE, INC

217 E ALAMEDA AVE, SUITE 304

Cost Report not filed.

BURBANK, CA 91502

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

051524 BUTTE HOME HEALTH HOSPICE

10 CONSTITUTION DRIVE

Cost Report not filed.

CHICO, CA 95926

BUTTE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751707 BVA HOSPICE CARE, INC — Proprietary - Corporation

315 ARDEN AVE SUITE 25 — 12/31/2018 365 Days Submitted — Hospice

GLENDALE, CA 91203

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	151,771	Total Charges	1,274,822		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	220,000	Operating Revenue	1,274,822	100.0%	Home Healthcare	0.0%
Total Assets	371,771	Operating Expense	914,961	71.8%	Length of Stay	
Current Liabilities	-93,996	Operating Margin	359,861	28.2%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	(1.6)
Total Equity	465,767	Other Expense	0	0.0%	Days to Collect	175.7
Total Liab. and Equity	371,771	Net Profit or Loss	359,861	28.2%	Avg Payment Days	(37.5)
					Depreciation Rate	0.0%
					Return on Equity	77.3%

751586 C V HOSPICE CARE INC — Proprietary - Corporation

12140 ARTESIA BLVD SUITE 214 — 12/31/2018 365 Days Submitted — Hospice

ARTESIA, CA 90701

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	7,544	Total Charges	990,716		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.9%
Other Assets	0	Operating Revenue	990,716	100.0%	Home Healthcare	0.0%
Total Assets	7,544	Operating Expense	1,110,458	112.1%	Length of Stay	
Current Liabilities	27,006	Operating Margin	-119,742	-12.1%	Medicare LOS	
Long Term Liabilities	208,260	Other Income	0	0.0%	Current Ratio	0.3
Total Equity	-227,722	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	7,544	Net Profit or Loss	(119,742)	-12.1%	Avg Payment Days	8.9
					Depreciation Rate	0.0%
					Return on Equity	52.6%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921611 C&C HOSPICE INC — Proprietary - Corporation

14431 HAMLIN STREET, SUITE 203 — 12/31/2018 365 Days Submitted — Hospice

VAN NUYS, CA 91401

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	8,912	Total Charges	1,474,960		Skilled Nursing	0.0%
Fixed Assets	5,500	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	207,778	Operating Revenue	1,474,960	100.0%	Home Healthcare	0.0%
Total Assets	222,190	Operating Expense	1,414,173	95.9%	Length of Stay	
Current Liabilities	161,404	Operating Margin	60,787	4.1%	Medicare LOS	
Long Term Liabilities	25,061	Other Income	0	0.0%	Current Ratio	0.1
Total Equity	35,725	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	222,190	Net Profit or Loss	60,787	4.1%	Avg Payment Days	34.8
					Depreciation Rate	0.0%
					Return on Equity	170.2%

551792 C@A HOSPICE, INC.

100 WEST BROADWAY SUITE 1170 — Cost Report not filed.

GLENDALE, CA 91210

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551697 CADENCE HEALTHCARE, LLC — Proprietary - Other

882 W TOWN AND COUNTRY RD — 12/31/2018 365 Days Submitted — Hospice

ORANGE, CA 92868

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	587,804	Total Charges	4,099,284		Skilled Nursing	0.1%
Fixed Assets	11,778	Contract Allowance	100,475	2.5%	Nursing	1.0%
Other Assets	33,640	Operating Revenue	3,998,809	97.5%	Home Healthcare	0.0%
Total Assets	633,222	Operating Expense	3,836,416	95.9%	Length of Stay	
Current Liabilities	264,035	Operating Margin	162,393	4.1%	Medicare LOS	
Long Term Liabilities	1,174,750	Other Income	0	0.0%	Current Ratio	2.2
Total Equity	-805,563	Other Expense	0	0.0%	Days to Collect	37.1
Total Liab. and Equity	633,222	Net Profit or Loss	162,393	4.1%	Avg Payment Days	25.1
					Depreciation Rate	0.0%
					Return on Equity	-20.2%

551719 CALCARE HOME HEALTH CARE & HOSPICE, INC.

455 HICKEY BOULEVARD, STE 505 A — Cost Report not filed.

DALY CITY, CA 94015

SAN MATEO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751557 CALCARE HOSPICE, INC — Proprietary - Corporation

9140 HAVEN AVENUE SUITE 120 — 12/31/2018 365 Days Submitted — Hospice

RANCHO CUCAMONGA, CA 91730

SAN BERNARDINO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	787,871	Total Charges	1,490,652		Skilled Nursing	0.1%
Fixed Assets	3,978	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	354,000	Operating Revenue	1,490,652	100.0%	Home Healthcare	0.0%
Total Assets	1,145,849	Operating Expense	1,169,862	78.5%	Length of Stay	
Current Liabilities	77,086	Operating Margin	320,790	21.5%	Medicare LOS	
Long Term Liabilities	313,662	Other Income	0	0.0%	Current Ratio	10.2
Total Equity	755,101	Other Expense	0	0.0%	Days to Collect	61.5
Total Liab. and Equity	1,145,849	Net Profit or Loss	320,790	21.5%	Avg Payment Days	22.2
					Depreciation Rate	0.0%
					Return on Equity	42.5%

751775 CALIFORNIA'S BEST HOSPICE SERVICES, INC — Proprietary - Corporation

2495 E ORANGETHORPE AVE STE 100 — 12/31/2018 365 Days Submitted — Hospice

FULLERTON, CA 92831

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	0	Total Charges	347,156		Skilled Nursing	0.0%
Fixed Assets	50,462	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	347,156	100.0%	Home Healthcare	0.0%
Total Assets	51,088	Operating Expense	297,957	85.8%	Length of Stay	
Current Liabilities	76,482	Operating Margin	49,199	14.2%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	0.0
Total Equity	-25,394	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	51,088	Net Profit or Loss	49,199	14.2%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	-193.7%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551706 CALIFORNIA HOSPICE CARE

8001 LAUREL CANYON BLVD, STE 206 Cost Report not filed.

N HOLLYWOOD, CA 91605

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

551690 CALIFORNIA HOSPICE CORP. Proprietary - Corporation

905 SOUTH LAKE ST., SUITE #202 12/31/2018 365 Days Submitted Hospice

BURBANK, CA 91502

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	142,405	Total Charges	1,318,129		Skilled Nursing	0.0%
Fixed Assets	718	Contract Allowance	0	0.0%	Nursing	0.5%
Other Assets	0	Operating Revenue	1,318,129	100.0%	Home Healthcare	0.0%
Total Assets	143,123	Operating Expense	1,246,246	94.5%	Length of Stay	
Current Liabilities	142,000	Operating Margin	71,883	5.5%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	1.0
Total Equity	1,123	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	143,123	Net Profit or Loss	71,883	5.5%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	6,401.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551774 CALIFORNIA MISSION HOSPICE, LLC — Proprietary - Corporation

23441 SOUTH POINTE DRIVE SUITE 245 — 12/31/2018 365 Days Submitted — Hospice

LAGUNA HILLS, CA 92653

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	1,872	Total Charges	247,759		Skilled Nursing	0.0%
Fixed Assets	3,903	Contract Allowance	0	0.0%	Nursing	0.6%
Other Assets	0	Operating Revenue	247,759	100.0%	Home Healthcare	0.0%
Total Assets	7,819	Operating Expense	279,688	112.9%	Length of Stay	
Current Liabilities	7,731	Operating Margin	-31,929	-12.9%	Medicare LOS	
Long Term Liabilities	12,500	Other Income	0	0.0%	Current Ratio	0.2
Total Equity	-12,412	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	7,819	Net Profit or Loss	(31,929)	-12.9%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	257.2%

551772 CALM CARE, INC — Proprietary - Corporation

6850 LINCOLN AVE, SUITE 202 — 12/31/2018 365 Days Submitted — Hospice

BUENA PARK, CA 90620

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	356,722	Total Charges	1,843,512		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	365,562	19.8%	Nursing	1.1%
Other Assets	16,850	Operating Revenue	1,477,950	80.2%	Home Healthcare	0.0%
Total Assets	376,132	Operating Expense	1,408,706	95.3%	Length of Stay	
Current Liabilities	10,429	Operating Margin	69,244	4.7%	Medicare LOS	
Long Term Liabilities	329,371	Other Income	0	0.0%	Current Ratio	34.2
Total Equity	36,332	Other Expense	0	0.0%	Days to Collect	64.2
Total Liab. and Equity	376,132	Net Profit or Loss	69,244	4.7%	Avg Payment Days	2.5
					Depreciation Rate	0.0%
					Return on Equity	190.6%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921600 CALSTRO HOSPICE INC — Proprietary - Corporation

4959 PALO VERDE — 12/31/2018 365 Days Submitted — Hospice

MONTCLAIR, CA 91763

SAN BERNARDINO

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.0%
					Nursing	0.0%
Current Assets	0	Total Charges	1,309,063		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	1,309,063	100.0%	Medicare LOS	
Total Assets	227,914	Operating Expense	1,232,413	94.1%	Current Ratio	0.0
Current Liabilities	84,323	Operating Margin	76,650	5.9%	Days to Collect	0.0
Long Term Liabilities	123,691	Other Income	0	0.0%	Avg Payment Days	8.1
Total Equity	19,900	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	227,914	Net Profit or Loss	76,650	5.9%	Return on Equity	385.2%

921693 CAMARILLO HOSPICE CARE, INC — Proprietary - Corporation

5121 VAN NUYS BLVD, SUITE 204 — 12/31/2018 365 Days Submitted — Hospice

SHERMAN OAKS, CA 91403

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.0%
					Nursing	0.0%
Current Assets	38,782	Total Charges	362,786		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	51,859	Operating Revenue	362,786	100.0%	Medicare LOS	
Total Assets	90,641	Operating Expense	302,610	83.4%	Current Ratio	0.7
Current Liabilities	53,473	Operating Margin	60,176	16.6%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	64.5
Total Equity	37,168	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	90,641	Net Profit or Loss	60,176	16.6%	Return on Equity	161.9%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551717 CAMBRIDGE HOSPICE — Proprietary - Corporation

9229 UTICA AVE, SUITE 100 — 12/31/2018 365 Days Submitted — Hospice

RANCHO CUCAMONGA, CA 91730

SAN BERNARDINO

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	3,709,311	Total Charges	12,325,882		Skilled Nursing	0.4%
Fixed Assets	6,566	Contract Allowance	167,198	1.4%	Nursing	1.1%
Other Assets	0	Operating Revenue	12,158,684	98.6%	Home Healthcare	0.0%
Total Assets	3,720,543	Operating Expense	11,124,826	91.5%	Length of Stay	
Current Liabilities	1,236,351	Operating Margin	1,033,858	8.5%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	3.0
Total Equity	2,484,192	Other Expense	0	0.0%	Days to Collect	31.9
Total Liab. and Equity	3,720,543	Net Profit or Loss	1,033,858	8.5%	Avg Payment Days	40.6
					Depreciation Rate	0.0%
					Return on Equity	41.6%

921718 CAPITAL HOSPICE CARE, INC

17050 CHATSWORTH STREET, SUITE #224 — Cost Report not filed.

GRANADA HILLS, CA 91344

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751759 CARE CONNECTION HOSPICE — Proprietary - Corporation

805 EAST BROADWAY, SUITE F — 12/31/2018 365 Days Submitted — Hospice

GLENDALE, CA 91205

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	132,996	Total Charges	872,532	
Fixed Assets	0	Contract Allowance	2,938	0.3%
Other Assets	0	Operating Revenue	869,594	99.7%
Total Assets	326,517	Operating Expense	571,498	65.7%
Current Liabilities	0	Operating Margin	298,096	34.3%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	326,517	Other Expense	0	0.0%
Total Liab. and Equity	326,517	Net Profit or Loss	298,096	34.3%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	
Days to Collect	0.0
Avg Payment Days	0.0
Depreciation Rate	0.0%
Return on Equity	91.3%

921679 CARE FIRST HOSPICE SERVICES, INC — Proprietary - Corporation

500 WEST BONITA AVENUE, SUITE #21 & #28 — 12/31/2018 365 Days Submitted — Hospice

SAN DIMAS, CA 91773

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	341,450	Total Charges	345,951	
Fixed Assets	3,216	Contract Allowance	-20,676	-6.0%
Other Assets	65,638	Operating Revenue	366,627	106.0%
Total Assets	410,304	Operating Expense	188,750	51.5%
Current Liabilities	15,256	Operating Margin	177,877	48.5%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	395,048	Other Expense	0	0.0%
Total Liab. and Equity	410,304	Net Profit or Loss	177,877	48.5%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	22.4
Days to Collect	242.6
Avg Payment Days	29.5
Depreciation Rate	0.0%
Return on Equity	45.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551756 CARE FIRST HOSPICE, INC

4020 WEST MAGNOLIA BLVD, SUITE J

Cost Report not filed.

BURBANK, CA 91505

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

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%

Key Performanace 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%

921599 CARE GIVERS HOSPICE, INC

Proprietary - Corporation

10970 ARROW ROUTE, SUITE 207

12/31/2018 365 Days Submitted

Hospice

RANCHO CUCAMONGA, CA 91730

SAN BERNARDINO

Balance Sheet		Income Statement		
Current Assets	82,485	Total Charges	1,239,756	
Fixed Assets	0	Contract Allowance	0	0.0%
Other Assets	309,333	Operating Revenue	1,239,756	100.0%
Total Assets	391,818	Operating Expense	1,065,887	86.0%
Current Liabilities	10,039	Operating Margin	173,869	14.0%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	381,779	Other Expense	0	0.0%
Total Liab. and Equity	391,818	Net Profit or Loss	173,869	14.0%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	8.2
Days to Collect	0.0
Avg Payment Days	3.4
Depreciation Rate	0.0%
Return on Equity	45.5%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921668 CARE MUST HOSPICE INC

1330 MEMOREX DRIVE SUITE B

Cost Report not filed.

SANTA CLARA, CA 95050

SANTA CLARA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

551664 CARE ONE HOSPICE

Proprietary - Corporation

18520 BURBANK BLVD, SUITE 103

12/31/2018 365 Days Submitted

Hospice

TARZANA, CA 91356

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	775,718	Total Charges	5,019,172		Skilled Nursing	0.0%
Fixed Assets	6,478	Contract Allowance	0	0.0%	Nursing	0.2%
Other Assets	0	Operating Revenue	5,019,172	100.0%	Home Healthcare	0.0%
Total Assets	786,162	Operating Expense	4,534,838	90.4%	Length of Stay	
Current Liabilities	258,150	Operating Margin	484,334	9.6%	Medicare LOS	
Long Term Liabilities	22,164	Other Income	0	0.0%	Current Ratio	3.0
Total Equity	505,848	Other Expense	0	0.0%	Days to Collect	42.7
Total Liab. and Equity	786,162	Net Profit or Loss	484,334	9.6%	Avg Payment Days	20.6
					Depreciation Rate	0.0%
					Return on Equity	95.7%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551749 CARE PLUS HOSPICE — Proprietary - Corporation

22931 TRITON WAY, SUITE 131 — 12/31/2018 365 Days Submitted — Hospice

LAGUNA HILLS, CA 92653

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	4,892	Total Charges	1,981,066		Skilled Nursing	0.1%
Fixed Assets	0	Contract Allowance	17,884	0.9%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,963,182	99.1%	Home Healthcare	0.0%
Total Assets	4,892	Operating Expense	1,795,027	91.4%	Length of Stay	
Current Liabilities	95,636	Operating Margin	168,155	8.6%	Medicare LOS	
Long Term Liabilities	28,975	Other Income	0	0.0%	Current Ratio	0.1
Total Equity	-119,719	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	4,892	Net Profit or Loss	168,155	8.6%	Avg Payment Days	19.4
					Depreciation Rate	0.0%
					Return on Equity	-140.5%

751694 CARE UNLIMITED HOSPICE SERVICES, INC.

1025 W ARROW HWY, STE 104 — Cost Report not filed.

GLENDORA, CA 91740

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551529 CARECHOICES HOSPICE AND PALLIATIVE SERVICES, INC — Proprietary - Corporation

5 CORPORATE PARK DRIVE, SUITE 100 — 12/31/2018 365 Days Submitted — Hospice

IRVINE, CA 92606

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	2,508,166	Total Charges	16,328,853	
Fixed Assets	0	Contract Allowance	388,247	2.4%
Other Assets	3,997,655	Operating Revenue	15,940,606	97.6%
Total Assets	6,581,229	Operating Expense	14,880,206	93.3%
Current Liabilities	1,291,584	Operating Margin	1,060,400	6.7%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	5,289,645	Other Expense	0	0.0%
Total Liab. and Equity	6,581,229	Net Profit or Loss	1,060,400	6.7%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	1.9%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	1.9
Days to Collect	41.6
Avg Payment Days	31.1
Depreciation Rate	0.0%
Return on Equity	20.0%

551718 CARELINK HOSPICE SERVICES, INC — Proprietary - Corporation

1260 B STREET, SUITE 150A — 12/31/2018 365 Days Submitted — Hospice

HAYWARD, CA 94541

ALAMEDA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	2,044,395	Total Charges	1,412,671	
Fixed Assets	86,461	Contract Allowance	593,282	42.0%
Other Assets	0	Operating Revenue	819,389	58.0%
Total Assets	2,130,856	Operating Expense	2,196,495	268.1%
Current Liabilities	4,005,087	Operating Margin	-1,377,106	-168.1%
Long Term Liabilities	-387,478	Other Income	0	0.0%
Total Equity	-1,486,753	Other Expense	0	0.0%
Total Liab. and Equity	2,130,856	Net Profit or Loss	(1,377,106)	-168.1%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	0.5
Days to Collect	0.0
Avg Payment Days	355.7
Depreciation Rate	0.0%
Return on Equity	92.6%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551753 CARELINK HOSPICE, INC

187 E WILBUR ROAD, SUITE #7

Cost Report not filed.

THOUSAND OAKS, CA 91360

VENTURA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

551796 CAREMAX HOSPICE

1100 E BROADWAY, SUITE 304

Cost Report not filed.

GLENDALE, CA 91205

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921649 CAREPLUS HOSPICE SERVICES, INC — Proprietary - Corporation

6269 SOUTHFRONT ROAD — 12/31/2018 365 Days Submitted — Hospice

LIVERMORE, CA 94551

ALAMEDA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	343,886	Total Charges	1,350,677		Skilled Nursing	0.0%
Fixed Assets	6,070	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	68,075	Operating Revenue	1,350,677	100.0%	Home Healthcare	0.0%
Total Assets	419,951	Operating Expense	1,173,180	86.9%	Length of Stay	
Current Liabilities	3,263	Operating Margin	177,497	13.1%	Medicare LOS	
Long Term Liabilities	159,689	Other Income	0	0.0%	Current Ratio	105.4
Total Equity	256,999	Other Expense	0	0.0%	Days to Collect	65.1
Total Liab. and Equity	419,951	Net Profit or Loss	177,497	13.1%	Avg Payment Days	1.0
					Depreciation Rate	0.0%
					Return on Equity	69.1%

751704 CAREWISE HOSPICE, INC — Proprietary - Corporation

141 SOUTH A STREET, SUITE #103 — 12/31/2018 365 Days Submitted — Hospice

OXNARD, CA 93030

VENTURA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	53,582	Total Charges	396,140		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	396,140	100.0%	Home Healthcare	0.0%
Total Assets	282,954	Operating Expense	516,409	130.4%	Length of Stay	
Current Liabilities	0	Operating Margin	-120,269	-30.4%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	282,954	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	282,954	Net Profit or Loss	(120,269)	-30.4%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	-42.5%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921638 CARING ANGELS HOSPICE — Proprietary - Corporation

400 S RAMONA AVENUE — 12/31/2018 365 Days Submitted — Hospice

CORONA, CA 92879

RIVERSIDE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	67,077	Total Charges	3,196,054		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	47,832	Operating Revenue	3,196,054	100.0%	Home Healthcare	0.0%
Total Assets	114,909	Operating Expense	1,991,552	62.3%	Length of Stay	
Current Liabilities	-87,033	Operating Margin	1,204,502	37.7%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	(0.8)
Total Equity	201,942	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	114,909	Net Profit or Loss	1,204,502	37.7%	Avg Payment Days	(2.5)
					Depreciation Rate	0.0%
					Return on Equity	596.5%

921536 CARING HANDS HOSPICE, INC — Proprietary - Corporation

11030 ARROW ROUTE, UNIT 207 — 12/31/2018 365 Days Submitted — Hospice

RANCHO CUCAMONGA, CA 91730

SAN BERNARDINO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	838	Total Charges	548,665		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	20,282	3.7%	Nursing	0.0%
Other Assets	242,666	Operating Revenue	528,383	96.3%	Home Healthcare	0.0%
Total Assets	243,504	Operating Expense	1,200,538	227.2%	Length of Stay	
Current Liabilities	9,130	Operating Margin	-672,155	-127.2%	Medicare LOS	
Long Term Liabilities	654,610	Other Income	0	0.0%	Current Ratio	0.1
Total Equity	-420,236	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	243,504	Net Profit or Loss	(672,155)	-127.2%	Avg Payment Days	2.8
					Depreciation Rate	0.0%
					Return on Equity	159.9%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751794 CARING LIKE FAMILY HOSPICE Proprietary - Corporation

4223 GLENCOE AVE SUITE B - 115 12/31/2018 365 Days Submitted Hospice

MARINA DEL REY, CA 90292

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	0	Total Charges	846,132		Skilled Nursing	0.0%
Fixed Assets	24,328	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	846,132	100.0%	Home Healthcare	0.0%
Total Assets	24,328	Operating Expense	603,878	71.4%	Length of Stay	
Current Liabilities	44,767	Operating Margin	242,254	28.6%	Medicare LOS	
Long Term Liabilities	102,022	Other Income	0	0.0%	Current Ratio	0.0
Total Equity	-122,461	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	24,328	Net Profit or Loss	242,254	28.6%	Avg Payment Days	12.8
					Depreciation Rate	0.0%
					Return on Equity	-197.8%

751720 CARING LOVE HOSPICE INC

14545 FRIAR ST Cost Report not filed.

VAN NUYS, CA 91411

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551617 CARLUZA HOSPICE, INC — Proprietary - Corporation

11712 MOORPARK ST, UNIT 202 — 12/31/2018 365 Days Submitted — Hospice

STUDIO CITY, CA 91604

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	27,275	Total Charges	1,304,874		Skilled Nursing	0.0%
Fixed Assets	49,038	Contract Allowance	0	0.0%	Nursing	0.1%
Other Assets	300,000	Operating Revenue	1,304,874	100.0%	Home Healthcare	0.0%
Total Assets	376,313	Operating Expense	1,197,795	91.8%	Length of Stay	
Current Liabilities	0	Operating Margin	107,079	8.2%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	376,313	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	376,313	Net Profit or Loss	107,079	8.2%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	28.5%

751763 CARNA HOSPICE INC — Proprietary - Corporation

348 EAST OLIVE AVE, SUITE E — 12/31/2018 365 Days Submitted — Hospice

BURBANK, CA 91502

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	161,697	Total Charges	1,607,551		Skilled Nursing	0.0%
Fixed Assets	21,976	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,607,551	100.0%	Home Healthcare	0.0%
Total Assets	183,673	Operating Expense	1,556,267	96.8%	Length of Stay	
Current Liabilities	9,500	Operating Margin	51,284	3.2%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	17.0
Total Equity	174,173	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	183,673	Net Profit or Loss	51,284	3.2%	Avg Payment Days	2.2
					Depreciation Rate	0.0%
					Return on Equity	29.4%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751628 CB HOMECARE HOSPICE — Proprietary - Corporation

512 EAST WILSON AVE, SUITE 204 — 12/31/2018 365 Days Submitted — Hospice

GLENDALE, CA 91206

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	-294,116	Total Charges	518,978		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.5%
Other Assets	0	Operating Revenue	518,978	100.0%	Home Healthcare	0.0%
Total Assets	-294,116	Operating Expense	623,771	120.2%	Length of Stay	
Current Liabilities	29,793	Operating Margin	-104,793	-20.2%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	(9.9)
Total Equity	-323,909	Other Expense	0	0.0%	Days to Collect	(136.8)
Total Liab. and Equity	-294,116	Net Profit or Loss	(104,793)	-20.2%	Avg Payment Days	17.4
					Depreciation Rate	0.0%
					Return on Equity	32.4%

751781 CELESTIAL HOSPICE, INC — Nonprofit - Church

370 ORANGE SHOW LANE — 12/31/2018 365 Days Submitted — Hospice

SAN BERNARDINO, CA 92408

SAN BERNARDINO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	1,486,427	Total Charges	9,219,810		Skilled Nursing	0.2%
Fixed Assets	44,265	Contract Allowance	0	0.0%	Nursing	0.5%
Other Assets	410,110	Operating Revenue	9,219,810	100.0%	Home Healthcare	0.0%
Total Assets	1,940,802	Operating Expense	8,669,857	94.0%	Length of Stay	
Current Liabilities	1,580,381	Operating Margin	549,953	6.0%	Medicare LOS	
Long Term Liabilities	31,250	Other Income	0	0.0%	Current Ratio	0.9
Total Equity	329,171	Other Expense	0	0.0%	Days to Collect	62.0
Total Liab. and Equity	1,940,802	Net Profit or Loss	549,953	6.0%	Avg Payment Days	28.2
					Depreciation Rate	0.0%
					Return on Equity	167.1%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551604 CENTRAL COAST HOME HEALTH, INC

253 GRANADA DRIVE, SUITE D

Cost Report not filed.

SAN LUIS OBISPO, CA 93401

SAN LUIS OBISPO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

051713 CENTRAL COAST VNA & HOSPICE, INC

Nonprofit - Private

45 PLAZA CIRCLE

12/31/2018 365 Days Submitted

Hospice

SALINAS, CA 93901

MONTEREY

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	15,682,332	Total Charges	14,288,790		Skilled Nursing	0.4%
Fixed Assets	778,542	Contract Allowance	378,540	2.6%	Nursing	0.0%
Other Assets	0	Operating Revenue	13,910,250	97.4%	Home Healthcare	0.0%
Total Assets	16,460,874	Operating Expense	11,719,726	84.3%	Length of Stay	
Current Liabilities	1,442,839	Operating Margin	2,190,524	15.7%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	10.9
Total Equity	15,018,035	Other Expense	0	0.0%	Days to Collect	117.9
Total Liab. and Equity	16,460,874	Net Profit or Loss	2,190,524	15.7%	Avg Payment Days	62.3
					Depreciation Rate	0.0%
					Return on Equity	14.6%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921768 CERTIFIED HOSPICE CARE, INC

4532 RINETTI LANE, SUITE B

Cost Report not filed.

LA CANADA, CA 91011

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

551709 CHARITY HOSPICE CARE, INC.

Proprietary - Corporation

500 CARSON PLAZA DRIVE SUITE 222

12/31/2018 365 Days Submitted

Hospice

CARSON, CA 90746

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	181,752	Total Charges	1,579,917		Skilled Nursing	0.0%
Fixed Assets	43,097	Contract Allowance	0	0.0%	Nursing	1.3%
Other Assets	0	Operating Revenue	1,579,917	100.0%	Home Healthcare	0.0%
Total Assets	656,997	Operating Expense	1,258,491	79.7%	Length of Stay	
Current Liabilities	42,662	Operating Margin	321,426	20.3%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	4.3
Total Equity	614,335	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	656,997	Net Profit or Loss	321,426	20.3%	Avg Payment Days	7.0
					Depreciation Rate	0.0%
					Return on Equity	52.3%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551734 CHARTER HIGH DESERT HEALTH CARE GROUP LLC — Proprietary - Other

19015 TOWN CENTER DRIVE — 12/31/2018 365 Days Submitted — Hospice

APPLE VALLEY, CA 92308

SAN BERNARDINO

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	1,445,653	Total Charges	6,139,040		Skilled Nursing	0.1%
Fixed Assets	51,250	Contract Allowance	190,966	3.1%	Nursing	0.7%
Other Assets	0	Operating Revenue	5,948,074	96.9%	Home Healthcare	0.0%
Total Assets	1,496,903	Operating Expense	5,219,673	87.8%	Length of Stay	
Current Liabilities	577,546	Operating Margin	728,401	12.2%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	2.5
Total Equity	919,357	Other Expense	0	0.0%	Days to Collect	38.3
Total Liab. and Equity	1,496,903	Net Profit or Loss	728,401	12.2%	Avg Payment Days	40.4
					Depreciation Rate	0.0%
					Return on Equity	79.2%

051799 CHARTER HOSPICE — Proprietary - Corporation

1012 EAST COOLEY DRIVE, SUITE G — 12/31/2018 365 Days Submitted — Hospice

COLTON, CA 92324

SAN BERNARDINO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	2,823,479	Total Charges	14,452,884		Skilled Nursing	0.3%
Fixed Assets	254,178	Contract Allowance	146,526	1.0%	Nursing	2.0%
Other Assets	0	Operating Revenue	14,306,358	99.0%	Home Healthcare	0.0%
Total Assets	3,083,316	Operating Expense	12,775,493	89.3%	Length of Stay	
Current Liabilities	1,247,026	Operating Margin	1,530,865	10.7%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	2.3
Total Equity	1,836,290	Other Expense	0	0.0%	Days to Collect	19.4
Total Liab. and Equity	3,083,316	Net Profit or Loss	1,530,865	10.7%	Avg Payment Days	35.6
					Depreciation Rate	0.0%
					Return on Equity	83.4%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751642 CHARTER HOSPICE OF THE DESERT, LLC — Proprietary - Other

72855 FRED WARING DRIVE, SUITE #A-5 — 12/31/2018 365 Days Submitted — Hospice

PALM DESERT, CA 92260

RIVERSIDE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	1,078,927	Total Charges	6,037,507		Skilled Nursing	0.4%
Fixed Assets	20,920	Contract Allowance	99,454	1.6%	Nursing	1.3%
Other Assets	0	Operating Revenue	5,938,053	98.4%	Home Healthcare	0.0%
Total Assets	1,099,847	Operating Expense	5,170,723	87.1%	Length of Stay	
Current Liabilities	568,459	Operating Margin	767,330	12.9%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	1.9
Total Equity	531,388	Other Expense	0	0.0%	Days to Collect	38.3
Total Liab. and Equity	1,099,847	Net Profit or Loss	767,330	12.9%	Avg Payment Days	40.1
					Depreciation Rate	0.0%
					Return on Equity	144.4%

551799 CHARTER HOSPICE OF THE SAN GABRIEL VALLEY, LLC — Proprietary - Corporation

970 S VILLAGE OAKS DR, STE 106 — 12/31/2018 365 Days Submitted — Hospice

COVINA, CA 91724

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	1,995,751	Total Charges	7,915,382		Skilled Nursing	0.7%
Fixed Assets	40,286	Contract Allowance	87,167	1.1%	Nursing	2.6%
Other Assets	0	Operating Revenue	7,828,215	98.9%	Home Healthcare	0.0%
Total Assets	2,036,037	Operating Expense	7,058,302	90.2%	Length of Stay	
Current Liabilities	614,026	Operating Margin	769,913	9.8%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	3.3
Total Equity	1,422,011	Other Expense	0	0.0%	Days to Collect	49.7
Total Liab. and Equity	2,036,037	Net Profit or Loss	769,913	9.8%	Avg Payment Days	31.8
					Depreciation Rate	0.0%
					Return on Equity	54.1%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551559 CHERISH HOSPICE — Proprietary - Corporation

2340 PLAZA DEL AMO, SUITE 230 — 12/31/2018 365 Days Submitted — Hospice

TORRANCE, CA 90501

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	929,653	Total Charges	6,687,271	
Fixed Assets	4,914	Contract Allowance	3,421,167	51.2%
Other Assets	90,095	Operating Revenue	3,266,104	48.8%
Total Assets	1,030,134	Operating Expense	3,381,949	103.5%
Current Liabilities	44,836	Operating Margin	-115,845	-3.5%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	985,298	Other Expense	0	0.0%
Total Liab. and Equity	1,030,134	Net Profit or Loss	(115,845)	-3.5%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	2.2%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	20.7
Days to Collect	88.3
Avg Payment Days	4.9
Depreciation Rate	0.0%
Return on Equity	-11.8%

921555 CINTA HOSPICE CARE, INC — Proprietary - Corporation

5050 PALO VERDE, SUITE 101 — 12/31/2018 365 Days Submitted — Hospice

MONTCLAIR, CA 91763

SAN BERNARDINO

Balance Sheet		Income Statement		
Current Assets	431,636	Total Charges	1,913,648	
Fixed Assets	0	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	1,913,648	100.0%
Total Assets	431,636	Operating Expense	1,900,634	99.3%
Current Liabilities	366,602	Operating Margin	13,014	0.7%
Long Term Liabilities	47,420	Other Income	0	0.0%
Total Equity	17,614	Other Expense	0	0.0%
Total Liab. and Equity	431,636	Net Profit or Loss	13,014	0.7%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	1.2
Days to Collect	77.7
Avg Payment Days	70.4
Depreciation Rate	0.0%
Return on Equity	73.9%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751796 CITI CARE CORPORATION — Proprietary - Corporation

4335 E AIRPORT DRIVE, SUITE 112 — 12/31/2018 365 Days Submitted — Hospice

ONTARIO, CA 91761

SAN BERNARDINO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	9,737	Total Charges	1,036,415		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	13,205	1.3%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,023,210	98.7%	Home Healthcare	0.0%
Total Assets	9,737	Operating Expense	1,054,198	103.0%	Length of Stay	
Current Liabilities	54,500	Operating Margin	-30,988	-3.0%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	0.2
Total Equity	-44,763	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	9,737	Net Profit or Loss	(30,988)	-3.0%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	69.2%

051529 CITRUS VALLEY HOSPICE

820 N PHILLIPS AVE — Cost Report not filed.

WEST COVINA, CA 91791

LOS ANGELES

BLUE CROSS (CALIFORNIA)

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051537 COLLABRIA CARE — Nonprofit - Private

414 SOUTH JEFFERSON STREET — 12/31/2018 365 Days Submitted — Hospice

NAPA, CA 94559

NAPA

BLUE CROSS (CALIFORNIA)

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	3,775,541	Total Charges	14,155,561		Skilled Nursing	0.0%
Fixed Assets	5,745,457	Contract Allowance	680,005	4.8%	Nursing	0.7%
Other Assets	0	Operating Revenue	13,475,556	95.2%	Home Healthcare	0.0%
Total Assets	9,521,049	Operating Expense	17,656,363	131.0%	Length of Stay	
Current Liabilities	1,641,811	Operating Margin	-4,180,807	-31.0%	Medicare LOS	
Long Term Liabilities	2,818,555	Other Income	0	0.0%	Current Ratio	2.3
Total Equity	5,060,683	Other Expense	0	0.0%	Days to Collect	44.5
Total Liab. and Equity	9,521,049	Net Profit or Loss	(4,180,807)	-31.0%	Avg Payment Days	27.6
					Depreciation Rate	0.0%
					Return on Equity	-82.6%

921579 COLONIAL HOSPICE CARE, INC — Proprietary - Corporation

224 E OLIVE AVE, SUITE 218 — 12/31/2018 365 Days Submitted — Hospice

BURBANK, CA 91502

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	33,272	Total Charges	684,788		Skilled Nursing	0.0%
Fixed Assets	9,500	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	684,788	100.0%	Home Healthcare	0.0%
Total Assets	42,772	Operating Expense	667,157	97.4%	Length of Stay	
Current Liabilities	0	Operating Margin	17,631	2.6%	Medicare LOS	
Long Term Liabilities	99,665	Other Income	0	0.0%	Current Ratio	
Total Equity	-56,893	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	42,772	Net Profit or Loss	17,631	2.6%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	-31.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

A01519 COLUSA MEDICAL CENTER — Nonprofit - Private

12/31/2018 36 Days Submitted — Hospice

COLUSA, CA

Invalid POS FIPS Codes

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.0%
					Nursing	0.0%
Current Assets	11,451,312	Total Charges	13,967,265		Home Healthcare	0.0%
Fixed Assets	3,131,964	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	13,967,265	100.0%	Medicare LOS	
Total Assets	14,583,276	Operating Expense	14,726,665	105.4%	Current Ratio	0.6
Current Liabilities	18,073,503	Operating Margin	-759,400	-5.4%	Days to Collect	90.9
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	7.2
Total Equity	-3,490,227	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	14,583,276	Net Profit or Loss	(759,400)	-5.4%	Return on Equity	21.8%

921794 COMFORT ASSISTING HOSPICE, INC — Proprietary - Corporation

830 HILLVIEW COURT, SUITE 245 — 12/31/2018 104 Days Submitted — Hospice

MILPITAS, CA 95035

SANTA CLARA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.0%
					Nursing	0.0%
Current Assets	43,504	Total Charges	52,606		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	7,377	14.0%	Length of Stay	
Other Assets	168,852	Operating Revenue	45,229	86.0%	Medicare LOS	
Total Assets	212,356	Operating Expense	199,267	440.6%	Current Ratio	0.1
Current Liabilities	408,538	Operating Margin	-154,038	-340.6%	Days to Collect	88.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	5.9
Total Equity	-196,182	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	212,356	Net Profit or Loss	(154,038)	-340.6%	Return on Equity	78.5%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551740 COMFORT CHOICE HOSPICE CARE — Proprietary - Corporation

6222 WILSHIRE BLVD, SUITE 230 — 12/31/2018 365 Days Submitted — Hospice

LOS ANGELES, CA 90048

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	1,017,494	Total Charges	6,273,128		Skilled Nursing	0.0%
Fixed Assets	10,266	Contract Allowance	1,319,617	21.0%	Nursing	1.0%
Other Assets	11,281	Operating Revenue	4,953,511	79.0%	Home Healthcare	0.0%
Total Assets	1,219,098	Operating Expense	4,042,844	81.6%	Length of Stay	
Current Liabilities	256,971	Operating Margin	910,667	18.4%	Medicare LOS	
Long Term Liabilities	27,000	Other Income	0	0.0%	Current Ratio	4.0
Total Equity	935,127	Other Expense	0	0.0%	Days to Collect	61.5
Total Liab. and Equity	1,219,098	Net Profit or Loss	910,667	18.4%	Avg Payment Days	13.1
					Depreciation Rate	0.0%
					Return on Equity	97.4%

551636 COMFORT HOSPICE CARE OF BURBANK, INC

1130 WEST OLIVE AVE., 2ND FLOOR, SUITE A — Cost Report not filed.

BURBANK, CA 91506

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551593 COMFORT HOSPICE CARE, INC — Proprietary - Other

12900 GARDEN GROVE BLVD, SUITE 130 — 12/31/2018 365 Days Submitted — Hospice

GARDEN GROVE, CA 92843

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	182,806	Total Charges	339,164		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	-30,000	-8.8%	Nursing	0.0%
Other Assets	5,000	Operating Revenue	369,164	108.8%	Home Healthcare	0.0%
Total Assets	187,806	Operating Expense	364,298	98.7%	Length of Stay	
Current Liabilities	16,175	Operating Margin	4,866	1.3%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	11.3
Total Equity	171,631	Other Expense	0	0.0%	Days to Collect	95.0
Total Liab. and Equity	187,806	Net Profit or Loss	4,866	1.3%	Avg Payment Days	11.2
					Depreciation Rate	0.0%
					Return on Equity	2.8%

921574 COMFORT HOSPICE, INC — Proprietary - Corporation

2025 N GLENOAKS BLVD, SUITE 201B — 12/31/2018 365 Days Submitted — Hospice

BURBANK, CA 91504

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	83,679	Total Charges	515,347		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	277,913	Operating Revenue	515,347	100.0%	Home Healthcare	0.0%
Total Assets	365,992	Operating Expense	509,917	98.9%	Length of Stay	
Current Liabilities	194,977	Operating Margin	5,430	1.1%	Medicare LOS	
Long Term Liabilities	74,191	Other Income	0	0.0%	Current Ratio	0.4
Total Equity	96,824	Other Expense	0	0.0%	Days to Collect	42.6
Total Liab. and Equity	365,992	Net Profit or Loss	5,430	1.1%	Avg Payment Days	139.6
					Depreciation Rate	0.0%
					Return on Equity	5.6%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921747 COMFORT LIFE HOSPICE — Proprietary - Corporation

8221 3RD ST, SUITE 201 — 12/31/2018 365 Days Submitted — Hospice

DOWNEY, CA 90241

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	397,182	Total Charges	881,412		Skilled Nursing	0.0%
Fixed Assets	3,188	Contract Allowance	0	0.0%	Nursing	2.6%
Other Assets	58,500	Operating Revenue	881,412	100.0%	Home Healthcare	0.0%
Total Assets	458,870	Operating Expense	406,388	46.1%	Length of Stay	
Current Liabilities	107,238	Operating Margin	475,024	53.9%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	3.7
Total Equity	351,632	Other Expense	0	0.0%	Days to Collect	118.4
Total Liab. and Equity	458,870	Net Profit or Loss	475,024	53.9%	Avg Payment Days	96.3
					Depreciation Rate	0.0%
					Return on Equity	135.1%

921720 COMFORTING CARE HOSPICE, INC

5924 E LOS ANGELES AVENUE SUITE L — Cost Report not filed.

SIMI VALLEY, CA 93063

VENTURA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751652 COMFORTING CARE SERVICES — Proprietary - Corporation

16600 SHERMAN WAY SUITE178 — 12/31/2018 365 Days Submitted — Hospice

VAN NUYS, CA 91406

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	81,494	Total Charges	1,494,652		Skilled Nursing	0.1%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	233,324	Operating Revenue	1,494,652	100.0%	Home Healthcare	0.0%
Total Assets	314,818	Operating Expense	993,243	66.5%	Length of Stay	
Current Liabilities	6,895	Operating Margin	501,409	33.5%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	11.8
Total Equity	307,923	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	314,818	Net Profit or Loss	501,409	33.5%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	162.8%

921652 COMMITTED HOSPICE CARE, INC. — Proprietary - Corporation

12062 VALLEY VIEW ST, SUITE # 235 — 12/31/2018 365 Days Submitted — Hospice

GARDEN GROVE, CA 92845

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	16,907	Total Charges	230,504		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	230,504	100.0%	Home Healthcare	0.0%
Total Assets	16,907	Operating Expense	226,165	98.1%	Length of Stay	
Current Liabilities	1,429	Operating Margin	4,339	1.9%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	11.8
Total Equity	15,478	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	16,907	Net Profit or Loss	4,339	1.9%	Avg Payment Days	2.3
					Depreciation Rate	0.0%
					Return on Equity	28.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751729 COMMUNITY CARE AND HOSPICE, LLC — Proprietary - Corporation

4000 CALLE TECATE, SUITE 114 — 12/31/2018 365 Days Submitted — Hospice

CAMARILLO, CA 93012

VENTURA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	1,420,288	Total Charges	1,417,704		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	27,340	1.9%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,390,364	98.1%	Home Healthcare	0.0%
Total Assets	1,420,288	Operating Expense	641,327	46.1%	Length of Stay	
Current Liabilities	669,107	Operating Margin	749,037	53.9%	Medicare LOS	
Long Term Liabilities	2,144	Other Income	0	0.0%	Current Ratio	2.1
Total Equity	749,037	Other Expense	0	0.0%	Days to Collect	355.6
Total Liab. and Equity	1,420,288	Net Profit or Loss	749,037	53.9%	Avg Payment Days	296.4
					Depreciation Rate	0.0%
					Return on Equity	100.0%

051762 COMMUNITY CARE HOSPICE — Proprietary - Corporation

222 W FOOTHILL BLVD — 12/31/2018 365 Days Submitted — Hospice

GLENDORA, CA 91741

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	1,511,226	Total Charges	1,272,883		Skilled Nursing	0.1%
Fixed Assets	17,839	Contract Allowance	0	0.0%	Nursing	1.2%
Other Assets	0	Operating Revenue	1,272,883	100.0%	Home Healthcare	0.0%
Total Assets	1,529,065	Operating Expense	1,287,304	101.1%	Length of Stay	
Current Liabilities	1,392,364	Operating Margin	-14,421	-1.1%	Medicare LOS	
Long Term Liabilities	285,292	Other Income	0	0.0%	Current Ratio	1.1
Total Equity	-148,591	Other Expense	0	0.0%	Days to Collect	411.0
Total Liab. and Equity	1,529,065	Net Profit or Loss	(14,421)	-1.1%	Avg Payment Days	378.9
					Depreciation Rate	0.0%
					Return on Equity	9.7%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551727 COMMUNITY HOSPICE CARE, LLC — Proprietary - Partnership

17141 VENTURA BLVD, SUITE 204 — 12/31/2018 365 Days Submitted — Hospice

ENCINO, CA 91316

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	-11,271	Total Charges	201,792	
Fixed Assets	271	Contract Allowance	0	0.0%
Other Assets	147,911	Operating Revenue	201,792	100.0%
Total Assets	139,179	Operating Expense	216,166	107.1%
Current Liabilities	826	Operating Margin	-14,374	-7.1%
Long Term Liabilities	13,470	Other Income	0	0.0%
Total Equity	124,883	Other Expense	0	0.0%
Total Liab. and Equity	139,179	Net Profit or Loss	(14,374)	-7.1%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	(13.6)
Days to Collect	0.0
Avg Payment Days	1.4
Depreciation Rate	0.0%
Return on Equity	-11.5%

051708 COMMUNITY HOSPICE OF VICTOR VALLEY — Nonprofit - Private

16147 KAMANA ROAD — 12/31/2018 365 Days Submitted — Hospice

APPLE VALLEY, CA 92307

SAN BERNARDINO

BLUE CROSS (CALIFORNIA)

Balance Sheet		Income Statement		
Current Assets	0	Total Charges	5,330,486	
Fixed Assets	411,371	Contract Allowance	79,708	1.5%
Other Assets	4,600,000	Operating Revenue	5,250,778	98.5%
Total Assets	5,011,371	Operating Expense	5,131,123	97.7%
Current Liabilities	0	Operating Margin	119,655	2.3%
Long Term Liabilities	281,157	Other Income	0	0.0%
Total Equity	4,730,214	Other Expense	0	0.0%
Total Liab. and Equity	5,011,371	Net Profit or Loss	119,655	2.3%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	
Days to Collect	0.0
Avg Payment Days	0.0
Depreciation Rate	0.0%
Return on Equity	2.5%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551515 COMMUNITY HOSPICE SERVICES, INC — Proprietary - Corporation

8273 WHITE OAK AVENUE, SUITE 120 — 12/31/2018 365 Days Submitted — Hospice

RANCHO CUCAMONGA, CA 91730

SAN BERNARDINO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	30,790	Total Charges	470,747		Skilled Nursing	0.2%
Fixed Assets	57,700	Contract Allowance	37,564	8.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	433,183	92.0%	Home Healthcare	0.0%
Total Assets	88,490	Operating Expense	397,777	91.8%	Length of Stay	
Current Liabilities	30,611	Operating Margin	35,406	8.2%	Medicare LOS	
Long Term Liabilities	406,267	Other Income	0	0.0%	Current Ratio	1.0
Total Equity	-348,388	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	88,490	Net Profit or Loss	35,406	8.2%	Avg Payment Days	28.1
					Depreciation Rate	0.0%
					Return on Equity	-10.2%

051543 COMMUNITY HOSPICE, INC - HOSPICE — Proprietary - Corporation

4368 SPYRES WAY — 9/30/2018 365 Days Submitted — Hospice

MODESTO, CA 95356

STANISLAUS

BLUE CROSS (CALIFORNIA)

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	3,909,012	Total Charges	29,395,414		Skilled Nursing	0.6%
Fixed Assets	8,731,735	Contract Allowance	5,329,837	18.1%	Nursing	10.1%
Other Assets	124,904	Operating Revenue	24,065,577	81.9%	Home Healthcare	0.0%
Total Assets	12,765,651	Operating Expense	22,665,939	94.2%	Length of Stay	
Current Liabilities	2,031,080	Operating Margin	1,399,638	5.8%	Medicare LOS	
Long Term Liabilities	3,103,796	Other Income	0	0.0%	Current Ratio	1.9
Total Equity	7,630,775	Other Expense	0	0.0%	Days to Collect	43.3
Total Liab. and Equity	12,765,651	Net Profit or Loss	1,399,638	5.8%	Avg Payment Days	29.3
					Depreciation Rate	0.0%
					Return on Equity	18.3%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751682 COMMUNITY PROFESSIONAL HOSPICE CARE, LLC

7311 VAN NUYS BLVD, SUITE 8

Cost Report not filed.

VAN NUYS, CA 91405

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

051637 COMPANION HOSPICE

Proprietary - Other

2041 W ORANGEWOOD AVENUE

12/31/2018 365 Days Submitted

Hospice

ORANGE, CA 92868

ORANGE

BLUE CROSS (CALIFORNIA)

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	5,880,646	Total Charges	13,574,320		Skilled Nursing	0.2%
Fixed Assets	0	Contract Allowance	149,340	1.1%	Nursing	3.4%
Other Assets	80,512	Operating Revenue	13,424,980	98.9%	Home Healthcare	0.0%
Total Assets	5,961,158	Operating Expense	12,111,329	90.2%	Length of Stay	
Current Liabilities	1,768,496	Operating Margin	1,313,651	9.8%	Medicare LOS	
Long Term Liabilities	477,701	Other Income	0	0.0%	Current Ratio	3.3
Total Equity	3,714,961	Other Expense	0	0.0%	Days to Collect	37.5
Total Liab. and Equity	5,961,158	Net Profit or Loss	1,313,651	9.8%	Avg Payment Days	48.5
					Depreciation Rate	0.0%
					Return on Equity	35.4%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551590 COMPANION HOSPICE & PALLIATIVE CARE OF THE VALLEY — Proprietary - Other

2700 E FOOTHILL BLVD, SUITE 200 — 12/31/2018 365 Days Submitted — Hospice

PASADENA, CA 91107

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	2,747,244	Total Charges	6,011,375		Skilled Nursing	0.7%
Fixed Assets	0	Contract Allowance	143,036	2.4%	Nursing	1.0%
Other Assets	207,917	Operating Revenue	5,868,339	97.6%	Home Healthcare	0.0%
Total Assets	2,955,161	Operating Expense	4,907,695	83.6%	Length of Stay	
Current Liabilities	1,850,001	Operating Margin	960,644	16.4%	Medicare LOS	
Long Term Liabilities	19,699	Other Income	0	0.0%	Current Ratio	1.5
Total Equity	1,085,461	Other Expense	0	0.0%	Days to Collect	74.1
Total Liab. and Equity	2,955,161	Net Profit or Loss	960,644	16.4%	Avg Payment Days	50.8
					Depreciation Rate	0.0%
					Return on Equity	88.5%

551594 COMPANION HOSPICE AND PALLIATIVE CARE LLC — Proprietary - Other

3605 ALAMO ST STE 340 — 12/31/2018 365 Days Submitted — Hospice

SIMI VALLEY, CA 93063

VENTURA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	550,878	Total Charges	1,505,334		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	25,033	1.7%	Nursing	0.0%
Other Assets	2,792	Operating Revenue	1,480,301	98.3%	Home Healthcare	0.0%
Total Assets	553,670	Operating Expense	1,528,199	103.2%	Length of Stay	
Current Liabilities	251,513	Operating Margin	-47,898	-3.2%	Medicare LOS	
Long Term Liabilities	2,305	Other Income	0	0.0%	Current Ratio	2.2
Total Equity	299,852	Other Expense	0	0.0%	Days to Collect	82.2
Total Liab. and Equity	553,670	Net Profit or Loss	(47,898)	-3.2%	Avg Payment Days	42.7
					Depreciation Rate	0.0%
					Return on Equity	-16.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751631 COMPANION HOSPICE AND PALLIATIVE CARE SERVICES, LL — Proprietary - Other

6133 BRISTOL PKWY SUITE 110 — 12/31/2018 365 Days Submitted — Hospice

CULVER CITY, CA 90230

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	319,373	Total Charges	1,307,881		Skilled Nursing	0.2%
Fixed Assets	0	Contract Allowance	46,737	3.6%	Nursing	1.0%
Other Assets	9,089	Operating Revenue	1,261,144	96.4%	Home Healthcare	0.0%
Total Assets	328,462	Operating Expense	1,636,964	129.8%	Length of Stay	
Current Liabilities	540,419	Operating Margin	-375,820	-29.8%	Medicare LOS	
Long Term Liabilities	5,336	Other Income	0	0.0%	Current Ratio	0.6
Total Equity	-217,293	Other Expense	0	0.0%	Days to Collect	88.5
Total Liab. and Equity	328,462	Net Profit or Loss	(375,820)	-29.8%	Avg Payment Days	35.0
					Depreciation Rate	0.0%
					Return on Equity	173.0%

051750 COMPANION HOSPICE CARE, LLC — Proprietary - Other

8130 FLORENCE AVE, SUITE 200 — 12/31/2018 365 Days Submitted — Hospice

DOWNEY, CA 90240

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	5,802,646	Total Charges	12,767,568		Skilled Nursing	0.1%
Fixed Assets	171,069	Contract Allowance	268,529	2.1%	Nursing	1.7%
Other Assets	21,209	Operating Revenue	12,499,039	97.9%	Home Healthcare	0.0%
Total Assets	5,994,924	Operating Expense	11,553,253	92.4%	Length of Stay	
Current Liabilities	1,661,059	Operating Margin	945,786	7.6%	Medicare LOS	
Long Term Liabilities	672,113	Other Income	0	0.0%	Current Ratio	3.5
Total Equity	3,661,752	Other Expense	0	0.0%	Days to Collect	38.8
Total Liab. and Equity	5,994,924	Net Profit or Loss	945,786	7.6%	Avg Payment Days	43.1
					Depreciation Rate	0.0%
					Return on Equity	25.8%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051797 COMPANION HOSPICE, LLC — Proprietary - Other

4199 FLAT ROCK DRIVE, SUITE 200 — 12/31/2018 365 Days Submitted — Hospice

RIVERSIDE, CA 92505

RIVERSIDE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	1,282,912	Total Charges	4,780,738		Skilled Nursing	0.2%
Fixed Assets	0	Contract Allowance	32,381	0.7%	Nursing	2.7%
Other Assets	6,819	Operating Revenue	4,748,357	99.3%	Home Healthcare	0.0%
Total Assets	1,289,731	Operating Expense	4,518,478	95.2%	Length of Stay	
Current Liabilities	1,037,314	Operating Margin	229,879	4.8%	Medicare LOS	
Long Term Liabilities	145,515	Other Income	0	0.0%	Current Ratio	1.2
Total Equity	106,902	Other Expense	0	0.0%	Days to Collect	38.0
Total Liab. and Equity	1,289,731	Net Profit or Loss	229,879	4.8%	Avg Payment Days	27.8
					Depreciation Rate	0.0%
					Return on Equity	215.0%

921546 COMPASSION HOSPICE — Proprietary - Corporation

791 MARYLIND AVE, BUILDING 2 — 12/31/2018 365 Days Submitted — Hospice

CLAREMONT, CA 91711

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	81,427	Total Charges	1,290,299		Skilled Nursing	0.0%
Fixed Assets	12,150	Contract Allowance	0	0.0%	Nursing	2.5%
Other Assets	0	Operating Revenue	1,290,299	100.0%	Home Healthcare	0.0%
Total Assets	93,577	Operating Expense	1,225,717	95.0%	Length of Stay	
Current Liabilities	132,206	Operating Margin	64,582	5.0%	Medicare LOS	
Long Term Liabilities	17,181	Other Income	0	0.0%	Current Ratio	0.6
Total Equity	-55,810	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	93,577	Net Profit or Loss	64,582	5.0%	Avg Payment Days	15.8
					Depreciation Rate	0.0%
					Return on Equity	-115.7%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921537 COMPASSION HOSPICE & PALLIATIVE CARE Proprietary - Corporation

1016 E COOLEY DRIVE, UNIT D 12/31/2018 365 Days Submitted Hospice

COLTON, CA 92324

SAN BERNARDINO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	6,768	Total Charges	295,049		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	295,049	100.0%	Home Healthcare	0.0%
Total Assets	6,768	Operating Expense	288,281	97.7%	Length of Stay	
Current Liabilities	0	Operating Margin	6,768	2.3%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	6,768	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	6,768	Net Profit or Loss	6,768	2.3%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	100.0%

551797 COMPASSIONATE CARE HOSPICE OF SOUTHERN CALIFORNIA Proprietary - Corporation

230 N MARYLAND AVE, SUITE 300 12/31/2018 365 Days Submitted Hospice

GLENDALE, CA 91206

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	966,756	Total Charges	2,737,310		Skilled Nursing	0.0%
Fixed Assets	293	Contract Allowance	513,249	18.8%	Nursing	0.9%
Other Assets	1,700,000	Operating Revenue	2,224,061	81.2%	Home Healthcare	0.0%
Total Assets	2,671,049	Operating Expense	4,248,786	191.0%	Length of Stay	
Current Liabilities	172,104	Operating Margin	-2,024,725	-91.0%	Medicare LOS	
Long Term Liabilities	3,422,901	Other Income	0	0.0%	Current Ratio	5.6
Total Equity	-923,956	Other Expense	0	0.0%	Days to Collect	227.9
Total Liab. and Equity	2,671,049	Net Profit or Loss	(2,024,725)	-91.0%	Avg Payment Days	13.8
					Depreciation Rate	0.0%
					Return on Equity	219.1%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921560 COMPASSIONATE CARE HOSPICE, LLC — Proprietary - Corporation

1811 WEST KATELLA, SUITE 147 — 12/31/2018 365 Days Submitted — Hospice

ANAHEIM, CA 92804

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	248,907	Total Charges	2,229,375		Skilled Nursing	0.0%
Fixed Assets	580,485	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	295	Operating Revenue	2,229,375	100.0%	Home Healthcare	0.0%
Total Assets	829,687	Operating Expense	1,697,873	76.2%	Length of Stay	
Current Liabilities	37,948	Operating Margin	531,502	23.8%	Medicare LOS	
Long Term Liabilities	517,943	Other Income	0	0.0%	Current Ratio	6.6
Total Equity	273,796	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	829,687	Net Profit or Loss	531,502	23.8%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	194.1%

921526 COMPASSIONATE HEALTH HOSPICE, INC — Proprietary - Corporation

9872 CHAPMAN AVE, SUITE 118 — 12/31/2018 365 Days Submitted — Hospice

GARDEN GROVE, CA 92841

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	95,280	Total Charges	659,772		Skilled Nursing	0.0%
Fixed Assets	671	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	659,772	100.0%	Home Healthcare	0.0%
Total Assets	95,951	Operating Expense	524,580	79.5%	Length of Stay	
Current Liabilities	0	Operating Margin	135,192	20.5%	Medicare LOS	
Long Term Liabilities	34,995	Other Income	0	0.0%	Current Ratio	
Total Equity	60,956	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	95,951	Net Profit or Loss	135,192	20.5%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	221.8%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751658 COMPASSIONATE HEARTS HOSPICE, INC — Proprietary - Corporation

554 E FOOTHILL BLVD, STE 101 — 2/28/2018 59 Days Submitted — Hospice

SAN DIMAS, CA 91773

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	68,811	Total Charges	301,744		Skilled Nursing	0.0%
Fixed Assets	6,871	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	3,860	Operating Revenue	301,744	100.0%	Home Healthcare	0.0%
Total Assets	79,542	Operating Expense	304,087	100.8%	Length of Stay	
Current Liabilities	52,582	Operating Margin	-2,343	-0.8%	Medicare LOS	
Long Term Liabilities	23,000	Other Income	0	0.0%	Current Ratio	1.3
Total Equity	3,960	Other Expense	0	0.0%	Days to Collect	0.1
Total Liab. and Equity	79,542	Net Profit or Loss	(2,343)	-0.8%	Avg Payment Days	9.3
					Depreciation Rate	0.0%
					Return on Equity	-59.2%

551639 COMPASSIONATE HOSPICE CARE, INC. — Proprietary - Corporation

3512 W VICTORY BLVD — 12/31/2018 365 Days Submitted — Hospice

BURBANK, CA 91505

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	15,996	Total Charges	4,470,660		Skilled Nursing	0.1%
Fixed Assets	16,930	Contract Allowance	921,204	20.6%	Nursing	1.0%
Other Assets	59,075	Operating Revenue	3,549,456	79.4%	Home Healthcare	0.0%
Total Assets	92,001	Operating Expense	3,056,293	86.1%	Length of Stay	
Current Liabilities	0	Operating Margin	493,163	13.9%	Medicare LOS	
Long Term Liabilities	27,570	Other Income	0	0.0%	Current Ratio	
Total Equity	64,431	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	92,001	Net Profit or Loss	493,163	13.9%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	765.4%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921651 COMPASSIONATE HOSPICE INC — Proprietary - Corporation

45 WEST EASY STREET — 12/31/2018 365 Days Submitted — Hospice

SIMI VALLEY, CA 93065

VENTURA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	341,595	Total Charges	1,157,853		Skilled Nursing	0.0%
Fixed Assets	4,000	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,157,853	100.0%	Home Healthcare	0.0%
Total Assets	345,595	Operating Expense	1,069,486	92.4%	Length of Stay	
Current Liabilities	224,376	Operating Margin	88,367	7.6%	Medicare LOS	
Long Term Liabilities	130,506	Other Income	0	0.0%	Current Ratio	1.5
Total Equity	-9,287	Other Expense	0	0.0%	Days to Collect	107.0
Total Liab. and Equity	345,595	Net Profit or Loss	88,367	7.6%	Avg Payment Days	76.6
					Depreciation Rate	0.0%
					Return on Equity	-951.5%

921733 COMPASSIONATE TOUCH HOSPICE CARE, INC.

813 WEST WHITTIER BLVD, SUITE 207 — Cost Report not filed.

MONTEBELLO, CA 90640

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051661 COMPASSUS - LOS ANGELES — Proprietary - Corporation

3637 MOTOR AVE STE 360 — 12/31/2018 365 Days Submitted — Hospice

LOS ANGELES, CA 90034

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	94,514,351	Total Charges	1,781,868		Skilled Nursing	0.0%
Fixed Assets	10,675,104	Contract Allowance	17,891	1.0%	Nursing	0.5%
Other Assets	2,739,755	Operating Revenue	1,763,977	99.0%	Home Healthcare	0.0%
Total Assets	783,272,838	Operating Expense	1,792,112	101.6%	Length of Stay	
Current Liabilities	74,525,966	Operating Margin	-28,135	-1.6%	Medicare LOS	
Long Term Liabilities	476,558,642	Other Income	0	0.0%	Current Ratio	1.3
Total Equity	232,188,230	Other Expense	0	0.0%	Days to Collect	13,593.6
Total Liab. and Equity	783,272,838	Net Profit or Loss	(28,135)	-1.6%	Avg Payment Days	12,761.1
					Depreciation Rate	0.0%
					Return on Equity	0.0%

051617 COMPASSUS - ORANGE COUNTY — Proprietary - Corporation

2401 E KATELLA AVE SUITE 8 — 12/31/2018 365 Days Submitted — Hospice

ANAHEIM, CA 92806

ORANGE

BLUE CROSS (CALIFORNIA)

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	94,514,351	Total Charges	3,341,059		Skilled Nursing	0.0%
Fixed Assets	10,675,104	Contract Allowance	3,925	0.1%	Nursing	0.2%
Other Assets	2,739,755	Operating Revenue	3,337,134	99.9%	Home Healthcare	0.0%
Total Assets	783,272,838	Operating Expense	4,799,230	143.8%	Length of Stay	
Current Liabilities	74,525,966	Operating Margin	-1,462,096	-43.8%	Medicare LOS	
Long Term Liabilities	476,558,642	Other Income	0	0.0%	Current Ratio	1.3
Total Equity	232,188,230	Other Expense	0	0.0%	Days to Collect	7,185.4
Total Liab. and Equity	783,272,838	Net Profit or Loss	(1,462,096)	-43.8%	Avg Payment Days	4,765.2
					Depreciation Rate	0.0%
					Return on Equity	-0.6%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051777 COMPASSUS HOSPICE ANAHEIM

505 N EUCLID ST, SUITE 480

Cost Report not filed.

ANAHEIM, CA 92801

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

051767 COMPASSUS HOSPICE COLTON

Proprietary - Partnership

1461 EAST COOLEY DRIVE, #220

12/31/2018 365 Days Submitted

Hospice

COLTON, CA 92324

SAN BERNARDINO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	94,514,351	Total Charges	2,753,362		Skilled Nursing	0.0%
Fixed Assets	10,675,104	Contract Allowance	16,141	0.6%	Nursing	0.6%
Other Assets	2,739,755	Operating Revenue	2,737,221	99.4%	Home Healthcare	0.0%
Total Assets	783,272,838	Operating Expense	2,878,461	105.2%	Length of Stay	
Current Liabilities	74,525,966	Operating Margin	-141,240	-5.2%	Medicare LOS	
Long Term Liabilities	476,558,642	Other Income	0	0.0%	Current Ratio	1.3
Total Equity	232,188,230	Other Expense	0	0.0%	Days to Collect	8,760.2
Total Liab. and Equity	783,272,838	Net Profit or Loss	(141,240)	-5.2%	Avg Payment Days	7,945.0
					Depreciation Rate	0.0%
					Return on Equity	-0.1%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551638 COMPCARE HOSPICE, INC — Proprietary - Corporation

3550 WILSHIRE BLVD SUITE 1022 — 12/31/2018 365 Days Submitted — Hospice

LOS ANGELES, CA 90010

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	0	Total Charges	231,789		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	231,789	100.0%	Home Healthcare	0.0%
Total Assets	0	Operating Expense	280,168	120.9%	Length of Stay	
Current Liabilities	0	Operating Margin	-48,379	-20.9%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	0	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	0	Net Profit or Loss	(48,379)	-20.9%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	0.0%

921567 COMPREHENSIVE CARE HOSPICE, INC — Proprietary - Corporation

271 EAST WORKMAN ST, SUITE 203 — 12/31/2018 365 Days Submitted — Hospice

COVINA, CA 91723

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	-328,596	Total Charges	1,960,149		Skilled Nursing	0.0%
Fixed Assets	7,987	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,960,149	100.0%	Home Healthcare	0.0%
Total Assets	-320,609	Operating Expense	2,033,490	103.7%	Length of Stay	
Current Liabilities	15,899	Operating Margin	-73,341	-3.7%	Medicare LOS	
Long Term Liabilities	116,400	Other Income	0	0.0%	Current Ratio	(20.7)
Total Equity	-452,908	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	-320,609	Net Profit or Loss	(73,341)	-3.7%	Avg Payment Days	1.6
					Depreciation Rate	0.0%
					Return on Equity	16.2%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751700 COMPREHENSIVE HOME HEALTH CARE & HOSPICE, INC — Proprietary - Corporation

127 HOSPITAL DRIVE, SUITE 202 A — 12/31/2018 365 Days Submitted — Hospice

VALLEJO, CA 94589

SOLANO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	381,421	Total Charges	1,093,615	
Fixed Assets	0	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	1,093,615	100.0%
Total Assets	381,421	Operating Expense	1,069,961	97.8%
Current Liabilities	430,000	Operating Margin	23,654	2.2%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	-48,579	Other Expense	0	0.0%
Total Liab. and Equity	381,421	Net Profit or Loss	23,654	2.2%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	0.9
Days to Collect	0.0
Avg Payment Days	146.7
Depreciation Rate	0.0%
Return on Equity	-48.7%

751520 COMPREHENSIVE HOSPICE — Proprietary - Corporation

5924 E LOS ANGELES AVENUE SUITE M — 12/31/2018 365 Days Submitted — Hospice

SIMI VALLEY, CA 93063

VENTURA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	320,062	Total Charges	668,603	
Fixed Assets	14,757	Contract Allowance	26,105	3.9%
Other Assets	0	Operating Revenue	642,498	96.1%
Total Assets	334,819	Operating Expense	790,867	123.1%
Current Liabilities	175,309	Operating Margin	-148,369	-23.1%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	159,510	Other Expense	0	0.0%
Total Liab. and Equity	334,819	Net Profit or Loss	(148,369)	-23.1%

Key Performanace Ind.	
Skilled Nursing	0.5%
Nursing	1.3%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	1.8
Days to Collect	30.9
Avg Payment Days	46.3
Depreciation Rate	0.0%
Return on Equity	-93.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751529 COMPREHENSIVE HOSPICE CARE, INC — Proprietary - Corporation

12500 RIVERSIDE DR, SUITE 205 — 12/31/2018 365 Days Submitted — Hospice

STUDIO CITY, CA 91607

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	63,863	Total Charges	542,038		Skilled Nursing	0.0%
Fixed Assets	2,235	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	296,074	Operating Revenue	542,038	100.0%	Home Healthcare	0.0%
Total Assets	362,172	Operating Expense	540,855	99.8%	Length of Stay	
Current Liabilities	5,158	Operating Margin	1,183	0.2%	Medicare LOS	
Long Term Liabilities	60,540	Other Income	0	0.0%	Current Ratio	12.4
Total Equity	296,474	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	362,172	Net Profit or Loss	1,183	0.2%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	0.4%

921562 CONFIDENCE & CARE HOSPICE, INC — Proprietary - Corporation

9608 VAN NUYS BLVD, SUITE 202B — 12/31/2018 365 Days Submitted — Hospice

PANORAMA CITY, CA 91402

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	9,556	Total Charges	1,240,000		Skilled Nursing	0.0%
Fixed Assets	3,357	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,240,000	100.0%	Home Healthcare	0.0%
Total Assets	96,739	Operating Expense	1,292,831	104.3%	Length of Stay	
Current Liabilities	67,961	Operating Margin	-52,831	-4.3%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	0.1
Total Equity	28,778	Other Expense	0	0.0%	Days to Collect	4.1
Total Liab. and Equity	96,739	Net Profit or Loss	(52,831)	-4.3%	Avg Payment Days	12.3
					Depreciation Rate	0.0%
					Return on Equity	-183.6%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551794 CONSOLE HOSPICE, INC — Proprietary - Corporation

14640 VICTORY BLVD, STE 212 — 12/31/2018 365 Days Submitted — Hospice

VAN NUYS, CA 91411

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	1,717	Total Charges	276,272	
Fixed Assets	0	Contract Allowance	15,179	5.5%
Other Assets	0	Operating Revenue	261,093	94.5%
Total Assets	1,717	Operating Expense	179,962	68.9%
Current Liabilities	0	Operating Margin	81,131	31.1%
Long Term Liabilities	226	Other Income	0	0.0%
Total Equity	1,491	Other Expense	0	0.0%
Total Liab. and Equity	1,717	Net Profit or Loss	81,131	31.1%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	
Days to Collect	0.0
Avg Payment Days	0.0
Depreciation Rate	0.0%
Return on Equity	5,441.4%

751626 CONTINUUM CARE HOSPICE LLC — Proprietary - Other

2300 CLAYTON ROAD, SUITE 1220 — 12/31/2018 365 Days Submitted — Hospice

CONCORD, CA 94520

CONTRA COSTA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	3,099,881	Total Charges	17,412,235	
Fixed Assets	20,564	Contract Allowance	281,406	1.6%
Other Assets	4,750	Operating Revenue	17,130,829	98.4%
Total Assets	3,125,195	Operating Expense	11,938,006	69.7%
Current Liabilities	1,116,455	Operating Margin	5,192,823	30.3%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	2,008,740	Other Expense	0	0.0%
Total Liab. and Equity	3,125,195	Net Profit or Loss	5,192,823	30.3%

Key Performanace Ind.	
Skilled Nursing	0.1%
Nursing	0.3%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	2.8
Days to Collect	52.7
Avg Payment Days	35.7
Depreciation Rate	0.0%
Return on Equity	258.5%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921776 CONTINUUM CARE NORTHBAY, LLC

5401 OLD REDWOOD HWY, SUITE 110 Cost Report not filed.

PETALUMA, CA 94954

SONOMA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

551521 CORINTHIAN HOSPICE, INC Proprietary - Corporation

133 N ALTADENA DRIVE SUITE 306 12/31/2018 365 Days Submitted Hospice

PASADENA, CA 91107

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	0	Total Charges	845,454		Skilled Nursing	0.1%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	5,615	Operating Revenue	845,454	100.0%	Home Healthcare	0.0%
Total Assets	5,615	Operating Expense	1,578,188	186.7%	Length of Stay	
Current Liabilities	1,447,531	Operating Margin	-732,734	-86.7%	Medicare LOS	
Long Term Liabilities	308,505	Other Income	0	0.0%	Current Ratio	0.0
Total Equity	-1,750,421	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	5,615	Net Profit or Loss	(732,734)	-86.7%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	41.9%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051614 COVENANT CARE HOSPICE

125 N BROADWAY STE 1A

TURLOCK, CA 95380

STANISLAUS

BLUE CROSS (CALIFORNIA)

Cost Report not filed.

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

551780 COVENANT HOSPICE

Proprietary - Corporation

7872 WALKER ST, SUITE 240

LA PALMA, CA 90623

ORANGE

NATIONAL GOVERNMENT SERVICES

12/31/2018 365 Days Submitted

Hospice

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	104,027	Total Charges	1,089,399		Skilled Nursing	0.0%
Fixed Assets	99	Contract Allowance	82,961	7.6%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,006,438	92.4%	Home Healthcare	0.0%
Total Assets	227,126	Operating Expense	763,246	75.8%	Length of Stay	
Current Liabilities	1,104	Operating Margin	243,192	24.2%	Medicare LOS	
Long Term Liabilities	227,860	Other Income	0	0.0%	Current Ratio	94.2
Total Equity	-1,838	Other Expense	0	0.0%	Days to Collect	16.2
Total Liab. and Equity	227,126	Net Profit or Loss	243,192	24.2%	Avg Payment Days	0.5
					Depreciation Rate	0.0%
					Return on Equity	-13,231.3 %

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921792 CRESTLINE HOSPICE INC

964 5TH AVENUE, SUITE 304

Cost Report not filed.

SAN DIEGO, CA 92101

SAN DIEGO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

551752 CROSSROAD HOSPICE CARE, INC.

4515 EAGLE ROCK BLVD., SUITE 147B

Cost Report not filed.

LOS ANGELES, CA 90041

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051689 CROSSROADS HOME HEALTH & HOSPICE — Proprietary - Partnership

1109 VICENTE STREET, SUITE 101 — 12/31/2018 365 Days Submitted — Hospice

SAN FRANCISCO, CA 94116

SAN FRANCISCO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	683,219	Total Charges	2,590,098		Skilled Nursing	0.1%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	2,590,098	100.0%	Home Healthcare	0.0%
Total Assets	683,219	Operating Expense	2,133,374	82.4%	Length of Stay	
Current Liabilities	110,379	Operating Margin	456,724	17.6%	Medicare LOS	
Long Term Liabilities	110,815	Other Income	0	0.0%	Current Ratio	6.2
Total Equity	462,025	Other Expense	0	0.0%	Days to Collect	96.0
Total Liab. and Equity	683,219	Net Profit or Loss	456,724	17.6%	Avg Payment Days	11.7
					Depreciation Rate	0.0%
					Return on Equity	98.9%

921617 DAYLIGHT HOSPICE, INC — Proprietary - Corporation

17547 VENTURA BLVD, STE 107 — 12/31/2018 365 Days Submitted — Hospice

ENCINO, CA 91316

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	33,845	Total Charges	1,059,181		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,059,181	100.0%	Home Healthcare	0.0%
Total Assets	33,845	Operating Expense	1,023,536	96.6%	Length of Stay	
Current Liabilities	0	Operating Margin	35,645	3.4%	Medicare LOS	
Long Term Liabilities	-413,007	Other Income	0	0.0%	Current Ratio	
Total Equity	446,852	Other Expense	0	0.0%	Days to Collect	6.3
Total Liab. and Equity	33,845	Net Profit or Loss	35,645	3.4%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	8.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751515 DEDICATED HOSPICE CARE, INC — Proprietary - Corporation

14542 VENTURA BLVD, STE 202 — 12/31/2018 365 Days Submitted — Hospice

SHERMAN OAKS, CA 91403

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	149,524	Total Charges	3,436,742	
Fixed Assets	1,572	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	3,436,742	100.0%
Total Assets	151,096	Operating Expense	2,915,070	84.8%
Current Liabilities	107,234	Operating Margin	521,672	15.2%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	43,862	Other Expense	0	0.0%
Total Liab. and Equity	151,096	Net Profit or Loss	521,672	15.2%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	1.8%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	1.4
Days to Collect	0.0
Avg Payment Days	12.4
Depreciation Rate	0.0%
Return on Equity	1,189.3%

551504 DELTA HOSPICE OF CA, INC — Proprietary - Corporation

14726 RAMONA AVENUE SUITE 200 — 12/31/2018 365 Days Submitted — Hospice

CHINO, CA 91710

SAN BERNARDINO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	203,977	Total Charges	3,483,621	
Fixed Assets	26,468	Contract Allowance	1,666,507	47.8%
Other Assets	0	Operating Revenue	1,817,114	52.2%
Total Assets	230,445	Operating Expense	2,327,053	128.1%
Current Liabilities	458,658	Operating Margin	-509,939	-28.1%
Long Term Liabilities	6,272,186	Other Income	0	0.0%
Total Equity	-6,500,399	Other Expense	0	0.0%
Total Liab. and Equity	230,445	Net Profit or Loss	(509,939)	-28.1%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	0.4
Days to Collect	40.5
Avg Payment Days	60.8
Depreciation Rate	0.0%
Return on Equity	7.8%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551702 DELTA HOSPICE OF INLAND VALLEY, INC — Proprietary - Corporation

41593 WINCHESTER ROAD — 12/31/2018 365 Days Submitted — Hospice

TEMECULA, CA 92590

RIVERSIDE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	37,280	Total Charges	1,365,634		Skilled Nursing	0.0%
Fixed Assets	11,787	Contract Allowance	404,413	29.6%	Nursing	0.0%
Other Assets	0	Operating Revenue	961,221	70.4%	Home Healthcare	0.0%
Total Assets	49,067	Operating Expense	1,380,341	143.6%	Length of Stay	
Current Liabilities	328,918	Operating Margin	-419,120	-43.6%	Medicare LOS	
Long Term Liabilities	219,765	Other Income	0	0.0%	Current Ratio	0.1
Total Equity	-499,616	Other Expense	0	0.0%	Days to Collect	12.4
Total Liab. and Equity	49,067	Net Profit or Loss	(419,120)	-43.6%	Avg Payment Days	21.4
					Depreciation Rate	0.0%
					Return on Equity	83.9%

751679 DESERT COMMUNITY HOSPICE, INC

13849 AMARGOSA ROAD SUITE 206 — Cost Report not filed.

VICTORVILLE, CA 92392

SAN BERNARDINO

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

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551670 DESTINY HOSPICE CARE INC — Proprietary - Corporation

12364 PERRIS BLVD — 12/31/2018 365 Days Submitted — Hospice

MORENO VALLEY, CA 92557

RIVERSIDE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	917,176	Total Charges	9,364,094		Skilled Nursing	0.2%
Fixed Assets	34,924	Contract Allowance	432,736	4.6%	Nursing	0.0%
Other Assets	285,000	Operating Revenue	8,931,358	95.4%	Home Healthcare	0.0%
Total Assets	1,305,595	Operating Expense	9,153,442	102.5%	Length of Stay	
Current Liabilities	635,829	Operating Margin	-222,084	-2.5%	Medicare LOS	
Long Term Liabilities	62,702	Other Income	0	0.0%	Current Ratio	1.4
Total Equity	607,064	Other Expense	0	0.0%	Days to Collect	13.2
Total Liab. and Equity	1,305,595	Net Profit or Loss	(222,084)	-2.5%	Avg Payment Days	10.7
					Depreciation Rate	0.0%
					Return on Equity	-36.6%

921731 DESTINY HOSPICE OF THE DESERT — Proprietary - Corporation

35400 BOB HOPE DRIVE SUITE 213 — 12/31/2018 365 Days Submitted — Hospice

RANCHO MIRAGE, CA 92270

RIVERSIDE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	164,268	Total Charges	144,025		Skilled Nursing	0.0%
Fixed Assets	919	Contract Allowance	1,640	1.1%	Nursing	0.0%
Other Assets	0	Operating Revenue	142,385	98.9%	Home Healthcare	0.0%
Total Assets	165,187	Operating Expense	397,493	279.2%	Length of Stay	
Current Liabilities	10,671	Operating Margin	-255,108	-179.2%	Medicare LOS	
Long Term Liabilities	151,054	Other Income	0	0.0%	Current Ratio	15.4
Total Equity	3,462	Other Expense	0	0.0%	Days to Collect	306.3
Total Liab. and Equity	165,187	Net Profit or Loss	(255,108)	-179.2%	Avg Payment Days	9.8
					Depreciation Rate	0.0%
					Return on Equity	-7,368.8%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921620 DEVINA HOSPICE CARE — Proprietary - Corporation

24404 VERMONT AVE, STE 307G — 12/31/2018 365 Days Submitted — Hospice

HARBOR CITY, CA 90710

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	2,229	Total Charges	297,331		Skilled Nursing	0.0%
Fixed Assets	476	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	297,331	100.0%	Home Healthcare	0.0%
Total Assets	2,705	Operating Expense	235,742	79.3%	Length of Stay	
Current Liabilities	2,243	Operating Margin	61,589	20.7%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	1.0
Total Equity	462	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	2,705	Net Profit or Loss	61,589	20.7%	Avg Payment Days	3.5
					Depreciation Rate	0.0%
					Return on Equity	13,331.0 %

551584 DIAMOND HEALTH CARE SERVICES

14847 PROCTOR AVENUE, SUITE 4 — Cost Report not filed.

CITY OF INDUSTRY, CA 91746

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051592 DIGNITY HEALTH HOSPICE

124 SOUTH COLLEGE DRIVE, SUITE B

Cost Report not filed.

SANTA MARIA, CA 93454

SANTA BARBARA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%	Days to Collect	
Total Equity	0	Other Expense	0	0.0%	Avg Payment Days	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Depreciation Rate	0.0%
					Return on Equity	0.0%

751643 DIVINE CARE HOSPICE INC

Proprietary - Corporation

7177 BROCKTON AVENUE, SUITE #224

12/31/2018 365 Days Submitted

Hospice

RIVERSIDE, CA 92506

RIVERSIDE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	1,333,840	Total Charges	8,671,662		Skilled Nursing	0.0%
Fixed Assets	571	Contract Allowance	1,226,330	14.1%	Nursing	0.0%
Other Assets	314,556	Operating Revenue	7,445,332	85.9%	Home Healthcare	0.0%
Total Assets	1,890,067	Operating Expense	7,091,318	95.2%	Length of Stay	
Current Liabilities	216,649	Operating Margin	354,014	4.8%	Medicare LOS	
Long Term Liabilities	1,551,762	Other Income	0	0.0%	Current Ratio	6.2
Total Equity	121,656	Other Expense	0	0.0%	Days to Collect	23.6
Total Liab. and Equity	1,890,067	Net Profit or Loss	354,014	4.8%	Avg Payment Days	11.0
					Depreciation Rate	0.0%
					Return on Equity	291.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551728 DOCTOR'S PALLIATIVE CARE, INC. Proprietary - Corporation

847 N HOLLYWOOD WAY, SUITE 206 12/31/2018 365 Days Submitted Hospice

BURBANK, CA 91505

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	63,888	Total Charges	873,216		Skilled Nursing	0.0%
Fixed Assets	59,551	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	175,000	Operating Revenue	873,216	100.0%	Home Healthcare	0.0%
Total Assets	298,439	Operating Expense	805,777	92.3%	Length of Stay	
Current Liabilities	121,000	Operating Margin	67,439	7.7%	Medicare LOS	
Long Term Liabilities	100,000	Other Income	0	0.0%	Current Ratio	0.5
Total Equity	77,439	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	298,439	Net Profit or Loss	67,439	7.7%	Avg Payment Days	8.2
					Depreciation Rate	0.0%
					Return on Equity	87.1%

551665 DOCTORS CHOICE HOSPICE, INC

23133 VENTURA BLVD, STE 102 Cost Report not filed.

WOODLAND HILLS, CA 91364

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751782 DOCTORS PREFERRED HOSPICE, INC — Proprietary - Corporation

22156 SHERMAN WAY, SUITE G — 12/31/2018 365 Days Submitted — Hospice

CANOGA PARK, CA 91303

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	19,818	Total Charges	248,129		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	248,129	100.0%	Home Healthcare	0.0%
Total Assets	24,079	Operating Expense	170,857	68.9%	Length of Stay	
Current Liabilities	0	Operating Margin	77,272	31.1%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	24,079	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	24,079	Net Profit or Loss	77,272	31.1%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	320.9%

921739 EASY CARE HOSPICE, INC

1241 S GLENDALE AVE, SUITE 202C — Cost Report not filed.

GLENDALE, CA 91205

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921595 ED & AR HOSPICE CARE, INC — Proprietary - Corporation

10315 WOODLEY AVE, SUITE 206 — 12/31/2018 365 Days Submitted — Hospice

GRANADA HILLS, CA 91344

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	36,607	Total Charges	595,059		Skilled Nursing	0.0%
Fixed Assets	5,540	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	595,059	100.0%	Home Healthcare	0.0%
Total Assets	42,147	Operating Expense	580,975	97.6%	Length of Stay	
Current Liabilities	0	Operating Margin	14,084	2.4%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	42,147	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	42,147	Net Profit or Loss	14,084	2.4%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	33.4%

751575 EDEN HOSPICE CARE INC — Proprietary - Corporation

3333 S BREA CANYON SUITE 107 — 12/31/2018 365 Days Submitted — Hospice

DIAMOND BAR, CA 91765

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	23,708	Total Charges	1,849,058		Skilled Nursing	0.0%
Fixed Assets	141,123	Contract Allowance	0	0.0%	Nursing	2.9%
Other Assets	4,306	Operating Revenue	1,849,058	100.0%	Home Healthcare	0.0%
Total Assets	171,807	Operating Expense	1,781,707	96.4%	Length of Stay	
Current Liabilities	27,372	Operating Margin	67,351	3.6%	Medicare LOS	
Long Term Liabilities	49,802	Other Income	0	0.0%	Current Ratio	0.9
Total Equity	93,945	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	171,119	Net Profit or Loss	67,351	3.6%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	71.7%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921724 ELDERCARE CORP

23331 EL TORO ROAD, SUITE 205

Cost Report not filed.

LAKE FOREST, CA 92630

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

751681 ELEOS HOSPICE, INC

Proprietary - Corporation

6850 VAN NUYS BLVD, SUITE 210

12/31/2018 365 Days Submitted

Hospice

VAN NUYS, CA 91405

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	63,148	Total Charges	579,744		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	579,744	100.0%	Home Healthcare	0.0%
Total Assets	63,148	Operating Expense	520,779	89.8%	Length of Stay	
Current Liabilities	4,962	Operating Margin	58,965	10.2%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	12.7
Total Equity	58,186	Other Expense	0	0.0%	Days to Collect	22.5
Total Liab. and Equity	63,148	Net Profit or Loss	58,965	10.2%	Avg Payment Days	3.5
					Depreciation Rate	0.0%
					Return on Equity	101.3%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921671 ELITE HEALTH CARE SYSTEMS — Proprietary - Corporation

7484 UNIVERSITY AVENUE SUITE 250 — 12/31/2018 365 Days Submitted — Hospice

LA MESA, CA 91942

SAN DIEGO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	123,131	Total Charges	1,620,556		Skilled Nursing	0.1%
Fixed Assets	29,705	Contract Allowance	0	0.0%	Nursing	0.1%
Other Assets	0	Operating Revenue	1,620,556	100.0%	Home Healthcare	0.0%
Total Assets	152,836	Operating Expense	1,579,566	97.5%	Length of Stay	
Current Liabilities	146,596	Operating Margin	40,990	2.5%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	0.8
Total Equity	6,240	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	152,836	Net Profit or Loss	40,990	2.5%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	656.9%

751686 ELITE HOSPICE CARE, INC

12631 IMPERIAL HWY STE F118 — Cost Report not filed.

SANTA FE SPRINGS, CA 90670

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921717 ELIXIR HOSPICE CARE

1420 W KETTLEMAN LANE, SUITE S1 — Cost Report not filed.

LODI, CA 95242

SAN JOAQUIN

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

051528 ELIZABETH HOSPICE — Nonprofit - Private

500 LA TERRAZA BLVD SUITE 130 — 6/30/2018 365 Days Submitted — Hospice

ESCONDIDO, CA 92025

SAN DIEGO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	6,350,662	Total Charges	57,157,957		Skilled Nursing	0.1%
Fixed Assets	3,422,569	Contract Allowance	8,153,644	14.3%	Nursing	2.8%
Other Assets	8,710	Operating Revenue	49,004,313	85.7%	Home Healthcare	0.0%
Total Assets	27,468,107	Operating Expense	43,847,855	89.5%	Length of Stay	
Current Liabilities	4,171,059	Operating Margin	5,156,458	10.5%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	1.5
Total Equity	23,297,048	Other Expense	0	0.0%	Days to Collect	37.8
Total Liab. and Equity	27,468,107	Net Profit or Loss	5,156,458	10.5%	Avg Payment Days	29.0
					Depreciation Rate	0.0%
					Return on Equity	22.1%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921687 ELKA HOSPICE CARE, INC

11755 VICTORY BLVD, SUITE 213

Cost Report not filed.

N HOLLYWOOD, CA 91606

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

921564 ELYSIUM HOSPICE CARE, INC

Proprietary - Corporation

4225 VALLEY FAIR STREET, SUITE #101

12/31/2018 365 Days Submitted

Hospice

SIMI VALLEY, CA 93063

VENTURA

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.2%
Current Assets	95,827	Total Charges	752,684		Nursing	0.8%
Fixed Assets	3,924	Contract Allowance	88,203	11.7%	Home Healthcare	0.0%
Other Assets	236,888	Operating Revenue	664,481	88.3%	Length of Stay	
Total Assets	353,030	Operating Expense	568,212	85.5%	Medicare LOS	
Current Liabilities	72,908	Operating Margin	96,269	14.5%	Current Ratio	1.3
Long Term Liabilities	0	Other Income	0	0.0%	Days to Collect	47.2
Total Equity	280,122	Other Expense	0	0.0%	Avg Payment Days	0.0
Total Liab. and Equity	353,030	Net Profit or Loss	96,269	14.5%	Depreciation Rate	0.0%
					Return on Equity	34.4%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921547 EMANUEL HOSPICE INC — Proprietary - Corporation

7034 VAN NUYS BLVD, SUITE L — 12/31/2018 365 Days Submitted — Hospice

VAN NUYS, CA 91405

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	169,739	Total Charges	494,821		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	494,821	100.0%	Home Healthcare	0.0%
Total Assets	169,739	Operating Expense	333,414	67.4%	Length of Stay	
Current Liabilities	8,332	Operating Margin	161,407	32.6%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	20.4
Total Equity	161,407	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	169,739	Net Profit or Loss	161,407	32.6%	Avg Payment Days	9.1
					Depreciation Rate	0.0%
					Return on Equity	100.0%

751620 EMBRACE HEALTHCARE — Proprietary - Corporation

4511 DENNY AVE — 12/31/2018 365 Days Submitted — Hospice

N HOLLYWOOD, CA 91602

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	1,021	Total Charges	634,388		Skilled Nursing	0.0%
Fixed Assets	1,606	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	634,388	100.0%	Home Healthcare	0.0%
Total Assets	2,627	Operating Expense	521,143	82.1%	Length of Stay	
Current Liabilities	82,892	Operating Margin	113,245	17.9%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	0.0
Total Equity	-80,265	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	2,627	Net Profit or Loss	113,245	17.9%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	-141.1%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921501 EMINENT HOSPICE CARE, INC — Proprietary - Corporation

13758 VICTORY BLVD, SUITE 207 — 12/31/2018 365 Days Submitted — Hospice

VAN NUYS, CA 91401

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	142,125	Total Charges	442,127		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	263,084	Operating Revenue	442,127	100.0%	Home Healthcare	0.0%
Total Assets	405,209	Operating Expense	386,918	87.5%	Length of Stay	
Current Liabilities	0	Operating Margin	55,209	12.5%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	405,209	Other Expense	0	0.0%	Days to Collect	76.5
Total Liab. and Equity	405,209	Net Profit or Loss	55,209	12.5%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	13.6%

751741 EMPIRE HOSPICE CARE, INC — Proprietary - Corporation

3171 LOS FELIZ BLVD, SUITE #216 — 12/31/2018 365 Days Submitted — Hospice

LOS ANGELES, CA 90039

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	48,877	Total Charges	857,911		Skilled Nursing	0.0%
Fixed Assets	10,703	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	857,911	100.0%	Home Healthcare	0.0%
Total Assets	59,580	Operating Expense	796,633	92.9%	Length of Stay	
Current Liabilities	13,043	Operating Margin	61,278	7.1%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	3.7
Total Equity	46,537	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	59,580	Net Profit or Loss	61,278	7.1%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	131.7%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551715 ENCORE HOSPICE, INC. Proprietary - Corporation

271 WEST ALAMEDA AVE — 12/31/2018 365 Days Submitted — Hospice

BURBANK, CA 91502

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	423,392	Total Charges	4,589,137		Skilled Nursing	0.0%
Fixed Assets	22,307	Contract Allowance	0	0.0%	Nursing	0.3%
Other Assets	0	Operating Revenue	4,589,137	100.0%	Home Healthcare	0.0%
Total Assets	493,194	Operating Expense	3,822,199	83.3%	Length of Stay	
Current Liabilities	600,000	Operating Margin	766,938	16.7%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	0.7
Total Equity	-106,806	Other Expense	0	0.0%	Days to Collect	1.1
Total Liab. and Equity	493,194	Net Profit or Loss	766,938	16.7%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	-718.1%

051666 ENLOE MEDICAL CENTER HOSPICE

1390 E LASSEN AVE — Cost Report not filed.

CHICO, CA 95973

BUTTE

BLUE CROSS (CALIFORNIA)

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921777 EPIONE HOSPICE, INC

14126 SHERMAN WAY, SUITE 205 — Cost Report not filed.

VAN NUYS, CA 91405

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

751754 EQUANIMITY HOSPICE AND PALLIATIVE CARE INC

22365 BARTON ROAD SUITE 100 — Cost Report not filed.

GRAND TERRACE, CA 92313

SAN BERNARDINO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921608 ER HOSPICE CARE — Proprietary - Corporation

10315 WOODLEY AVE, SUITE 214 — 12/31/2018 365 Days Submitted — Hospice

GRANADA HILLS, CA 91344

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	540,796	Total Charges	540,795		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.2%
Other Assets	0	Operating Revenue	540,795	100.0%	Home Healthcare	0.0%
Total Assets	544,702	Operating Expense	528,865	97.8%	Length of Stay	
Current Liabilities	520,499	Operating Margin	11,930	2.2%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	1.0
Total Equity	24,203	Other Expense	0	0.0%	Days to Collect	365.0
Total Liab. and Equity	544,702	Net Profit or Loss	11,930	2.2%	Avg Payment Days	359.2
					Depreciation Rate	0.0%
					Return on Equity	49.3%

921642 ESSENTIAL CARE GROUP, INC — Proprietary - Corporation

224 E OLIVE AVE, STE 217 — 12/31/2018 365 Days Submitted — Hospice

BURBANK, CA 91502

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	48,288	Total Charges	787,993		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	66,398	Operating Revenue	787,993	100.0%	Home Healthcare	0.0%
Total Assets	215,518	Operating Expense	880,101	111.7%	Length of Stay	
Current Liabilities	159,533	Operating Margin	-92,108	-11.7%	Medicare LOS	
Long Term Liabilities	86,227	Other Income	0	0.0%	Current Ratio	0.3
Total Equity	-30,242	Other Expense	0	0.0%	Days to Collect	18.8
Total Liab. and Equity	215,518	Net Profit or Loss	(92,108)	-11.7%	Avg Payment Days	29.0
					Depreciation Rate	0.0%
					Return on Equity	304.6%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921767 ESSENTIAL HOSPICE CARE

7200 VINELAND AVE, SUITE 211

Cost Report not filed.

SUN VALLEY, CA 91352

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

921688 ETERNAL FAITH HOSPICE, INC

Proprietary - Corporation

1241 S GLENDALE AVE, SUITE 304B

12/31/2018 365 Days Submitted

Hospice

GLENDALE, CA 91205

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	41,840	Total Charges	201,102		Skilled Nursing	0.0%
Fixed Assets	6,429	Contract Allowance	11,219	5.6%	Nursing	0.0%
Other Assets	91,797	Operating Revenue	189,883	94.4%	Home Healthcare	0.0%
Total Assets	140,066	Operating Expense	238,001	125.3%	Length of Stay	
Current Liabilities	0	Operating Margin	-48,118	-25.3%	Medicare LOS	
Long Term Liabilities	319,586	Other Income	0	0.0%	Current Ratio	
Total Equity	-179,520	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	140,066	Net Profit or Loss	(48,118)	-25.3%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	26.8%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921782 ETERNAL LIFE HOSPICE CARE, INC

6708 FOOTHILL BLVD, SUITE 200

Cost Report not filed.

TUJUNGA, CA 91042

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

751657 ETERNALLY YOURS HOSPICE, INC.

Proprietary - Corporation

2550 EAST AMAR RD STE A1-G

12/31/2018 365 Days Submitted

Hospice

WEST COVINA, CA 91792

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	235,460	Total Charges	1,181,842		Skilled Nursing	0.0%
Fixed Assets	-6,938	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	99,444	Operating Revenue	1,181,842	100.0%	Home Healthcare	0.0%
Total Assets	327,966	Operating Expense	947,024	80.1%	Length of Stay	
Current Liabilities	38,138	Operating Margin	234,818	19.9%	Medicare LOS	
Long Term Liabilities	29,307	Other Income	0	0.0%	Current Ratio	6.2
Total Equity	260,521	Other Expense	0	0.0%	Days to Collect	25.2
Total Liab. and Equity	327,966	Net Profit or Loss	234,818	19.9%	Avg Payment Days	14.7
					Depreciation Rate	0.0%
					Return on Equity	90.1%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551761 EVE HOSPICE, INC — Proprietary - Corporation

16921 PARTHENIA STREET, SUITE 303 — 12/31/2018 365 Days Submitted — Hospice

NORTHRIDGE, CA 91343

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	13,059	Total Charges	1,284,284		Skilled Nursing	0.1%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,284,284	100.0%	Home Healthcare	0.0%
Total Assets	13,059	Operating Expense	1,462,250	113.9%	Length of Stay	
Current Liabilities	16,517	Operating Margin	-177,966	-13.9%	Medicare LOS	
Long Term Liabilities	212,073	Other Income	0	0.0%	Current Ratio	0.8
Total Equity	-215,531	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	13,059	Net Profit or Loss	(177,966)	-13.9%	Avg Payment Days	4.1
					Depreciation Rate	0.0%
					Return on Equity	82.6%

921797 EVEN HOSPICE, INC

13749 VICTORY BLVD, SUITE A — Cost Report not filed.

VAN NUYS, CA 91401

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921641 EVEREST HOSPICE INC — Proprietary - Corporation

6047 TAMPA AVE, STE 203 — 12/31/2018 365 Days Submitted — Hospice

TARZANA, CA 91356

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	29,501	Total Charges	362,401		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.2%
Other Assets	0	Operating Revenue	362,401	100.0%	Home Healthcare	0.0%
Total Assets	29,501	Operating Expense	445,527	122.9%	Length of Stay	
Current Liabilities	17,576	Operating Margin	-83,126	-22.9%	Medicare LOS	
Long Term Liabilities	110,368	Other Income	0	0.0%	Current Ratio	1.7
Total Equity	-98,443	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	29,501	Net Profit or Loss	(83,126)	-22.9%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	84.4%

551530 EVERGREEN HOSPICE CARE, INC — Proprietary - Corporation

17215 STUDEBAKER ROAD, SUITE 100 — 12/31/2018 365 Days Submitted — Hospice

CERRITOS, CA 90703

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	1,808,638	Total Charges	17,027,161		Skilled Nursing	0.2%
Fixed Assets	15,322	Contract Allowance	3,720,928	21.9%	Nursing	2.9%
Other Assets	581,663	Operating Revenue	13,306,233	78.1%	Home Healthcare	0.0%
Total Assets	2,454,820	Operating Expense	12,595,509	94.7%	Length of Stay	
Current Liabilities	1,562,710	Operating Margin	710,724	5.3%	Medicare LOS	
Long Term Liabilities	1,675,035	Other Income	0	0.0%	Current Ratio	1.2
Total Equity	-782,925	Other Expense	0	0.0%	Days to Collect	42.0
Total Liab. and Equity	2,454,820	Net Profit or Loss	710,724	5.3%	Avg Payment Days	37.7
					Depreciation Rate	0.0%
					Return on Equity	-90.8%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751772 EVERLASTING HOSPICE, INC — Proprietary - Corporation

7400 VAN NUYS BLVD, STE 113B — 12/31/2018 365 Days Submitted — Hospice

VAN NUYS, CA 91405

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	190,659	Total Charges	1,822,484		Skilled Nursing	0.0%
Fixed Assets	3,319	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	66,049	Operating Revenue	1,822,484	100.0%	Home Healthcare	0.0%
Total Assets	293,027	Operating Expense	1,776,873	97.5%	Length of Stay	
Current Liabilities	90,734	Operating Margin	45,611	2.5%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	2.1
Total Equity	202,293	Other Expense	0	0.0%	Days to Collect	43.4
Total Liab. and Equity	293,027	Net Profit or Loss	45,611	2.5%	Avg Payment Days	18.4
					Depreciation Rate	0.0%
					Return on Equity	22.5%

921759 EXCEL HOSPICE CARE, INC — Proprietary - Corporation

6611 FOLSOM AUBURN ROAD — 12/31/2018 216 Days Submitted — Hospice

FOLSOM, CA 95630

SACRAMENTO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	270,479	Total Charges	254,000		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	69,186	Operating Revenue	254,000	100.0%	Home Healthcare	0.0%
Total Assets	339,665	Operating Expense	299,029	117.7%	Length of Stay	
Current Liabilities	109,583	Operating Margin	-45,029	-17.7%	Medicare LOS	
Long Term Liabilities	264,998	Other Income	0	0.0%	Current Ratio	2.5
Total Equity	-34,916	Other Expense	0	0.0%	Days to Collect	216.0
Total Liab. and Equity	339,665	Net Profit or Loss	(45,029)	-17.7%	Avg Payment Days	79.2
					Depreciation Rate	0.0%
					Return on Equity	129.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921702 EXCELCARE HOSPICE INC

937 VIA LATA SUITE 200

COLTON, CA 92324

SAN BERNARDINO

Cost Report not filed.

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.0%
					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%

921737 EXCELL HOSPICE CARE, INC

6747 ODESSA AVENUE, SUITE 201

VAN NUYS, CA 91406

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Cost Report not filed.

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.0%
					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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751547 EXCELLENCE HOSPICE CARE, INC

21133 VICTORY BLVD, STE 215

Cost Report not filed.

CANOGA PARK, CA 91303

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

751633 EXCELLENCE HOSPICE PROVIDERS INC

Proprietary - Corporation

11760 CENTRAL AVENUE SUITE 201

12/31/2018 365 Days Submitted

Hospice

CHINO, CA 91710

SAN BERNARDINO

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.0%
Current Assets	10,195	Total Charges	1,151,042		Nursing	1.6%
Fixed Assets	0	Contract Allowance	0	0.0%	Home Healthcare	0.0%
Other Assets	612	Operating Revenue	1,151,042	100.0%	Length of Stay	
Total Assets	66,036	Operating Expense	1,151,364	100.0%	Medicare LOS	
Current Liabilities	66,358	Operating Margin	-322	0.0%	Current Ratio	0.2
Long Term Liabilities	0	Other Income	0	0.0%	Days to Collect	0.0
Total Equity	-322	Other Expense	0	0.0%	Avg Payment Days	0.0
Total Liab. and Equity	66,036	Net Profit or Loss	(322)	0.0%	Depreciation Rate	0.0%
					Return on Equity	100.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921761 EXPERT MEDICAL MANAGEMENT GROUP, INC

2913 NORTH GLENOAKS BLVD

Cost Report not filed.

BURBANK, CA 91504

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

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%

Key Performanace 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%

921587 EZ COMFORT HOSPICE CARE

Proprietary - Corporation

2650 JONES WAY, SUITE 25B

12/31/2018 365 Days Submitted

Hospice

SIMI VALLEY, CA 93065

VENTURA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	126,222	Total Charges	571,119	
Fixed Assets	0	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	571,119	100.0%
Total Assets	196,222	Operating Expense	466,178	81.6%
Current Liabilities	2,042	Operating Margin	104,941	18.4%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	194,180	Other Expense	0	0.0%
Total Liab. and Equity	196,222	Net Profit or Loss	104,941	18.4%

Key Performanace Ind.	
Skilled Nursing	0.3%
Nursing	0.1%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	61.8
Days to Collect	0.0
Avg Payment Days	1.6
Depreciation Rate	0.0%
Return on Equity	54.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551573 FAITH & HOPE HOSPICE CARE, INC — Proprietary - Corporation

144 S FIRST ST STE 200 — 12/31/2018 365 Days Submitted — Hospice

BURBANK, CA 91502

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	367,314	Total Charges	4,439,690		Skilled Nursing	0.0%
Fixed Assets	10,111	Contract Allowance	0	0.0%	Nursing	0.3%
Other Assets	619,100	Operating Revenue	4,439,690	100.0%	Home Healthcare	0.0%
Total Assets	996,525	Operating Expense	4,862,101	109.5%	Length of Stay	
Current Liabilities	0	Operating Margin	-422,411	-9.5%	Medicare LOS	
Long Term Liabilities	100,675	Other Income	0	0.0%	Current Ratio	
Total Equity	895,850	Other Expense	0	0.0%	Days to Collect	0.9
Total Liab. and Equity	996,525	Net Profit or Loss	(422,411)	-9.5%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	-47.2%

551535 FAITH CARE HOSPICE INC

599 S BARRANCA AVE SUITE 222 — Cost Report not filed.

COVINA, CA 91723

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551716 FAITH IN ANGELS HOSPICE — Proprietary - Corporation

120 S VICTORY BLVD SUITE 203 — 12/31/2018 365 Days Submitted — Hospice

BURBANK, CA 91502

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	68,468	Total Charges	2,432,124		Skilled Nursing	0.1%
Fixed Assets	16,003	Contract Allowance	0	0.0%	Nursing	0.9%
Other Assets	0	Operating Revenue	2,432,124	100.0%	Home Healthcare	0.0%
Total Assets	84,471	Operating Expense	2,369,815	97.4%	Length of Stay	
Current Liabilities	2,000	Operating Margin	62,309	2.6%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	34.2
Total Equity	82,471	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	84,471	Net Profit or Loss	62,309	2.6%	Avg Payment Days	0.3
					Depreciation Rate	0.0%
					Return on Equity	75.6%

551666 FAMILY CHOICE HOSPICE, INC — Proprietary - Corporation

2230 WEST CHAPMAN AVE, SUITE 135 — 12/31/2018 365 Days Submitted — Hospice

ORANGE, CA 92868

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	65,269	Total Charges	397,198		Skilled Nursing	0.0%
Fixed Assets	79,694	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	397,198	100.0%	Home Healthcare	0.0%
Total Assets	144,963	Operating Expense	233,372	58.8%	Length of Stay	
Current Liabilities	38,929	Operating Margin	163,826	41.2%	Medicare LOS	
Long Term Liabilities	61,926	Other Income	0	0.0%	Current Ratio	1.7
Total Equity	44,108	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	144,963	Net Profit or Loss	163,826	41.2%	Avg Payment Days	60.9
					Depreciation Rate	0.0%
					Return on Equity	371.4%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751797 FAMILY FIRST HOSPICE, INC

15317 PARAMOUNT BLVD SUITE 205

Cost Report not filed.

PARAMOUNT, CA 90723

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

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%

Key Performanace 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%

551691 FAMILY HOSPICE CARE INC

Proprietary - Corporation

255 E RINCON STREET, SUITE #315-A

12/31/2018 365 Days Submitted

Hospice

CORONA, CA 92879

RIVERSIDE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	83,953	Total Charges	385,605	
Fixed Assets	0	Contract Allowance	155,476	40.3%
Other Assets	0	Operating Revenue	230,129	59.7%
Total Assets	369,723	Operating Expense	597,029	259.4%
Current Liabilities	409,280	Operating Margin	-366,900	-159.4%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	-39,557	Other Expense	0	0.0%
Total Liab. and Equity	369,723	Net Profit or Loss	(366,900)	-159.4%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	0.2
Days to Collect	4.0
Avg Payment Days	177.9
Depreciation Rate	0.0%
Return on Equity	927.5%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051798 FAMILY HOSPICE CARE LLC — Proprietary - Other

255 NORTH EL CIELO ROAD, SUITE #300 — 12/31/2018 365 Days Submitted — Hospice

PALM SPRINGS, CA 92262

RIVERSIDE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	11,284,295	Total Charges	15,305,703		Skilled Nursing	0.6%
Fixed Assets	102,613	Contract Allowance	255,652	1.7%	Nursing	0.0%
Other Assets	0	Operating Revenue	15,050,051	98.3%	Home Healthcare	0.0%
Total Assets	11,386,908	Operating Expense	12,795,671	85.0%	Length of Stay	
Current Liabilities	1,115,503	Operating Margin	2,254,380	15.0%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	10.1
Total Equity	10,271,405	Other Expense	0	0.0%	Days to Collect	34.4
Total Liab. and Equity	11,386,908	Net Profit or Loss	2,254,380	15.0%	Avg Payment Days	31.8
					Depreciation Rate	0.0%
					Return on Equity	21.9%

551707 FAMILY HOSPICE SERVICES, INC

644 WEST BROADWAY, SUITE 106 — Cost Report not filed.

GLENDALE, CA 91204

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751739 FELLOWSHIP HOSPICE SERVICES INC — Proprietary - Corporation

19725 SHERMAN WAY, SUITE 110 — 12/31/2018 365 Days Submitted — Hospice

WINNETKA, CA 91306

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	153,270	Total Charges	1,589,946		Skilled Nursing	0.0%
Fixed Assets	10,750	Contract Allowance	276,262	17.4%	Nursing	0.0%
Other Assets	194,333	Operating Revenue	1,313,684	82.6%	Home Healthcare	0.0%
Total Assets	361,853	Operating Expense	1,114,412	84.8%	Length of Stay	
Current Liabilities	2,744	Operating Margin	199,272	15.2%	Medicare LOS	
Long Term Liabilities	105,000	Other Income	0	0.0%	Current Ratio	55.9
Total Equity	254,109	Other Expense	0	0.0%	Days to Collect	22.2
Total Liab. and Equity	361,853	Net Profit or Loss	199,272	15.2%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	78.4%

751597 FERNANDO HOSPICE CARE, LLC — Proprietary - Partnership

14545 VICTORY BLVD SUITE 610 — 12/31/2018 365 Days Submitted — Hospice

VAN NUYS, CA 91411

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	683	Total Charges	456,200		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	456,200	100.0%	Home Healthcare	0.0%
Total Assets	683	Operating Expense	453,480	99.4%	Length of Stay	
Current Liabilities	0	Operating Margin	2,720	0.6%	Medicare LOS	
Long Term Liabilities	4,793	Other Income	0	0.0%	Current Ratio	
Total Equity	-4,110	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	683	Net Profit or Loss	2,720	0.6%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	-66.2%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921701 FIDELIA HOSPICE, INC — Proprietary - Corporation

14126 SHERMAN WAY, SUITE 206 — 12/31/2018 365 Days Submitted — Hospice

VAN NUYS, CA 91405

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	36,161	Total Charges	556,082		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	556,082	100.0%	Home Healthcare	0.0%
Total Assets	36,161	Operating Expense	351,471	63.2%	Length of Stay	
Current Liabilities	19,895	Operating Margin	204,611	36.8%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	1.8
Total Equity	16,266	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	36,161	Net Profit or Loss	204,611	36.8%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	1,257.9%

551754 FIDELITY HOSPICE, INC — Proprietary - Corporation

4225 VALLEY FAIR STREET, SUITE #102 — 12/31/2018 365 Days Submitted — Hospice

SIMI VALLEY, CA 93063

VENTURA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	955	Total Charges	259,564		Skilled Nursing	0.0%
Fixed Assets	86	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	259,564	100.0%	Home Healthcare	0.0%
Total Assets	1,041	Operating Expense	293,868	113.2%	Length of Stay	
Current Liabilities	1,965	Operating Margin	-34,304	-13.2%	Medicare LOS	
Long Term Liabilities	256,367	Other Income	0	0.0%	Current Ratio	0.5
Total Equity	-257,291	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	1,041	Net Profit or Loss	(34,304)	-13.2%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	13.3%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051721 FIRST CALL HOME CARE - HOSPICE Proprietary - Corporation

6929 SUNRISE BLVD, SUITE 180 12/31/2018 365 Days Submitted Hospice

CITRUS HEIGHTS, CA 95610

SACRAMENTO

BLUE CROSS (CALIFORNIA)

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	1,609,448	Total Charges	4,640,732		Skilled Nursing	0.0%
Fixed Assets	4,546	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	4,640,732	100.0%	Home Healthcare	0.0%
Total Assets	1,613,994	Operating Expense	4,026,777	86.8%	Length of Stay	
Current Liabilities	356,485	Operating Margin	613,955	13.2%	Medicare LOS	
Long Term Liabilities	329,071	Other Income	0	0.0%	Current Ratio	4.5
Total Equity	928,438	Other Expense	0	0.0%	Days to Collect	105.7
Total Liab. and Equity	1,613,994	Net Profit or Loss	613,955	13.2%	Avg Payment Days	32.0
					Depreciation Rate	0.0%
					Return on Equity	66.1%

921697 FIRST CHOICE HOSPICE, INC

14328 VICTORY BLVD, SUITE 208 Cost Report not filed.

VAN NUYS, CA 91401

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751566 FIRST SERENITY HOSPICE, INC. Proprietary - Partnership

10350 SANTA MONICA BLVD SUITE 210 12/31/2018 365 Days Submitted Hospice

LOS ANGELES, CA 90025

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	3,951,283	Total Charges	4,383,114		Skilled Nursing	0.0%
Fixed Assets	13,537	Contract Allowance	775,935	17.7%	Nursing	0.0%
Other Assets	0	Operating Revenue	3,607,179	82.3%	Home Healthcare	0.0%
Total Assets	3,964,820	Operating Expense	3,364,430	93.3%	Length of Stay	
Current Liabilities	3,980,795	Operating Margin	242,749	6.7%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	1.0
Total Equity	-15,975	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	3,964,820	Net Profit or Loss	242,749	6.7%	Avg Payment Days	431.9
					Depreciation Rate	0.0%
					Return on Equity	-1,519.6%

921607 FIRST SOLUTION HOSPICE CARE, INC Proprietary - Corporation

4959 PALO VERDE STREET, SUITE 205B 12/31/2018 365 Days Submitted Hospice

MONTCLAIR, CA 91763

SAN BERNARDINO

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.0%
Current Assets	117,137	Total Charges	364,122		Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	364,122	100.0%	Length of Stay	
Total Assets	117,137	Operating Expense	340,023	93.4%	Medicare LOS	
Current Liabilities	0	Operating Margin	24,099	6.6%	Current Ratio	
Long Term Liabilities	86,700	Other Income	0	0.0%	Days to Collect	106.6
Total Equity	30,437	Other Expense	0	0.0%	Avg Payment Days	0.0
Total Liab. and Equity	117,137	Net Profit or Loss	24,099	6.6%	Depreciation Rate	0.0%
					Return on Equity	79.2%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551631 FIVE STAR HOME HOSPICE — Proprietary - Corporation

1028 N LAKE AVE, SUITE 106 — 12/31/2018 365 Days Submitted — Hospice

PASADENA, CA 91104

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	505,848	Total Charges	2,631,309		Skilled Nursing	0.0%
Fixed Assets	59,980	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	2,631,309	100.0%	Home Healthcare	0.0%
Total Assets	565,828	Operating Expense	2,117,279	80.5%	Length of Stay	
Current Liabilities	21,840	Operating Margin	514,030	19.5%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	23.2
Total Equity	543,988	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	565,828	Net Profit or Loss	514,030	19.5%	Avg Payment Days	3.8
					Depreciation Rate	0.0%
					Return on Equity	94.5%

921650 FLORENCE HOSPICE LLC — Proprietary - Other

100 E THOUSAND OAKS BLVD — 12/31/2018 365 Days Submitted — Hospice

THOUSAND OAKS, CA 91360

VENTURA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	302,468	Total Charges	340,576		Skilled Nursing	0.0%
Fixed Assets	1,767	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	93,333	Operating Revenue	340,576	100.0%	Home Healthcare	0.0%
Total Assets	397,568	Operating Expense	169,754	49.8%	Length of Stay	
Current Liabilities	126,746	Operating Margin	170,822	50.2%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	2.4
Total Equity	270,822	Other Expense	0	0.0%	Days to Collect	195.9
Total Liab. and Equity	397,568	Net Profit or Loss	170,822	50.2%	Avg Payment Days	163.8
					Depreciation Rate	0.0%
					Return on Equity	63.1%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921538 FOOTHILL HOSPICE CARE, INC — Proprietary - Corporation

222 N MOUNTAIN AVE — 12/31/2018 365 Days Submitted — Hospice

UPLAND, CA 91786

SAN BERNARDINO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	486,552	Total Charges	1,233,232		Skilled Nursing	0.0%
Fixed Assets	879	Contract Allowance	22,616	1.8%	Nursing	0.0%
Other Assets	229,667	Operating Revenue	1,210,616	98.2%	Home Healthcare	0.0%
Total Assets	717,098	Operating Expense	808,784	66.8%	Length of Stay	
Current Liabilities	0	Operating Margin	401,832	33.2%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	717,098	Other Expense	0	0.0%	Days to Collect	124.6
Total Liab. and Equity	717,098	Net Profit or Loss	401,832	33.2%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	56.0%

921521 FOREVER HOSPICE, INC — Proprietary - Corporation

7220 WOODMAN AVE, SUITE 204 — 12/31/2018 365 Days Submitted — Hospice

VAN NUYS, CA 91405

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	197,204	Total Charges	932,665		Skilled Nursing	0.0%
Fixed Assets	12,943	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	40,000	Operating Revenue	932,665	100.0%	Home Healthcare	0.0%
Total Assets	341,037	Operating Expense	749,521	80.4%	Length of Stay	
Current Liabilities	0	Operating Margin	183,144	19.6%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	341,037	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	341,037	Net Profit or Loss	183,144	19.6%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	53.7%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551736 FOUNTAIN HOSPICE — Proprietary - Corporation

2542 W 3RD ST, SUITE B — 12/31/2018 365 Days Submitted — Hospice

LOS ANGELES, CA 90057

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	21,374	Total Charges	641,670		Skilled Nursing	0.0%
Fixed Assets	24,100	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	641,670	100.0%	Home Healthcare	0.0%
Total Assets	45,474	Operating Expense	660,086	102.9%	Length of Stay	
Current Liabilities	78,134	Operating Margin	-18,416	-2.9%	Medicare LOS	
Long Term Liabilities	228,626	Other Income	0	0.0%	Current Ratio	0.3
Total Equity	-261,286	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	45,474	Net Profit or Loss	(18,416)	-2.9%	Avg Payment Days	43.2
					Depreciation Rate	0.0%
					Return on Equity	7.0%

921632 FREE SPIRIT HOSPICE, INC — Proprietary - Corporation

5924 EAST LOS ANGELES AVENUE, SUITE R — 12/31/2018 365 Days Submitted — Hospice

SIMI VALLEY, CA 93063

VENTURA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	68,579	Total Charges	2,128,394		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.3%
Other Assets	301,008	Operating Revenue	2,128,394	100.0%	Home Healthcare	0.0%
Total Assets	369,587	Operating Expense	1,539,225	72.3%	Length of Stay	
Current Liabilities	3,243	Operating Margin	589,169	27.7%	Medicare LOS	
Long Term Liabilities	341,000	Other Income	0	0.0%	Current Ratio	21.1
Total Equity	25,344	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	369,587	Net Profit or Loss	589,169	27.7%	Avg Payment Days	0.8
					Depreciation Rate	0.0%
					Return on Equity	2,324.7%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751735 FREEDOM HOME HEALTH AND HOSPICE CARE SERVICES, INC — Proprietary - Corporation

825 9TH ST, SUITE B — 12/31/2018 365 Days Submitted — Hospice

MARYSVILLE, CA 95901

YUBA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	93,631	Total Charges	4,712,145		Skilled Nursing	0.0%
Fixed Assets	235,706	Contract Allowance	449,933	9.5%	Nursing	0.0%
Other Assets	12,513	Operating Revenue	4,262,212	90.5%	Home Healthcare	0.0%
Total Assets	341,850	Operating Expense	3,518,176	82.5%	Length of Stay	
Current Liabilities	73,681	Operating Margin	744,036	17.5%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	1.3
Total Equity	268,169	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	341,850	Net Profit or Loss	744,036	17.5%	Avg Payment Days	7.6
					Depreciation Rate	0.0%
					Return on Equity	277.5%

051624 FREMONT-RIDEOUT HOME HLTH/VALLEY HOSPICE

939 LIVE OAK BLVD — Cost Report not filed.

YUBA CITY, CA 95991

SUTTER

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751701 FRIENDLY HOSPICE CARE, INC — Proprietary - Corporation

424 N LAKE AVE, STE 101 — 7/5/2018 186 Days Submitted — Hospice

PASADENA, CA 91101

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	1	Total Charges	1,122,207		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,122,207	100.0%	Home Healthcare	0.0%
Total Assets	1	Operating Expense	540,681	48.2%	Length of Stay	
Current Liabilities	0	Operating Margin	581,526	51.8%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	1	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	1	Net Profit or Loss	581,526	51.8%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	58,152,600.0%

551795 GATES TO PARADISE HOSPICE CARE, INC — Proprietary - Corporation

6400 LAUREL CANYON BLVD. SUITE 303 — 12/31/2018 365 Days Submitted — Hospice

N HOLLYWOOD, CA 91606

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	27,143	Total Charges	926,869		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	926,869	100.0%	Home Healthcare	0.0%
Total Assets	192,027	Operating Expense	686,322	74.0%	Length of Stay	
Current Liabilities	0	Operating Margin	240,547	26.0%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	192,027	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	192,027	Net Profit or Loss	240,547	26.0%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	125.3%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921605 GEANA HOSPICE CARE INC — Proprietary - Corporation

820 N MOUNTAIN AVE SUITE 107 — 12/31/2018 365 Days Submitted — Hospice

UPLAND, CA 91786

SAN BERNARDINO

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	206,533	Total Charges	407,469		Skilled Nursing	0.0%
Fixed Assets	11,948	Contract Allowance	0	0.0%	Nursing	7.5%
Other Assets	0	Operating Revenue	407,469	100.0%	Home Healthcare	0.0%
Total Assets	218,481	Operating Expense	380,177	93.3%	Length of Stay	
Current Liabilities	71,189	Operating Margin	27,292	6.7%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	2.9
Total Equity	147,292	Other Expense	0	0.0%	Days to Collect	65.5
Total Liab. and Equity	218,481	Net Profit or Loss	27,292	6.7%	Avg Payment Days	68.3
					Depreciation Rate	0.0%
					Return on Equity	18.5%

921622 GENERATION CARE, INC

516 PENNSFIELD PLACE, SUITE #109 — Cost Report not filed.

THOUSAND OAKS, CA 91360

VENTURA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051593 GENTIVA HOSPICE — Proprietary - Corporation

735 CARNEGIE DRIVE SUITE 240 — 12/31/2018 365 Days Submitted — Hospice

SAN BERNARDINO, CA 92408

SAN BERNARDINO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	1,260,559	Total Charges	9,899,705		Skilled Nursing	0.5%
Fixed Assets	125,261	Contract Allowance	86,293	0.9%	Nursing	0.1%
Other Assets	419,167	Operating Revenue	9,813,412	99.1%	Home Healthcare	0.0%
Total Assets	1,804,987	Operating Expense	10,459,360	106.6%	Length of Stay	
Current Liabilities	731,317	Operating Margin	-645,948	-6.6%	Medicare LOS	
Long Term Liabilities	99,771	Other Income	0	0.0%	Current Ratio	1.7
Total Equity	973,899	Other Expense	0	0.0%	Days to Collect	63.5
Total Liab. and Equity	1,804,987	Net Profit or Loss	(645,948)	-6.6%	Avg Payment Days	11.5
					Depreciation Rate	0.0%
					Return on Equity	-66.3%

051693 GENTIVA HOSPICE — Proprietary - Corporation

2055 GATEWAY PLACE, SUITE 600 — 12/31/2018 365 Days Submitted — Hospice

SAN JOSE, CA 95110

SANTA CLARA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	1,327,141	Total Charges	8,340,938		Skilled Nursing	0.0%
Fixed Assets	41,062	Contract Allowance	59,838	0.7%	Nursing	0.0%
Other Assets	419,168	Operating Revenue	8,281,100	99.3%	Home Healthcare	0.0%
Total Assets	1,801,372	Operating Expense	8,935,726	107.9%	Length of Stay	
Current Liabilities	592,574	Operating Margin	-654,626	-7.9%	Medicare LOS	
Long Term Liabilities	-857,798	Other Income	0	0.0%	Current Ratio	2.2
Total Equity	2,066,596	Other Expense	0	0.0%	Days to Collect	75.4
Total Liab. and Equity	1,801,372	Net Profit or Loss	(654,626)	-7.9%	Avg Payment Days	7.8
					Depreciation Rate	0.0%
					Return on Equity	-31.7%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051740 GENTIVA HOSPICE — Proprietary - Corporation

5001 EAST COMMERCE CENTER DRIVE, SUITE 140
BAKERSFIELD, CA 93309

12/31/2018 365 Days Submitted

Hospice

KERN

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	1,310,126	Total Charges	9,579,034		Skilled Nursing	0.3%
Fixed Assets	75,993	Contract Allowance	17,463	0.2%	Nursing	0.0%
Other Assets	419,169	Operating Revenue	9,561,571	99.8%	Home Healthcare	0.0%
Total Assets	1,805,389	Operating Expense	9,017,038	94.3%	Length of Stay	
Current Liabilities	451,482	Operating Margin	544,533	5.7%	Medicare LOS	
Long Term Liabilities	14,712	Other Income	0	0.0%	Current Ratio	2.9
Total Equity	1,339,195	Other Expense	0	0.0%	Days to Collect	57.1
Total Liab. and Equity	1,805,389	Net Profit or Loss	544,533	5.7%	Avg Payment Days	11.1
					Depreciation Rate	0.0%
					Return on Equity	40.7%

551567 GENTLE CARE HOSPICE, INC

22148 SHERMAN WAY, STE 200
CANOGA PARK, CA 91303

Cost Report not filed.

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751621 GENTLE TOUCH HOSPICE CARE, INC — Proprietary - Corporation

6338 COLDWATER CANYON AVE — 12/31/2018 365 Days Submitted — Hospice

N HOLLYWOOD, CA 91606

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	481,854	Total Charges	2,037,238	
Fixed Assets	0	Contract Allowance	106,198	5.2%
Other Assets	0	Operating Revenue	1,931,040	94.8%
Total Assets	481,854	Operating Expense	1,728,979	89.5%
Current Liabilities	24,365	Operating Margin	202,061	10.5%
Long Term Liabilities	50,000	Other Income	0	0.0%
Total Equity	407,489	Other Expense	0	0.0%
Total Liab. and Equity	481,854	Net Profit or Loss	202,061	10.5%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	19.8
Days to Collect	14.6
Avg Payment Days	5.1
Depreciation Rate	0.0%
Return on Equity	49.6%

551502 GERINET HEALTHCARE — Proprietary - Corporation

12620 ERICKSON AVENUE, SUITE A — 12/31/2018 365 Days Submitted — Hospice

DOWNEY, CA 90242

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	8,802,572	Total Charges	17,409,515	
Fixed Assets	48,607	Contract Allowance	3,279,355	18.8%
Other Assets	17,254,848	Operating Revenue	14,130,160	81.2%
Total Assets	26,215,600	Operating Expense	26,053,131	184.4%
Current Liabilities	25,397,364	Operating Margin	-11,922,971	-84.4%
Long Term Liabilities	-216,793	Other Income	0	0.0%
Total Equity	1,035,029	Other Expense	0	0.0%
Total Liab. and Equity	26,215,600	Net Profit or Loss	(11,922,971)	-84.4%

Key Performanace Ind.	
Skilled Nursing	0.2%
Nursing	0.9%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	0.3
Days to Collect	270.6
Avg Payment Days	85.6
Depreciation Rate	0.0%
Return on Equity	-1,151.9%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551546 GERINET HEALTHCARE — Proprietary - Corporation

2025 N GLENOAKS BLVD, SUITE 100 — 12/31/2018 365 Days Submitted — Hospice

BURBANK, CA 91504

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	8,802,572	Total Charges	5,737,635	
Fixed Assets	48,607	Contract Allowance	1,204,076	21.0%
Other Assets	17,254,848	Operating Revenue	4,533,559	79.0%
Total Assets	26,215,600	Operating Expense	16,456,530	363.0%
Current Liabilities	25,397,364	Operating Margin	-11,922,971	-263.0%
Long Term Liabilities	-216,793	Other Income	0	0.0%
Total Equity	1,035,029	Other Expense	0	0.0%
Total Liab. and Equity	26,215,600	Net Profit or Loss	(11,922,971)	-263.0%

Key Performanace Ind.	
Skilled Nursing	0.1%
Nursing	1.7%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	0.3
Days to Collect	843.5
Avg Payment Days	135.5
Depreciation Rate	0.0%
Return on Equity	-1,151.9%

551651 GHC HOSPICE INC — Proprietary - Corporation

906 W 9TH STREET — 12/31/2018 365 Days Submitted — Hospice

UPLAND, CA 91786

SAN BERNARDINO

Balance Sheet		Income Statement		
Current Assets	1,257,726	Total Charges	3,292,357	
Fixed Assets	15,399	Contract Allowance	36,406	1.1%
Other Assets	0	Operating Revenue	3,255,951	98.9%
Total Assets	1,273,125	Operating Expense	3,015,733	92.6%
Current Liabilities	7,993	Operating Margin	240,218	7.4%
Long Term Liabilities	874,998	Other Income	0	0.0%
Total Equity	390,134	Other Expense	0	0.0%
Total Liab. and Equity	1,273,125	Net Profit or Loss	240,218	7.4%

Key Performanace Ind.	
Skilled Nursing	0.2%
Nursing	0.3%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	157.4
Days to Collect	0.0
Avg Payment Days	0.0
Depreciation Rate	0.0%
Return on Equity	61.6%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751552 GIBRALTAR HOSPICE, INC — Proprietary - Corporation

27001 AGOURA ROAD STE 195 — 12/31/2018 365 Days Submitted — Hospice

CALABASAS, CA 91301

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	611,421	Total Charges	2,581,234		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	312,057	12.1%	Nursing	0.0%
Other Assets	0	Operating Revenue	2,269,177	87.9%	Home Healthcare	0.0%
Total Assets	622,219	Operating Expense	2,159,446	95.2%	Length of Stay	
Current Liabilities	187,750	Operating Margin	109,731	4.8%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	3.3
Total Equity	434,469	Other Expense	0	0.0%	Days to Collect	74.6
Total Liab. and Equity	622,219	Net Profit or Loss	109,731	4.8%	Avg Payment Days	1.3
					Depreciation Rate	0.0%
					Return on Equity	25.3%

551782 GL HOSPICE CARE, INC — Proprietary - Corporation

4730 WOODMAN AVE, STE 460 — 12/31/2018 365 Days Submitted — Hospice

SHERMAN OAKS, CA 91423

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	124,832	Total Charges	1,762,441		Skilled Nursing	0.0%
Fixed Assets	3,258	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,762,441	100.0%	Home Healthcare	0.0%
Total Assets	128,090	Operating Expense	1,727,984	98.0%	Length of Stay	
Current Liabilities	30,310	Operating Margin	34,457	2.0%	Medicare LOS	
Long Term Liabilities	162,791	Other Income	0	0.0%	Current Ratio	4.1
Total Equity	-65,011	Other Expense	0	0.0%	Days to Collect	20.2
Total Liab. and Equity	128,090	Net Profit or Loss	34,457	2.0%	Avg Payment Days	0.2
					Depreciation Rate	0.0%
					Return on Equity	-53.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921696 GLENOAKS HOSPICE, INC — Proprietary - Corporation

2003 WEST BURBANK BLVD — 12/31/2018 365 Days Submitted — Hospice

BURBANK, CA 91506

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	39,182	Total Charges	471,783		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	471,783	100.0%	Home Healthcare	0.0%
Total Assets	39,182	Operating Expense	275,853	58.5%	Length of Stay	
Current Liabilities	0	Operating Margin	195,930	41.5%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	39,182	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	39,182	Net Profit or Loss	195,930	41.5%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	500.1%

921637 GLOBAL HOME HOSPICE SERVICE, INC — Proprietary - Corporation

529 N CURTIS AVE — 12/31/2018 365 Days Submitted — Hospice

COVINA, CA 91723

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	50,830	Total Charges	1,857,610		Skilled Nursing	0.2%
Fixed Assets	31,639	Contract Allowance	44,504	2.4%	Nursing	0.2%
Other Assets	205,000	Operating Revenue	1,813,106	97.6%	Home Healthcare	0.0%
Total Assets	472,503	Operating Expense	1,649,015	90.9%	Length of Stay	
Current Liabilities	118,220	Operating Margin	164,091	9.1%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	0.4
Total Equity	354,283	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	472,503	Net Profit or Loss	164,091	9.1%	Avg Payment Days	26.2
					Depreciation Rate	0.0%
					Return on Equity	46.3%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751663 GLOBAL HOSPICE CARE, INC — Proprietary - Corporation

3510 TORRANCE BLVD, STE 215 — 12/31/2018 365 Days Submitted — Hospice

TORRANCE, CA 90503

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	1,754,463	Total Charges	9,645,522	
Fixed Assets	13,959	Contract Allowance	3,372,586	35.0%
Other Assets	31,250	Operating Revenue	6,272,936	65.0%
Total Assets	1,926,755	Operating Expense	6,955,101	110.9%
Current Liabilities	939,520	Operating Margin	-682,165	-10.9%
Long Term Liabilities	1,842,091	Other Income	0	0.0%
Total Equity	-854,856	Other Expense	0	0.0%
Total Liab. and Equity	1,926,755	Net Profit or Loss	(682,165)	-10.9%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	1.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	1.9
Days to Collect	102.4
Avg Payment Days	15.9
Depreciation Rate	0.0%
Return on Equity	79.8%

921584 GOLD CARE HOSPICE, INC — Proprietary - Corporation

6454 VAN NUYS BLVD, SUITE 214 — 12/31/2018 365 Days Submitted — Hospice

VAN NUYS, CA 91401

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	152,550	Total Charges	1,220,964	
Fixed Assets	0	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	1,220,964	100.0%
Total Assets	152,550	Operating Expense	1,111,072	91.0%
Current Liabilities	12,658	Operating Margin	109,892	9.0%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	139,892	Other Expense	0	0.0%
Total Liab. and Equity	152,550	Net Profit or Loss	109,892	9.0%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	12.1
Days to Collect	13.7
Avg Payment Days	4.2
Depreciation Rate	0.0%
Return on Equity	78.6%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751697 GOLDBERG HOSPICE CARE, INC — Proprietary - Corporation

820 N MOUNTAIN AVE #108 — 3/31/2018 365 Days Submitted — Hospice

UPLAND, CA 91786

SAN BERNARDINO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	208,407	Total Charges	2,673,815		Skilled Nursing	1.2%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	11.9%
Other Assets	282,918	Operating Revenue	2,673,815	100.0%	Home Healthcare	0.0%
Total Assets	491,325	Operating Expense	2,644,729	98.9%	Length of Stay	
Current Liabilities	19,642	Operating Margin	29,086	1.1%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	10.6
Total Equity	471,683	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	491,325	Net Profit or Loss	29,086	1.1%	Avg Payment Days	2.6
					Depreciation Rate	0.0%
					Return on Equity	6.2%

751733 GOLDEN ANGEL HOSPICE INC — Proprietary - Corporation

280 N BENSON AVENUE SUITE 11 — 12/31/2018 365 Days Submitted — Hospice

UPLAND, CA 91786

SAN BERNARDINO

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.0%
Current Assets	53,700	Total Charges	253,362		Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	253,362	100.0%	Length of Stay	
Total Assets	53,700	Operating Expense	334,638	132.1%	Medicare LOS	
Current Liabilities	177,831	Operating Margin	-81,276	-32.1%	Current Ratio	0.3
Long Term Liabilities	0	Other Income	0	0.0%	Days to Collect	0.0
Total Equity	-124,131	Other Expense	0	0.0%	Avg Payment Days	185.8
Total Liab. and Equity	53,700	Net Profit or Loss	(81,276)	-32.1%	Depreciation Rate	0.0%
					Return on Equity	65.5%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921528 GOLDEN MEADOWS HOSPICE LLC

210-B SOUTH IRWINDALE AVE

Cost Report not filed.

AZUSA, CA 91702

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

751659 GOLDEN OAKS HOSPICE, INC.

Proprietary - Corporation

21021 DEVONSHIRE ST SUITE 108

12/31/2018 365 Days Submitted

Hospice

CHATSWORTH, CA 91311

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	32,216	Total Charges	1,007,187		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,007,187	100.0%	Home Healthcare	0.0%
Total Assets	489,923	Operating Expense	987,674	98.1%	Length of Stay	
Current Liabilities	76,581	Operating Margin	19,513	1.9%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	0.4
Total Equity	413,342	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	489,923	Net Profit or Loss	19,513	1.9%	Avg Payment Days	13.4
					Depreciation Rate	0.0%
					Return on Equity	4.7%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551765 GOLDEN STATE HOSPICE CARE — Proprietary - Corporation

324 11TH STREET, SUITE H2 — 12/31/2018 365 Days Submitted — Hospice

TRACY, CA 95376

SAN JOAQUIN

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	92,630	Total Charges	1,330,395		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,330,395	100.0%	Home Healthcare	0.0%
Total Assets	92,630	Operating Expense	1,567,456	117.8%	Length of Stay	
Current Liabilities	316,215	Operating Margin	-237,061	-17.8%	Medicare LOS	
Long Term Liabilities	17,531	Other Income	0	0.0%	Current Ratio	0.3
Total Equity	-241,116	Other Expense	0	0.0%	Days to Collect	(6.2)
Total Liab. and Equity	92,630	Net Profit or Loss	(237,061)	-17.8%	Avg Payment Days	67.6
					Depreciation Rate	0.0%
					Return on Equity	98.3%

551724 GOLDEN YEARS HOSPICE — Proprietary - Corporation

34 E LIVE OAK AVE SUITE B — 12/31/2018 365 Days Submitted — Hospice

ARCADIA, CA 91006

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	64,422	Total Charges	675,350		Skilled Nursing	0.0%
Fixed Assets	70,169	Contract Allowance	33,352	4.9%	Nursing	0.9%
Other Assets	377,428	Operating Revenue	641,998	95.1%	Home Healthcare	0.0%
Total Assets	512,019	Operating Expense	566,411	88.2%	Length of Stay	
Current Liabilities	2,026	Operating Margin	75,587	11.8%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	31.8
Total Equity	509,993	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	512,019	Net Profit or Loss	75,587	11.8%	Avg Payment Days	1.3
					Depreciation Rate	0.0%
					Return on Equity	14.8%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751798 GOLDSTAR HOSPICE, INC — Proprietary - Corporation

4629 VAN NUYS BLVD SUITE G — 12/31/2018 365 Days Submitted — Hospice

SHERMAN OAKS, CA 91403

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	244,338	Total Charges	532,466		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	532,466	100.0%	Home Healthcare	0.0%
Total Assets	244,338	Operating Expense	592,434	111.3%	Length of Stay	
Current Liabilities	105,454	Operating Margin	-59,968	-11.3%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	2.3
Total Equity	138,884	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	244,338	Net Profit or Loss	(59,968)	-11.3%	Avg Payment Days	65.0
					Depreciation Rate	0.0%
					Return on Equity	-43.2%

921610 GOOD CARE HOSPICE, INC — Proprietary - Corporation

7311 VAN NUYS BLVD, SUITE 6 — 12/31/2018 365 Days Submitted — Hospice

VAN NUYS, CA 91405

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	342,541	Total Charges	993,903		Skilled Nursing	0.0%
Fixed Assets	14,701	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	993,903	100.0%	Home Healthcare	0.0%
Total Assets	357,242	Operating Expense	824,579	83.0%	Length of Stay	
Current Liabilities	145,027	Operating Margin	169,324	17.0%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	2.4
Total Equity	212,215	Other Expense	0	0.0%	Days to Collect	120.9
Total Liab. and Equity	357,242	Net Profit or Loss	169,324	17.0%	Avg Payment Days	64.2
					Depreciation Rate	0.0%
					Return on Equity	79.8%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921631 GOOD SAMARITAN HOSPICE & PALLIATIVE CARE, INC — Proprietary - Corporation

725 S GLENDALE AVENUE, STE M — 12/31/2018 365 Days Submitted — Hospice

GLENDALE, CA 91205

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	0	Total Charges	495,299	
Fixed Assets	3,348	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	495,299	100.0%
Total Assets	3,348	Operating Expense	229,506	46.3%
Current Liabilities	0	Operating Margin	265,793	53.7%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	3,348	Other Expense	0	0.0%
Total Liab. and Equity	3,348	Net Profit or Loss	265,793	53.7%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	2.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	
Days to Collect	0.0
Avg Payment Days	0.0
Depreciation Rate	0.0%
Return on Equity	7,938.9%

751543 GRACE HOSPICE AND PALLIATIVE CARE, INC — Proprietary - Corporation

2410 CAMINO RAMON, SUITE 135 — 12/31/2018 365 Days Submitted — Hospice

SAN RAMON, CA 94583

CONTRA COSTA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	856,769	Total Charges	2,728,293	
Fixed Assets	353,419	Contract Allowance	870,817	31.9%
Other Assets	0	Operating Revenue	1,857,476	68.1%
Total Assets	1,211,530	Operating Expense	2,530,539	136.2%
Current Liabilities	29,407	Operating Margin	-673,063	-36.2%
Long Term Liabilities	1,848,254	Other Income	0	0.0%
Total Equity	-666,131	Other Expense	0	0.0%
Total Liab. and Equity	1,211,530	Net Profit or Loss	(673,063)	-36.2%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	29.1
Days to Collect	105.4
Avg Payment Days	4.0
Depreciation Rate	0.0%
Return on Equity	101.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051794 GRACE HOSPICE, INC — Proprietary - Corporation

1711 WEST TEMPLE STREET, SUITE 3614 — 1/31/2018 365 Days Submitted — Hospice

LOS ANGELES, CA 90026

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	2,052,761	Total Charges	7,387,819		Skilled Nursing	0.0%
Fixed Assets	7,771	Contract Allowance	0	0.0%	Nursing	5.2%
Other Assets	0	Operating Revenue	7,387,819	100.0%	Home Healthcare	0.0%
Total Assets	2,060,532	Operating Expense	7,443,739	100.8%	Length of Stay	
Current Liabilities	224,153	Operating Margin	-55,920	-0.8%	Medicare LOS	
Long Term Liabilities	385,668	Other Income	0	0.0%	Current Ratio	9.2
Total Equity	1,450,711	Other Expense	0	0.0%	Days to Collect	83.4
Total Liab. and Equity	2,060,532	Net Profit or Loss	(55,920)	-0.8%	Avg Payment Days	11.0
					Depreciation Rate	0.0%
					Return on Equity	-3.9%

751779 GRACEFUL CARE HOSPICE, INC — Proprietary - Corporation

2082 NEWBURY ROAD, SUITE #12 — 12/31/2018 365 Days Submitted — Hospice

NEWBURY PARK, CA 91320

VENTURA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	131,545	Total Charges	973,469		Skilled Nursing	0.1%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	116,985	Operating Revenue	973,469	100.0%	Home Healthcare	0.0%
Total Assets	248,530	Operating Expense	927,984	95.3%	Length of Stay	
Current Liabilities	376,587	Operating Margin	45,485	4.7%	Medicare LOS	
Long Term Liabilities	125,536	Other Income	0	0.0%	Current Ratio	0.3
Total Equity	-253,593	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	248,530	Net Profit or Loss	45,485	4.7%	Avg Payment Days	20.5
					Depreciation Rate	0.0%
					Return on Equity	-17.9%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551644 GRACEFUL PALMS HOSPICE AND PALLIATIVE CARE CORP. Proprietary - Corporation

40015 SIERRA HIGHWAY, SUITE B280 12/31/2018 365 Days Submitted Hospice

PALMDALE, CA 93550

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	-127,087	Total Charges	3,261,335		Skilled Nursing	0.0%
Fixed Assets	44,700	Contract Allowance	0	0.0%	Nursing	0.1%
Other Assets	0	Operating Revenue	3,261,335	100.0%	Home Healthcare	0.0%
Total Assets	-82,387	Operating Expense	3,334,493	102.2%	Length of Stay	
Current Liabilities	143,003	Operating Margin	-73,158	-2.2%	Medicare LOS	
Long Term Liabilities	342,642	Other Income	0	0.0%	Current Ratio	(0.9)
Total Equity	-568,032	Other Expense	0	0.0%	Days to Collect	2.5
Total Liab. and Equity	-82,387	Net Profit or Loss	(73,158)	-2.2%	Avg Payment Days	11.3
					Depreciation Rate	0.0%
					Return on Equity	12.9%

551748 GRACELAND HOSPICE CARE Proprietary - Corporation

360 WEST CERRITOS AVENUE 12/31/2018 365 Days Submitted Hospice

ANAHEIM, CA 92805

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	3,073,208	Total Charges	7,793,506		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	-561,440	-7.2%	Nursing	0.1%
Other Assets	0	Operating Revenue	8,354,946	107.2%	Home Healthcare	0.0%
Total Assets	3,077,024	Operating Expense	7,936,247	95.0%	Length of Stay	
Current Liabilities	971,048	Operating Margin	418,699	5.0%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	3.2
Total Equity	2,105,976	Other Expense	0	0.0%	Days to Collect	54.9
Total Liab. and Equity	3,077,024	Net Profit or Loss	418,699	5.0%	Avg Payment Days	33.6
					Depreciation Rate	0.0%
					Return on Equity	19.9%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551647 GRACIOUS HOSPICE, LLC

434 S EUCLID STEET, SUITE 188

Cost Report not filed.

ANAHEIM, CA 92802

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

751748 GRAND TERRACE HOSPICE

Proprietary - Corporation

22737 BARTON ROAD SUITE 11

12/31/2018 365 Days Submitted

Hospice

GRAND TERRACE, CA 92313

SAN BERNARDINO

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.0%
Current Assets	100,221	Total Charges	1,056,695		Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Home Healthcare	0.0%
Other Assets	280,000	Operating Revenue	1,056,695	100.0%	Length of Stay	
Total Assets	380,221	Operating Expense	1,229,810	116.4%	Medicare LOS	
Current Liabilities	284,971	Operating Margin	-173,115	-16.4%	Current Ratio	0.4
Long Term Liabilities	-6,577	Other Income	0	0.0%	Days to Collect	27.2
Total Equity	101,827	Other Expense	0	0.0%	Avg Payment Days	84.6
Total Liab. and Equity	380,221	Net Profit or Loss	(173,115)	-16.4%	Depreciation Rate	0.0%
					Return on Equity	-170.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751757 GRATEFUL PALLIATIVE CARE AND HOSPICE, LLC — Proprietary - Corporation

215 S LA CIENEGA BLVD SUITE 206 — 12/31/2018 365 Days Submitted — Hospice

BEVERLY HILLS, CA 90211

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	240,013	Total Charges	2,326,018		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	555,996	23.9%	Nursing	0.0%
Other Assets	-11,403	Operating Revenue	1,770,022	76.1%	Home Healthcare	0.0%
Total Assets	524,200	Operating Expense	1,487,752	84.1%	Length of Stay	
Current Liabilities	129,881	Operating Margin	282,270	15.9%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	1.8
Total Equity	394,319	Other Expense	0	0.0%	Days to Collect	20.0
Total Liab. and Equity	524,200	Net Profit or Loss	282,270	15.9%	Avg Payment Days	16.9
					Depreciation Rate	0.0%
					Return on Equity	71.6%

921604 GREEN VALLEY HOSPICE & PALLIATIVE CARE, INC — Proprietary - Corporation

19031 HIGHWAY 18, SUITE 160 — 12/31/2018 365 Days Submitted — Hospice

APPLE VALLEY, CA 92307

SAN BERNARDINO

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.0%
Current Assets	406,299	Total Charges	2,102,669		Nursing	0.0%
Fixed Assets	8,261	Contract Allowance	0	0.0%	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	2,102,669	100.0%	Length of Stay	
Total Assets	414,560	Operating Expense	1,770,643	84.2%	Medicare LOS	
Current Liabilities	45,562	Operating Margin	332,026	15.8%	Current Ratio	8.9
Long Term Liabilities	88,940	Other Income	0	0.0%	Days to Collect	58.4
Total Equity	280,058	Other Expense	0	0.0%	Avg Payment Days	9.4
Total Liab. and Equity	414,560	Net Profit or Loss	332,026	15.8%	Depreciation Rate	0.0%
					Return on Equity	118.6%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751795 GREEN VALLEY HOSPICE CARE, INC — Proprietary - Corporation

1720 E GARRY AVE, SUITE 120 — 12/31/2018 365 Days Submitted — Hospice

SANTA ANA, CA 92705

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	662,122	Total Charges	3,264,675	
Fixed Assets	92,784	Contract Allowance	0	0.0%
Other Assets	833,909	Operating Revenue	3,264,675	100.0%
Total Assets	1,588,815	Operating Expense	2,591,813	79.4%
Current Liabilities	118,456	Operating Margin	672,862	20.6%
Long Term Liabilities	603,530	Other Income	0	0.0%
Total Equity	866,829	Other Expense	0	0.0%
Total Liab. and Equity	1,588,815	Net Profit or Loss	672,862	20.6%

Key Performanace Ind.	
Skilled Nursing	0.5%
Nursing	0.6%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	5.6
Days to Collect	74.0
Avg Payment Days	16.7
Depreciation Rate	0.0%
Return on Equity	77.6%

551654 GREEN VALLEY HOSPICE, INC — Proprietary - Corporation

3009 DOUGLAS BLVD, SUITE 160 — 12/31/2018 365 Days Submitted — Hospice

ROSEVILLE, CA 95661

PLACER

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	210,798	Total Charges	5,124,153	
Fixed Assets	-86,818	Contract Allowance	1,068,931	20.9%
Other Assets	189,154	Operating Revenue	4,055,222	79.1%
Total Assets	318,869	Operating Expense	3,682,866	90.8%
Current Liabilities	1,814	Operating Margin	372,356	9.2%
Long Term Liabilities	418,323	Other Income	0	0.0%
Total Equity	-101,268	Other Expense	0	0.0%
Total Liab. and Equity	318,869	Net Profit or Loss	372,356	9.2%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	116.2
Days to Collect	0.0
Avg Payment Days	0.2
Depreciation Rate	0.0%
Return on Equity	-367.7%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751536 GREENTREE HOSPICE CARE — Proprietary - Other

215 N STATE COLLEGE BLVD, SUITE D — 12/31/2018 365 Days Submitted — Hospice

ANAHEIM, CA 92806

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	456,650	Total Charges	851,852		Skilled Nursing	0.7%
Fixed Assets	3,896	Contract Allowance	15,914	1.9%	Nursing	0.0%
Other Assets	0	Operating Revenue	835,938	98.1%	Home Healthcare	0.0%
Total Assets	463,946	Operating Expense	1,165,856	139.5%	Length of Stay	
Current Liabilities	194,936	Operating Margin	-329,918	-39.5%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	2.3
Total Equity	269,010	Other Expense	0	0.0%	Days to Collect	106.7
Total Liab. and Equity	463,946	Net Profit or Loss	(329,918)	-39.5%	Avg Payment Days	30.1
					Depreciation Rate	0.0%
					Return on Equity	-122.6%

921509 GRIGMAR HOSPICE AND PALLIATIVE CARE, INC. — Proprietary - Corporation

14640 VICTORY BLVD., SUITE 208 — 12/31/2018 365 Days Submitted — Hospice

VAN NUYS, CA 91411

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	526,591	Total Charges	2,719,787		Skilled Nursing	0.0%
Fixed Assets	8,239	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	295,309	Operating Revenue	2,719,787	100.0%	Home Healthcare	0.0%
Total Assets	1,449,939	Operating Expense	2,538,664	93.3%	Length of Stay	
Current Liabilities	124,823	Operating Margin	181,123	6.7%	Medicare LOS	
Long Term Liabilities	744,237	Other Income	0	0.0%	Current Ratio	4.2
Total Equity	580,879	Other Expense	0	0.0%	Days to Collect	60.7
Total Liab. and Equity	1,449,939	Net Profit or Loss	181,123	6.7%	Avg Payment Days	17.9
					Depreciation Rate	0.0%
					Return on Equity	31.2%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921666 GSR HOSPICE, INC — Proprietary - Corporation

837 N LA CADENA DRIVE, SUITE B — 12/31/2018 365 Days Submitted — Hospice

COLTON, CA 92324

SAN BERNARDINO

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	332,318	Total Charges	294,957		Skilled Nursing	0.0%
Fixed Assets	112	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	294,957	100.0%	Home Healthcare	0.0%
Total Assets	332,430	Operating Expense	537,544	182.2%	Length of Stay	
Current Liabilities	0	Operating Margin	-242,587	-82.2%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	332,430	Other Expense	0	0.0%	Days to Collect	389.5
Total Liab. and Equity	332,430	Net Profit or Loss	(242,587)	-82.2%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	-73.0%

751677 GUARDIAN ANGEL HOSPICE, INC

980 ENCHANTED WAY, SUITE #210 — Cost Report not filed.

SIMI VALLEY, CA 93065

VENTURA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551520 H & A HOSPICE INC — Proprietary - Corporation

4511 ALAMO STREET — 12/31/2018 365 Days Submitted — Hospice

SIMI VALLEY, CA 93063

VENTURA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	492,193	Total Charges	2,328,607		Skilled Nursing	0.0%
Fixed Assets	189,487	Contract Allowance	66,752	2.9%	Nursing	3.9%
Other Assets	108,011	Operating Revenue	2,261,855	97.1%	Home Healthcare	0.0%
Total Assets	792,124	Operating Expense	2,155,438	95.3%	Length of Stay	
Current Liabilities	114,027	Operating Margin	106,417	4.7%	Medicare LOS	
Long Term Liabilities	200,000	Other Income	0	0.0%	Current Ratio	4.3
Total Equity	478,097	Other Expense	0	0.0%	Days to Collect	26.4
Total Liab. and Equity	792,124	Net Profit or Loss	106,417	4.7%	Avg Payment Days	19.3
					Depreciation Rate	0.0%
					Return on Equity	22.3%

551671 HAGA HOSPICE, INC — Proprietary - Corporation

5627 SEPULVEDA BLVD., SUITE 230 — 12/31/2018 365 Days Submitted — Hospice

VAN NUYS, CA 91411

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	441,620	Total Charges	2,989,229		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	106,666	3.6%	Nursing	0.1%
Other Assets	0	Operating Revenue	2,882,563	96.4%	Home Healthcare	0.0%
Total Assets	441,620	Operating Expense	2,626,841	91.1%	Length of Stay	
Current Liabilities	0	Operating Margin	255,722	8.9%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	441,620	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	441,620	Net Profit or Loss	255,722	8.9%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	57.9%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921531 HAMPTON HOSPICE CARE, INC — Proprietary - Other

6560 VAN BUREN BLVD, SUITE G — 12/31/2018 365 Days Submitted — Hospice

RIVERSIDE, CA 92503

RIVERSIDE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	862,365	Total Charges	2,574,081		Skilled Nursing	0.4%
Fixed Assets	3,690	Contract Allowance	51,318	2.0%	Nursing	1.2%
Other Assets	0	Operating Revenue	2,522,763	98.0%	Home Healthcare	0.0%
Total Assets	866,055	Operating Expense	2,239,699	88.8%	Length of Stay	
Current Liabilities	290,190	Operating Margin	283,064	11.2%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	3.0
Total Equity	575,865	Other Expense	0	0.0%	Days to Collect	38.0
Total Liab. and Equity	866,055	Net Profit or Loss	283,064	11.2%	Avg Payment Days	47.3
					Depreciation Rate	0.0%
					Return on Equity	49.2%

751541 HARMONY HOSPICE CARE, INC — Proprietary - Corporation

6422 BELLINGHAM AVE, STE 205 — 12/31/2018 365 Days Submitted — Hospice

N HOLLYWOOD, CA 91606

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	2,018	Total Charges	734,101		Skilled Nursing	0.0%
Fixed Assets	2,059	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	260,000	Operating Revenue	734,101	100.0%	Home Healthcare	0.0%
Total Assets	323,155	Operating Expense	562,322	76.6%	Length of Stay	
Current Liabilities	25,265	Operating Margin	171,779	23.4%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	0.1
Total Equity	297,890	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	323,155	Net Profit or Loss	171,779	23.4%	Avg Payment Days	16.4
					Depreciation Rate	0.0%
					Return on Equity	57.7%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751740 HARMONY HOSPICE, INC

13746 VICTORY BLVD, SUITE 319

Cost Report not filed.

VAN NUYS, CA 91401

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

551721 HAVEN HEALTH

Proprietary - Corporation

2895 TEMPLE AVE

12/31/2018 365 Days Submitted

Hospice

SIGNAL HILL, CA 90755

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	2,209,459	Total Charges	13,433,313		Skilled Nursing	0.7%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	1.5%
Other Assets	129,112	Operating Revenue	13,433,313	100.0%	Home Healthcare	0.0%
Total Assets	2,338,571	Operating Expense	13,168,954	98.0%	Length of Stay	
Current Liabilities	1,874,408	Operating Margin	264,359	2.0%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	1.2
Total Equity	464,163	Other Expense	0	0.0%	Days to Collect	53.1
Total Liab. and Equity	2,338,571	Net Profit or Loss	264,359	2.0%	Avg Payment Days	13.4
					Depreciation Rate	0.0%
					Return on Equity	57.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051760 HAVEN HOSPICE

2855 TEMPLE AVENUE

SIGNAL HILL, CA 90755

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Cost Report not filed.

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

921621 HEALING ANGELS HOSPICE

116 E BROADWAY, SUITE 202

GLENDALE, CA 91205

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Cost Report not filed.

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751514 HEALING CARE HOSPICE, INC — Proprietary - Corporation

8255 FIRESTONE BLVD SUITE 403 — 12/31/2018 365 Days Submitted — Hospice

DOWNEY, CA 90241

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	638,346	Total Charges	10,485,796		Skilled Nursing	0.3%
Fixed Assets	118,727	Contract Allowance	0	0.0%	Nursing	0.6%
Other Assets	0	Operating Revenue	10,485,796	100.0%	Home Healthcare	0.0%
Total Assets	760,062	Operating Expense	8,359,522	79.7%	Length of Stay	
Current Liabilities	588,544	Operating Margin	2,126,274	20.3%	Medicare LOS	
Long Term Liabilities	50,000	Other Income	0	0.0%	Current Ratio	1.1
Total Equity	121,518	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	760,062	Net Profit or Loss	2,126,274	20.3%	Avg Payment Days	25.7
					Depreciation Rate	0.0%
					Return on Equity	1,749.8%

551788 HEALING HANDS CARE, INC — Proprietary - Corporation

220 N GLENOAKS BLVD SUITE C — 12/31/2018 365 Days Submitted — Hospice

BURBANK, CA 91502

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	340,194	Total Charges	1,515,866		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,515,866	100.0%	Home Healthcare	0.0%
Total Assets	340,194	Operating Expense	1,297,048	85.6%	Length of Stay	
Current Liabilities	800	Operating Margin	218,818	14.4%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	425.2
Total Equity	339,394	Other Expense	0	0.0%	Days to Collect	14.8
Total Liab. and Equity	340,194	Net Profit or Loss	218,818	14.4%	Avg Payment Days	0.2
					Depreciation Rate	0.0%
					Return on Equity	64.5%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921506 HEALING HEARTS HOSPICE, INC — Proprietary - Corporation

8953 WOODMAN AVE UNIT 204 — 12/31/2018 365 Days Submitted — Hospice

ARLETA, CA 91331

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	195,267	Total Charges	1,955,973	
Fixed Assets	9,214	Contract Allowance	0	0.0%
Other Assets	693,635	Operating Revenue	1,955,973	100.0%
Total Assets	898,116	Operating Expense	1,924,955	98.4%
Current Liabilities	83,238	Operating Margin	31,018	1.6%
Long Term Liabilities	782,610	Other Income	0	0.0%
Total Equity	32,268	Other Expense	0	0.0%
Total Liab. and Equity	898,116	Net Profit or Loss	31,018	1.6%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	2.3
Days to Collect	26.1
Avg Payment Days	9.5
Depreciation Rate	0.0%
Return on Equity	96.1%

551630 HEALTH ESSENTIALS LLC — Proprietary - Other

8765 AERO DRIVE, SUITE 226 — 12/31/2018 365 Days Submitted — Hospice

SAN DIEGO, CA 92123

SAN DIEGO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	8,802,572	Total Charges	1,488,180	
Fixed Assets	48,607	Contract Allowance	261,424	17.6%
Other Assets	17,254,848	Operating Revenue	1,226,756	82.4%
Total Assets	26,215,600	Operating Expense	13,149,727	1,071.9%
Current Liabilities	25,397,364	Operating Margin	-11,922,971	-971.9%
Long Term Liabilities	-216,793	Other Income	0	0.0%
Total Equity	1,035,029	Other Expense	0	0.0%
Total Liab. and Equity	26,215,600	Net Profit or Loss	(11,922,971)	-971.9%

Key Performanace Ind.	
Skilled Nursing	0.3%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	0.3
Days to Collect	3,117.1
Avg Payment Days	169.6
Depreciation Rate	0.0%
Return on Equity	-1,151.9%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551692 HEALTH ESSENTIALS LLC — Proprietary - Other

560 E HOSPITALITY LANE, SUITE 300 — 12/31/2018 365 Days Submitted — Hospice

SAN BERNARDINO, CA 92408

SAN BERNARDINO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	8,802,572	Total Charges	2,562,143		Skilled Nursing	0.0%
Fixed Assets	48,607	Contract Allowance	556,846	21.7%	Nursing	0.1%
Other Assets	17,254,848	Operating Revenue	2,005,297	78.3%	Home Healthcare	0.0%
Total Assets	26,215,600	Operating Expense	13,928,268	694.6%	Length of Stay	
Current Liabilities	25,397,364	Operating Margin	-11,922,971	-594.6%	Medicare LOS	
Long Term Liabilities	-216,793	Other Income	0	0.0%	Current Ratio	0.3
Total Equity	1,035,029	Other Expense	0	0.0%	Days to Collect	1,906.9
Total Liab. and Equity	26,215,600	Net Profit or Loss	(11,922,971)	-594.6%	Avg Payment Days	160.1
					Depreciation Rate	0.0%
					Return on Equity	-1,151.9%

551784 HEALTH FIRST HOSPICE, INC — Proprietary - Partnership

12158 HAMLIN STREET, STE 6 — 12/31/2018 365 Days Submitted — Hospice

N HOLLYWOOD, CA 91606

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	216,916	Total Charges	3,540,660		Skilled Nursing	0.0%
Fixed Assets	4,843	Contract Allowance	0	0.0%	Nursing	0.2%
Other Assets	0	Operating Revenue	3,540,660	100.0%	Home Healthcare	0.0%
Total Assets	221,759	Operating Expense	3,029,021	85.5%	Length of Stay	
Current Liabilities	292,307	Operating Margin	511,639	14.5%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	0.7
Total Equity	-70,548	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	221,759	Net Profit or Loss	511,639	14.5%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	-725.2%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921719 HEALTHY CHOICE HOSPICE INC — Proprietary - Corporation

14827 VENTURA BLVD, SUITE 226 — 12/31/2018 365 Days Submitted — Hospice

SHERMAN OAKS, CA 91403

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	171,206	Total Charges	295,526		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	295,526	100.0%	Home Healthcare	0.0%
Total Assets	171,469	Operating Expense	143,954	48.7%	Length of Stay	
Current Liabilities	13,640	Operating Margin	151,572	51.3%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	12.6
Total Equity	157,829	Other Expense	0	0.0%	Days to Collect	181.6
Total Liab. and Equity	171,469	Net Profit or Loss	151,572	51.3%	Avg Payment Days	34.6
					Depreciation Rate	0.0%
					Return on Equity	96.0%

921756 HEALTHY LIFE HOSPICE, INC

12509 OXNARD STREET, SUITE 215 — Cost Report not filed.

N HOLLYWOOD, CA 91606

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751610 HEART 2 HEART HOSPICE CARE, INC — Proprietary - Corporation

1036 NORTH LAKE ST, SUITE B — 12/31/2018 365 Days Submitted — Hospice

BURBANK, CA 91502

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	112,745	Total Charges	2,322,076	
Fixed Assets	1,195	Contract Allowance	0	0.0%
Other Assets	18,450	Operating Revenue	2,322,076	100.0%
Total Assets	132,390	Operating Expense	2,165,240	93.2%
Current Liabilities	23,023	Operating Margin	156,836	6.8%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	109,367	Other Expense	0	0.0%
Total Liab. and Equity	132,390	Net Profit or Loss	156,836	6.8%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	0.1%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	4.9
Days to Collect	0.0
Avg Payment Days	3.9
Depreciation Rate	0.0%
Return on Equity	143.4%

921603 HEART OF GOLD HOSPICE, INC — Proprietary - Corporation

4110 EDISON AVENUE, SUITE 200A — 12/31/2018 365 Days Submitted — Hospice

CHINO, CA 91710

SAN BERNARDINO

Balance Sheet		Income Statement		
Current Assets	1	Total Charges	1,005,065	
Fixed Assets	0	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	1,005,065	100.0%
Total Assets	1	Operating Expense	999,104	99.4%
Current Liabilities	29,094	Operating Margin	5,961	0.6%
Long Term Liabilities	32,693	Other Income	0	0.0%
Total Equity	-61,786	Other Expense	0	0.0%
Total Liab. and Equity	1	Net Profit or Loss	5,961	0.6%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	0.4%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	0.0
Days to Collect	0.0
Avg Payment Days	1.9
Depreciation Rate	0.0%
Return on Equity	-9.6%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921684 HEART OF HOPE ASIAN AMERICAN HOSPICE CARE, A NONPR — Proprietary - Corporation

1922 THE ALAMEDA, SUITE 215 — 12/31/2018 365 Days Submitted — Hospice

SAN JOSE, CA 95126

SANTA CLARA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	715,404	Total Charges	1,200,477		Skilled Nursing	0.0%
Fixed Assets	516	Contract Allowance	8,334	0.7%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,192,143	99.3%	Home Healthcare	0.0%
Total Assets	722,821	Operating Expense	932,258	78.2%	Length of Stay	
Current Liabilities	54,379	Operating Margin	259,885	21.8%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	13.2
Total Equity	668,442	Other Expense	0	0.0%	Days to Collect	14.3
Total Liab. and Equity	722,821	Net Profit or Loss	259,885	21.8%	Avg Payment Days	20.6
					Depreciation Rate	0.0%
					Return on Equity	38.9%

751521 HEART TO HEART CARE, INC

18331 GRIDLEY ROAD, SUITE H — Cost Report not filed.

CERRITOS, CA 90703

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921635 HEARTEN HOSPICE CARE, INC

12235 BEACH BLVD, SUITE 200--E

Cost Report not filed.

STANTON, CA 90680

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

051741 HEARTLAND HOME HEALTH CARE AND HOSPICE

Proprietary - Corporation

725 W TOWN & COUNTRY ROAD, SUITE 130

9/30/2018 365 Days Submitted

Hospice

ORANGE, CA 92868

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	290,836	Total Charges	3,682,999		Skilled Nursing	0.2%
Fixed Assets	25,075	Contract Allowance	583,285	15.8%	Nursing	0.9%
Other Assets	4,518	Operating Revenue	3,099,714	84.2%	Home Healthcare	0.0%
Total Assets	320,429	Operating Expense	2,745,632	88.6%	Length of Stay	
Current Liabilities	234,871	Operating Margin	354,082	11.4%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	1.2
Total Equity	85,558	Other Expense	0	0.0%	Days to Collect	46.0
Total Liab. and Equity	320,429	Net Profit or Loss	354,082	11.4%	Avg Payment Days	23.3
					Depreciation Rate	0.0%
					Return on Equity	413.9%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051690 HEARTLAND HOSPICE SERVICES Proprietary - Corporation

2005 DE LA CRUZ BOULEVARD, SUITE 271 9/30/2018 365 Days Submitted Hospice

SANTA CLARA, CA 95050

SANTA CLARA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	1,027,658	Total Charges	10,039,277		Skilled Nursing	0.2%
Fixed Assets	35,165	Contract Allowance	875,797	8.7%	Nursing	0.0%
Other Assets	4,757	Operating Revenue	9,163,480	91.3%	Home Healthcare	0.0%
Total Assets	1,067,580	Operating Expense	6,657,936	72.7%	Length of Stay	
Current Liabilities	409,328	Operating Margin	2,505,544	27.3%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	2.5
Total Equity	658,252	Other Expense	0	0.0%	Days to Collect	57.0
Total Liab. and Equity	1,067,580	Net Profit or Loss	2,505,544	27.3%	Avg Payment Days	16.8
					Depreciation Rate	0.0%
					Return on Equity	380.6%

051692 HEARTLAND HOSPICE SERVICES Proprietary - Corporation

2511 GARDEN ROAD, SUITE A-250 9/30/2018 365 Days Submitted Hospice

MONTEREY, CA 93940

MONTEREY

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	1,100,727	Total Charges	8,228,241		Skilled Nursing	0.1%
Fixed Assets	16,465	Contract Allowance	1,014,126	12.3%	Nursing	0.0%
Other Assets	7,100	Operating Revenue	7,214,115	87.7%	Home Healthcare	0.0%
Total Assets	1,124,292	Operating Expense	5,107,366	70.8%	Length of Stay	
Current Liabilities	391,768	Operating Margin	2,106,749	29.2%	Medicare LOS	
Long Term Liabilities	1,534	Other Income	0	0.0%	Current Ratio	2.8
Total Equity	730,990	Other Expense	0	0.0%	Days to Collect	62.1
Total Liab. and Equity	1,124,292	Net Profit or Loss	2,106,749	29.2%	Avg Payment Days	19.6
					Depreciation Rate	0.0%
					Return on Equity	288.2%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051696 HEARTLAND HOSPICE SERVICES — Proprietary - Corporation

2455 BENNETT VALLEY ROAD, SUITE B-214 — 9/30/2018 365 Days Submitted — Hospice

SANTA ROSA, CA 95404

SONOMA

BLUE CROSS (SOUTH CAROLINA)

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	1,315,343	Total Charges	16,323,426		Skilled Nursing	0.3%
Fixed Assets	87,378	Contract Allowance	2,798,664	17.1%	Nursing	0.4%
Other Assets	37,011	Operating Revenue	13,524,762	82.9%	Home Healthcare	0.0%
Total Assets	1,439,732	Operating Expense	9,432,856	69.7%	Length of Stay	
Current Liabilities	758,848	Operating Margin	4,091,906	30.3%	Medicare LOS	
Long Term Liabilities	62,005	Other Income	0	0.0%	Current Ratio	1.7
Total Equity	618,879	Other Expense	0	0.0%	Days to Collect	43.3
Total Liab. and Equity	1,439,732	Net Profit or Loss	4,091,906	30.3%	Avg Payment Days	20.8
					Depreciation Rate	0.0%
					Return on Equity	661.2%

551678 HEAVEN HOSPICE, INC

14557 FRIAR ST, STE B1 — Cost Report not filed.

VAN NUYS, CA 91411

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921585 HEAVENLY GATES HOSPICE, INC — Proprietary - Corporation

1720 EAST LOS ANGELES AVENUE, SUITE #'S 230 & 232 — 12/31/2018 365 Days Submitted — Hospice

SIMI VALLEY, CA 93065

VENTURA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	61,359	Total Charges	598,111		Skilled Nursing	0.0%
Fixed Assets	549	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	598,111	100.0%	Home Healthcare	0.0%
Total Assets	61,908	Operating Expense	578,378	96.7%	Length of Stay	
Current Liabilities	9,026	Operating Margin	19,733	3.3%	Medicare LOS	
Long Term Liabilities	53,404	Other Income	0	0.0%	Current Ratio	6.8
Total Equity	-522	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	61,908	Net Profit or Loss	19,733	3.3%	Avg Payment Days	5.7
					Depreciation Rate	0.0%
					Return on Equity	-3,780.3%

921677 HEAVENLY HOSPICE CARE, INC — Proprietary - Corporation

19725 SHERMAN WAY, SUITE 295 — 12/31/2018 365 Days Submitted — Hospice

WINNETKA, CA 91306

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	120,132	Total Charges	651,583		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	88,000	Operating Revenue	651,583	100.0%	Home Healthcare	0.0%
Total Assets	208,132	Operating Expense	544,551	83.6%	Length of Stay	
Current Liabilities	0	Operating Margin	107,032	16.4%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	208,132	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	208,132	Net Profit or Loss	107,032	16.4%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	51.4%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551763 HELPING ANGELES HOSPICE — Proprietary - Corporation

3600 WILSHIRE BLVD SUITE 428 — 12/31/2018 365 Days Submitted — Hospice

LOS ANGELES, CA 90010

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	287,473	Total Charges	2,131,100		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	1.5%
Other Assets	0	Operating Revenue	2,131,100	100.0%	Home Healthcare	0.0%
Total Assets	290,275	Operating Expense	1,902,958	89.3%	Length of Stay	
Current Liabilities	122,539	Operating Margin	228,142	10.7%	Medicare LOS	
Long Term Liabilities	138,000	Other Income	0	0.0%	Current Ratio	2.3
Total Equity	29,736	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	290,275	Net Profit or Loss	228,142	10.7%	Avg Payment Days	23.5
					Depreciation Rate	0.0%
					Return on Equity	767.2%

751534 HELPING HANDS AT HOME, INC

6710 KESTER AVE, SUITE 266 — Cost Report not filed.

VAN NUYS, CA 91405

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751774 HELPING HANDS HOSPICE CARE INC — Proprietary - Corporation

600 N MOUNTAIN AVENUE SUITE D105 — 12/31/2018 365 Days Submitted — Hospice

UPLAND, CA 91786

SAN BERNARDINO

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	6,896	Total Charges	552,942		Skilled Nursing	0.0%
Fixed Assets	14,013	Contract Allowance	0	0.0%	Nursing	2.7%
Other Assets	0	Operating Revenue	552,942	100.0%	Home Healthcare	0.0%
Total Assets	20,909	Operating Expense	495,574	89.6%	Length of Stay	
Current Liabilities	25,000	Operating Margin	57,368	10.4%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	0.3
Total Equity	-4,091	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	20,909	Net Profit or Loss	57,368	10.4%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	-1,402.3%

921775 HERA HOSPICE, INC

9029 RESEDA BLVD, SUITE 209 — Cost Report not filed.

NORTHRIDGE, CA 91324

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751773 HERITAGE HOSPICE, INC. Proprietary - Corporation

3325 WILSHIRE BLVD, SUITE 1245 7/12/2018 193 Days Submitted Hospice

LOS ANGELES, CA 90010

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	667,326	Total Charges	1,795,161		Skilled Nursing	0.0%
Fixed Assets	16,194	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,795,161	100.0%	Home Healthcare	0.0%
Total Assets	683,520	Operating Expense	1,596,196	88.9%	Length of Stay	
Current Liabilities	45,915	Operating Margin	198,965	11.1%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	14.5
Total Equity	637,605	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	683,520	Net Profit or Loss	198,965	11.1%	Avg Payment Days	5.6
					Depreciation Rate	0.0%
					Return on Equity	31.2%

551657 HESTIA HOSPICE AND PALLIATIVE CARE CORPORATION Proprietary - Corporation

15545 DEVONSHIRE STREET, SUITE 311 12/31/2018 365 Days Submitted Hospice

MISSION HILLS, CA 91345

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	64,915	Total Charges	3,091,799		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	73,059	2.4%	Nursing	1.5%
Other Assets	0	Operating Revenue	3,018,740	97.6%	Home Healthcare	0.0%
Total Assets	64,915	Operating Expense	2,929,157	97.0%	Length of Stay	
Current Liabilities	259,115	Operating Margin	89,583	3.0%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	0.3
Total Equity	-194,200	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	64,915	Net Profit or Loss	89,583	3.0%	Avg Payment Days	12.1
					Depreciation Rate	0.0%
					Return on Equity	-46.1%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051728 HI-DESERT HOME HEALTH SERVICES-HOSPICE

63484 CHICKASAW

JOSHUA TREE, CA 92252

SAN BERNARDINO

BLUE CROSS (CALIFORNIA)

Cost Report not filed.

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

551622 HIGH DESERT HOSPICE SERVICES INC

Proprietary - Corporation

12998 HESPERIA RD SUITE 202

12/31/2018 365 Days Submitted

Hospice

VICTORVILLE, CA 92395

SAN BERNARDINO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	232,277	Total Charges	3,544,069		Skilled Nursing	0.0%
Fixed Assets	47,241	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	3,544,069	100.0%	Home Healthcare	0.0%
Total Assets	279,518	Operating Expense	3,326,483	93.9%	Length of Stay	
Current Liabilities	0	Operating Margin	217,586	6.1%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	279,518	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	279,518	Net Profit or Loss	217,586	6.1%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	77.8%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551672 HIGH QUALITY HOSPICE CARE — Proprietary - Corporation

21707 HAWTHORNE BLVD, SUITE 304 — 6/30/2018 365 Days Submitted — Hospice

TORRANCE, CA 90503

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	31,583	Total Charges	4,500,392		Skilled Nursing	0.1%
Fixed Assets	25	Contract Allowance	0	0.0%	Nursing	0.4%
Other Assets	116,675	Operating Revenue	4,500,392	100.0%	Home Healthcare	0.0%
Total Assets	398,555	Operating Expense	2,862,548	63.6%	Length of Stay	
Current Liabilities	0	Operating Margin	1,637,844	36.4%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	398,555	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	398,555	Net Profit or Loss	1,637,844	36.4%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	410.9%

751742 HIGH QUALITY HOSPICE, INC — Proprietary - Corporation

11755 VICTORY BLVD, SUITE #201 — 12/31/2018 365 Days Submitted — Hospice

N HOLLYWOOD, CA 91606

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	553,204	Total Charges	2,627,682		Skilled Nursing	0.0%
Fixed Assets	19,077	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	2,200	Operating Revenue	2,627,682	100.0%	Home Healthcare	0.0%
Total Assets	574,481	Operating Expense	1,990,828	75.8%	Length of Stay	
Current Liabilities	1,413	Operating Margin	636,854	24.2%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	391.5
Total Equity	573,068	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	574,481	Net Profit or Loss	636,854	24.2%	Avg Payment Days	0.3
					Depreciation Rate	0.0%
					Return on Equity	111.1%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051571 HINDS HOSPICE - FRESNO Nonprofit - Private

2490 W SHAW AVE, SUITE 101 9/30/2018 365 Days Submitted Hospice

FRESNO, CA 93711

FRESNO

BLUE CROSS (CALIFORNIA)

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	5,579,557	Total Charges	31,105,000		Skilled Nursing	0.3%
Fixed Assets	874,765	Contract Allowance	10,944,235	35.2%	Nursing	5.9%
Other Assets	0	Operating Revenue	20,160,765	64.8%	Home Healthcare	0.0%
Total Assets	11,882,627	Operating Expense	19,488,174	96.7%	Length of Stay	
Current Liabilities	1,715,920	Operating Margin	672,591	3.3%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	3.3
Total Equity	10,166,707	Other Expense	0	0.0%	Days to Collect	91.5
Total Liab. and Equity	11,882,627	Net Profit or Loss	672,591	3.3%	Avg Payment Days	30.6
					Depreciation Rate	0.0%
					Return on Equity	6.6%

921787 HOBART HOSPICE CARE, INC

5250 SANTA MONICA BLVD, SUITE 214 Cost Report not filed.

LOS ANGELES, CA 90029

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051646 HOFFMANN HOSPICE — Nonprofit - Private

8501 BRIMHALL ROAD, BUILDING 100 — 12/31/2018 365 Days Submitted — Hospice

BAKERSFIELD, CA 93312

KERN

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	6,674,146	Total Charges	19,822,959		Skilled Nursing	0.3%
Fixed Assets	626,213	Contract Allowance	3,012,258	15.2%	Nursing	6.5%
Other Assets	251,336	Operating Revenue	16,810,701	84.8%	Home Healthcare	0.0%
Total Assets	8,383,846	Operating Expense	15,798,115	94.0%	Length of Stay	
Current Liabilities	1,393,718	Operating Margin	1,012,586	6.0%	Medicare LOS	
Long Term Liabilities	40,000	Other Income	0	0.0%	Current Ratio	4.8
Total Equity	6,950,128	Other Expense	0	0.0%	Days to Collect	46.2
Total Liab. and Equity	8,383,846	Net Profit or Loss	1,012,586	6.0%	Avg Payment Days	35.5
					Depreciation Rate	0.0%
					Return on Equity	14.6%

751505 HOLISTIC CARE HOSPICE — Proprietary - Corporation

4740 GREEN RIVER ROAD STE 318 — 12/31/2018 365 Days Submitted — Hospice

CORONA, CA 92880

RIVERSIDE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	296,142	Total Charges	5,938,169		Skilled Nursing	0.0%
Fixed Assets	17,275	Contract Allowance	1,341,150	22.6%	Nursing	0.5%
Other Assets	0	Operating Revenue	4,597,019	77.4%	Home Healthcare	0.0%
Total Assets	316,690	Operating Expense	5,357,521	116.5%	Length of Stay	
Current Liabilities	256,922	Operating Margin	-760,502	-16.5%	Medicare LOS	
Long Term Liabilities	2,648,996	Other Income	0	0.0%	Current Ratio	1.2
Total Equity	-2,589,228	Other Expense	0	0.0%	Days to Collect	20.3
Total Liab. and Equity	316,690	Net Profit or Loss	(760,502)	-16.5%	Avg Payment Days	17.5
					Depreciation Rate	0.0%
					Return on Equity	29.4%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551776 HOLISTIC HOSPICE, INC. Proprietary - Corporation

9608 VAN NUYS BLVD,, SUITE 203 12/31/2018 365 Days Submitted Hospice

PANORAMA CITY, CA 91402

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	49,338	Total Charges	2,737,744		Skilled Nursing	0.0%
Fixed Assets	40,345	Contract Allowance	144,950	5.3%	Nursing	0.0%
Other Assets	146,668	Operating Revenue	2,592,794	94.7%	Home Healthcare	0.0%
Total Assets	351,456	Operating Expense	2,433,449	93.9%	Length of Stay	
Current Liabilities	149,423	Operating Margin	159,345	6.1%	Medicare LOS	
Long Term Liabilities	821,574	Other Income	0	0.0%	Current Ratio	0.3
Total Equity	-619,541	Other Expense	0	0.0%	Days to Collect	1.4
Total Liab. and Equity	351,456	Net Profit or Loss	159,345	6.1%	Avg Payment Days	22.4
					Depreciation Rate	0.0%
					Return on Equity	-25.7%

921789 HOLISTIC PALLIATIVE CARE, INC

5707 REDWOOD ROAD, SUITE 5 Cost Report not filed.

OAKLAND, CA 94619

ALAMEDA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551787 HOLLYWOOD HOSPICE — Proprietary - Corporation

4640 LANKERSHIM BLVD, STE 110 — 12/31/2018 365 Days Submitted — Hospice

N HOLLYWOOD, CA 91602

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	63,649	Total Charges	860,787		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	860,787	100.0%	Home Healthcare	0.0%
Total Assets	-252,020	Operating Expense	800,528	93.0%	Length of Stay	
Current Liabilities	-1,032	Operating Margin	60,259	7.0%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	(61.7)
Total Equity	-250,988	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	-252,020	Net Profit or Loss	60,259	7.0%	Avg Payment Days	(0.5)
					Depreciation Rate	0.0%
					Return on Equity	-24.0%

751648 HOLY CARE HOSPICE, INC

13758 VICTORY BLVD, STE 200 — Cost Report not filed.

VAN NUYS, CA 91401

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751619 HOLY CROSS HOSPICE, INC — Proprietary - Corporation

28 N OAK AVE, SUITE 201 — 12/31/2018 365 Days Submitted — Hospice

PASADENA, CA 91107

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	31,128	Total Charges	829,339		Skilled Nursing	0.0%
Fixed Assets	226	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	24,603	Operating Revenue	829,339	100.0%	Home Healthcare	0.0%
Total Assets	55,957	Operating Expense	515,182	62.1%	Length of Stay	
Current Liabilities	23,981	Operating Margin	314,157	37.9%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	1.3
Total Equity	31,976	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	55,957	Net Profit or Loss	314,157	37.9%	Avg Payment Days	17.0
					Depreciation Rate	0.0%
					Return on Equity	982.5%

751549 HOLY FAMILY HOSPICE — Proprietary - Corporation

7250 BEVERLY BLVD, SUITE 203 — 12/31/2018 365 Days Submitted — Hospice

LOS ANGELES, CA 90036

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	41,923	Total Charges	538,230		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	57,196	10.6%	Nursing	0.0%
Other Assets	10,301	Operating Revenue	481,034	89.4%	Home Healthcare	0.0%
Total Assets	52,224	Operating Expense	593,011	123.3%	Length of Stay	
Current Liabilities	8,457	Operating Margin	-111,977	-23.3%	Medicare LOS	
Long Term Liabilities	440,741	Other Income	0	0.0%	Current Ratio	5.0
Total Equity	-396,974	Other Expense	0	0.0%	Days to Collect	17.1
Total Liab. and Equity	52,224	Net Profit or Loss	(111,977)	-23.3%	Avg Payment Days	5.2
					Depreciation Rate	0.0%
					Return on Equity	28.2%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921624 HOLY SAVER HOSPICE INC — Proprietary - Corporation

13615 VICTORY BLVD, SUITE 217 — 12/31/2018 365 Days Submitted — Hospice

VAN NUYS, CA 91401

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	2,382	Total Charges	213,697		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	150	0.1%	Nursing	0.0%
Other Assets	0	Operating Revenue	213,547	99.9%	Home Healthcare	0.0%
Total Assets	2,382	Operating Expense	201,494	94.4%	Length of Stay	
Current Liabilities	0	Operating Margin	12,053	5.6%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	2,382	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	2,382	Net Profit or Loss	12,053	5.6%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	506.0%

551759 HOME AND COMMUNITY HOSPICE INC — Proprietary - Corporation

337 N VINEYARD AVENUE SUITE 306 — 12/31/2018 365 Days Submitted — Hospice

ONTARIO, CA 91764

SAN BERNARDINO

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.0%
Current Assets	1,066,124	Total Charges	7,582,488		Nursing	0.1%
Fixed Assets	5,081	Contract Allowance	909,709	12.0%	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	6,672,779	88.0%	Length of Stay	
Total Assets	2,022,711	Operating Expense	6,240,897	93.5%	Medicare LOS	
Current Liabilities	193,708	Operating Margin	431,882	6.5%	Current Ratio	5.5
Long Term Liabilities	2,119,218	Other Income	0	0.0%	Days to Collect	56.0
Total Equity	-290,215	Other Expense	0	0.0%	Avg Payment Days	11.3
Total Liab. and Equity	2,022,711	Net Profit or Loss	431,882	6.5%	Depreciation Rate	0.0%
					Return on Equity	-148.8%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051731 HOMEREACH HOSPICE — Proprietary - Corporation

2250 OBISPO AVE, SUITE 101 — 12/31/2018 365 Days Submitted — Hospice

SIGNAL HILL, CA 90755

LOS ANGELES

BLUE CROSS (CALIFORNIA)

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	194,681	Total Charges	489,226		Skilled Nursing	0.0%
Fixed Assets	6,000	Contract Allowance	0	0.0%	Nursing	7.6%
Other Assets	0	Operating Revenue	489,226	100.0%	Home Healthcare	0.0%
Total Assets	200,681	Operating Expense	808,556	165.3%	Length of Stay	
Current Liabilities	0	Operating Margin	-319,330	-65.3%	Medicare LOS	
Long Term Liabilities	448,755	Other Income	0	0.0%	Current Ratio	
Total Equity	-248,074	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	200,681	Net Profit or Loss	(319,330)	-65.3%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	128.7%

921625 HOPE & HEALTH HOSPICE, INC — Proprietary - Corporation

6742 VAN NUYS BLVD, SUITE 102 — 12/31/2018 365 Days Submitted — Hospice

VAN NUYS, CA 91405

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	38,171	Total Charges	1,193,599		Skilled Nursing	0.0%
Fixed Assets	230,000	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,193,599	100.0%	Home Healthcare	0.0%
Total Assets	271,021	Operating Expense	981,022	82.2%	Length of Stay	
Current Liabilities	0	Operating Margin	212,577	17.8%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	271,021	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	271,021	Net Profit or Loss	212,577	17.8%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	78.4%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051601 HOPE HOSPICE — Nonprofit - Private

6377 CLARK AVENUE, SUITE 100 — 6/30/2018 365 Days Submitted — Hospice

DUBLIN, CA 94568

ALAMEDA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	3,421,185	Total Charges	13,386,728		Skilled Nursing	0.0%
Fixed Assets	143,526	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	1,600,000	Operating Revenue	13,386,728	100.0%	Home Healthcare	0.0%
Total Assets	6,710,681	Operating Expense	13,256,001	99.0%	Length of Stay	
Current Liabilities	2,005,661	Operating Margin	130,727	1.0%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	1.7
Total Equity	4,705,020	Other Expense	0	0.0%	Days to Collect	32.9
Total Liab. and Equity	6,710,681	Net Profit or Loss	130,727	1.0%	Avg Payment Days	35.4
					Depreciation Rate	0.0%
					Return on Equity	2.8%

551514 HOPE HOSPICE & HEALTHCARE, INC — Proprietary - Corporation

29826 HAUN ROAD, SUITE 108 — 12/31/2018 365 Days Submitted — Hospice

SUN CITY, CA 92586

RIVERSIDE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	1,112,667	Total Charges	4,129,469		Skilled Nursing	0.0%
Fixed Assets	32,520	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	4,129,469	100.0%	Home Healthcare	0.0%
Total Assets	1,145,187	Operating Expense	3,973,600	96.2%	Length of Stay	
Current Liabilities	5,391	Operating Margin	155,869	3.8%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	206.4
Total Equity	1,139,796	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	1,145,187	Net Profit or Loss	155,869	3.8%	Avg Payment Days	0.5
					Depreciation Rate	0.0%
					Return on Equity	13.7%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051774 HOPE INTERNATIONAL HOSPICE, INC. Proprietary - Corporation

20705 SOUTH WESTERN AVENUE SUITE 112 — 12/31/2018 365 Days Submitted — Hospice

TORRANCE, CA 90501

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	272,458	Total Charges	2,123,429		Skilled Nursing	0.0%
Fixed Assets	100,276	Contract Allowance	0	0.0%	Nursing	1.2%
Other Assets	0	Operating Revenue	2,123,429	100.0%	Home Healthcare	0.0%
Total Assets	514,584	Operating Expense	2,230,815	105.1%	Length of Stay	
Current Liabilities	69,949	Operating Margin	-107,386	-5.1%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	3.9
Total Equity	444,635	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	514,584	Net Profit or Loss	(107,386)	-5.1%	Avg Payment Days	7.2
					Depreciation Rate	0.0%
					Return on Equity	-24.2%

921754 HOSPICE AND PALLIATIVE CARE OF SAINT MARIAM, INC Proprietary - Corporation

620 WEST ROUTE 66, SUITE 201 — 12/31/2018 277 Days Submitted — Hospice

GLENDORA, CA 91740

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	59,699	Total Charges	273,924		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	273,924	100.0%	Home Healthcare	0.0%
Total Assets	59,699	Operating Expense	249,633	91.1%	Length of Stay	
Current Liabilities	35,408	Operating Margin	24,291	8.9%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	1.7
Total Equity	24,291	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	59,699	Net Profit or Loss	24,291	8.9%	Avg Payment Days	29.2
					Depreciation Rate	0.0%
					Return on Equity	100.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551751 HOSPICE BY BLIZE HEALTHCARE

750 ALFRED NOBEL DRIVE, SUITE 202 — Cost Report not filed.

HERCULES, CA 94547

CONTRA COSTA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

051508 HOSPICE BY THE BAY — Nonprofit - Private

17 EAST SIR FRANCIS DRAKE BLVD — 6/30/2018 365 Days Submitted — Hospice

LARKSPUR, CA 94939

MARIN

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	11,594,974	Total Charges	57,892,037		Skilled Nursing	0.0%
Fixed Assets	17,272,081	Contract Allowance	18,781,524	32.4%	Nursing	0.6%
Other Assets	0	Operating Revenue	39,110,513	67.6%	Home Healthcare	0.0%
Total Assets	72,609,703	Operating Expense	33,750,984	86.3%	Length of Stay	
Current Liabilities	5,180,330	Operating Margin	5,359,529	13.7%	Medicare LOS	
Long Term Liabilities	5,910	Other Income	0	0.0%	Current Ratio	2.2
Total Equity	67,423,463	Other Expense	0	0.0%	Days to Collect	71.3
Total Liab. and Equity	72,609,703	Net Profit or Loss	5,359,529	13.7%	Avg Payment Days	54.1
					Depreciation Rate	0.0%
					Return on Equity	7.9%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051523 HOSPICE BY THE BAY — Nonprofit - Private

180 REDWOOD STREET, SUITE 350 — 6/30/2018 365 Days Submitted — Hospice

SAN FRANCISCO, CA 94102

SAN FRANCISCO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	11,594,974	Total Charges	31,672,472		Skilled Nursing	0.0%
Fixed Assets	17,272,081	Contract Allowance	9,866,230	31.2%	Nursing	0.8%
Other Assets	0	Operating Revenue	21,806,242	68.8%	Home Healthcare	0.0%
Total Assets	72,609,703	Operating Expense	16,446,712	75.4%	Length of Stay	
Current Liabilities	5,180,330	Operating Margin	5,359,530	24.6%	Medicare LOS	
Long Term Liabilities	5,910	Other Income	0	0.0%	Current Ratio	2.2
Total Equity	67,423,463	Other Expense	0	0.0%	Days to Collect	127.8
Total Liab. and Equity	72,609,703	Net Profit or Loss	5,359,530	24.6%	Avg Payment Days	111.0
					Depreciation Rate	0.0%
					Return on Equity	7.9%

051647 HOSPICE BY THE SEA — Proprietary - Corporation

312 S CEDROS, SUITE 250 — 12/31/2018 365 Days Submitted — Hospice

SOLANA BEACH, CA 92075

SAN DIEGO

Noridian (CA)

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	3,056,334	Total Charges	4,572,688		Skilled Nursing	0.1%
Fixed Assets	419,224	Contract Allowance	0	0.0%	Nursing	0.3%
Other Assets	0	Operating Revenue	4,572,688	100.0%	Home Healthcare	0.0%
Total Assets	3,481,558	Operating Expense	4,170,265	91.2%	Length of Stay	
Current Liabilities	190,379	Operating Margin	402,423	8.8%	Medicare LOS	
Long Term Liabilities	135,113	Other Income	0	0.0%	Current Ratio	16.1
Total Equity	3,156,066	Other Expense	0	0.0%	Days to Collect	98.8
Total Liab. and Equity	3,481,558	Net Profit or Loss	402,423	8.8%	Avg Payment Days	16.7
					Depreciation Rate	0.0%
					Return on Equity	12.8%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921704 HOSPICE CARE AT HOME — Proprietary - Partnership

400 N. MOUNTAIN AVE., SUITE 216 — 12/31/2018 365 Days Submitted — Hospice

UPLAND, CA 91786

SAN BERNARDINO

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	0	Total Charges	1,188,752		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,188,752	100.0%	Home Healthcare	0.0%
Total Assets	85,344	Operating Expense	1,150,362	96.8%	Length of Stay	
Current Liabilities	0	Operating Margin	38,390	3.2%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	85,344	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	85,344	Net Profit or Loss	38,390	3.2%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	45.0%

551503 HOSPICE CARE OF THE VALLEY INC — Proprietary - Corporation

1176 ROADRUNNER WAY — 12/31/2018 365 Days Submitted — Hospice

SIMI VALLEY, CA 93065

VENTURA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	831,331	Total Charges	3,204,785		Skilled Nursing	0.0%
Fixed Assets	11,363	Contract Allowance	0	0.0%	Nursing	0.8%
Other Assets	0	Operating Revenue	3,204,785	100.0%	Home Healthcare	0.0%
Total Assets	860,694	Operating Expense	3,091,072	96.5%	Length of Stay	
Current Liabilities	303,542	Operating Margin	113,713	3.5%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	2.7
Total Equity	557,152	Other Expense	0	0.0%	Days to Collect	94.4
Total Liab. and Equity	860,694	Net Profit or Loss	113,713	3.5%	Avg Payment Days	35.8
					Depreciation Rate	0.0%
					Return on Equity	20.4%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751584 HOSPICE CARE PROVIDERS INC — Proprietary - Corporation

9581 BUSINESS CENTER DRIVE BUILDING 12H — 12/31/2018 365 Days Submitted — Hospice

RANCHO CUCAMONGA, CA 91730

SAN BERNARDINO

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.0%
					Nursing	0.3%
Current Assets	186	Total Charges	1,536,507		Home Healthcare	0.0%
Fixed Assets	7,298	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	1,536,507	100.0%	Medicare LOS	
Total Assets	40,661	Operating Expense	1,353,731	88.1%	Current Ratio	0.0
Current Liabilities	23,299	Operating Margin	182,776	11.9%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	17,362	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	40,661	Net Profit or Loss	182,776	11.9%	Return on Equity	1,052.7%

921640 HOSPICE GROUP OF SOUTHERN CALIFORNIA, INC.

7041 OWENSMOUTH AVE, SUITE 202 — Cost Report not filed.

CANOGA PARK, CA 91303

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.0%
					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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051650 HOSPICE OF AMADOR & CALAVERAS — Nonprofit - Private

1500 SOUTH HIGHWAY 49, # 205 — 6/30/2018 365 Days Submitted — Hospice

JACKSON, CA 95642

AMADOR

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	1,774,665	Total Charges	6,339,546		Skilled Nursing	1.1%
Fixed Assets	2,566,569	Contract Allowance	2,224,887	35.1%	Nursing	0.6%
Other Assets	1,330	Operating Revenue	4,114,659	64.9%	Home Healthcare	0.0%
Total Assets	4,342,564	Operating Expense	3,732,120	90.7%	Length of Stay	
Current Liabilities	156,729	Operating Margin	382,539	9.3%	Medicare LOS	
Long Term Liabilities	673,105	Other Income	0	0.0%	Current Ratio	11.3
Total Equity	3,512,730	Other Expense	0	0.0%	Days to Collect	34.4
Total Liab. and Equity	4,342,564	Net Profit or Loss	382,539	9.3%	Avg Payment Days	15.2
					Depreciation Rate	0.0%
					Return on Equity	10.9%

551708 HOSPICE OF GRACE, INC. — Proprietary - Corporation

351 E FOOTHILL BLVD, STE 250 — 12/31/2018 365 Days Submitted — Hospice

ARCADIA, CA 91006

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	79,935	Total Charges	1,037,045		Skilled Nursing	0.0%
Fixed Assets	2,227	Contract Allowance	0	0.0%	Nursing	1.7%
Other Assets	0	Operating Revenue	1,037,045	100.0%	Home Healthcare	0.0%
Total Assets	82,162	Operating Expense	1,065,625	102.8%	Length of Stay	
Current Liabilities	24,216	Operating Margin	-28,580	-2.8%	Medicare LOS	
Long Term Liabilities	186,193	Other Income	0	0.0%	Current Ratio	3.3
Total Equity	-128,247	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	82,162	Net Profit or Loss	(28,580)	-2.8%	Avg Payment Days	8.3
					Depreciation Rate	0.0%
					Return on Equity	22.3%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051536 HOSPICE OF HUMBOLDT, INC — Nonprofit - Private

3327 TIMBER FALL COURT — 3/31/2018 365 Days Submitted — Hospice

EUREKA, CA 95503

HUMBOLDT

BLUE CROSS (CALIFORNIA)

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	3,849,682	Total Charges	9,732,075		Skilled Nursing	0.8%
Fixed Assets	14,392,861	Contract Allowance	923,219	9.5%	Nursing	1.4%
Other Assets	0	Operating Revenue	8,808,856	90.5%	Home Healthcare	0.0%
Total Assets	19,300,085	Operating Expense	9,071,326	103.0%	Length of Stay	
Current Liabilities	661,894	Operating Margin	-262,470	-3.0%	Medicare LOS	
Long Term Liabilities	4,003,393	Other Income	0	0.0%	Current Ratio	5.8
Total Equity	14,634,798	Other Expense	0	0.0%	Days to Collect	37.6
Total Liab. and Equity	19,300,085	Net Profit or Loss	(262,470)	-3.0%	Avg Payment Days	26.6
					Depreciation Rate	0.0%
					Return on Equity	-1.8%

051705 HOSPICE OF IMPERIAL VALLEY — Proprietary - Other

137 SOUTH 8TH STREET — 12/31/2018 365 Days Submitted — Hospice

EL CENTRO, CA 92243

IMPERIAL

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	154,878	Total Charges	1,794,491		Skilled Nursing	0.0%
Fixed Assets	303,255	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	9,160	Operating Revenue	1,794,491	100.0%	Home Healthcare	0.0%
Total Assets	499,788	Operating Expense	1,694,244	94.4%	Length of Stay	
Current Liabilities	193,861	Operating Margin	100,247	5.6%	Medicare LOS	
Long Term Liabilities	12,295	Other Income	0	0.0%	Current Ratio	0.8
Total Equity	293,632	Other Expense	0	0.0%	Days to Collect	5.8
Total Liab. and Equity	499,788	Net Profit or Loss	100,247	5.6%	Avg Payment Days	9.4
					Depreciation Rate	0.0%
					Return on Equity	34.1%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051557 HOSPICE OF PETALUMA — Proprietary - Other

416 PAYRAN STREET — 6/30/2018 273 Days Submitted — Hospice

PETALUMA, CA 94952

SONOMA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	5,620,021	Total Charges	20,952,761		Skilled Nursing	0.0%
Fixed Assets	150,425	Contract Allowance	2,441,127	11.7%	Nursing	2.3%
Other Assets	0	Operating Revenue	18,511,634	88.3%	Home Healthcare	0.0%
Total Assets	5,770,446	Operating Expense	18,321,207	99.0%	Length of Stay	
Current Liabilities	14,858,144	Operating Margin	190,427	1.0%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	0.4
Total Equity	-9,087,698	Other Expense	0	0.0%	Days to Collect	101.2
Total Liab. and Equity	5,770,446	Net Profit or Loss	190,427	1.0%	Avg Payment Days	225.3
					Depreciation Rate	0.0%
					Return on Equity	-2.1%

051542 HOSPICE OF PRESBYTERIAN

15050 IMPERIAL HWY — Cost Report not filed.

LA MIRADA, CA 90638

LOS ANGELES

WISCONSIN PHYSICIANS SERVICE

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051534 HOSPICE OF REDLANDS COMMUNITY HOSPITAL

350 TERRACINA BLVD

REDLANDS, CA 92373

SAN BERNARDINO

BLUE CROSS (CALIFORNIA)

Cost Report not filed.

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

051573 HOSPICE OF SAN JOAQUIN

Nonprofit - Private

3888 PACIFIC AVENUE

STOCKTON, CA 95204

SAN JOAQUIN

NATIONAL GOVERNMENT SERVICES

6/30/2018 365 Days Submitted

Hospice

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	25,446,318	Total Charges	24,751,710		Skilled Nursing	0.1%
Fixed Assets	2,687,995	Contract Allowance	6,520,175	26.3%	Nursing	3.0%
Other Assets	0	Operating Revenue	18,231,535	73.7%	Home Healthcare	0.0%
Total Assets	28,136,203	Operating Expense	15,006,468	82.3%	Length of Stay	
Current Liabilities	1,449,662	Operating Margin	3,225,067	17.7%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	17.6
Total Equity	26,686,541	Other Expense	0	0.0%	Days to Collect	124.9
Total Liab. and Equity	28,136,203	Net Profit or Loss	3,225,067	17.7%	Avg Payment Days	34.7
					Depreciation Rate	0.0%
					Return on Equity	12.1%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051526 HOSPICE OF SANTA CRUZ COUNTY — Nonprofit - Private

940 DISC DRIVE — 6/30/2018 365 Days Submitted — Hospice

SCOTTS VALLEY, CA 95066

SANTA CRUZ

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	9,970,105	Total Charges	22,880,866		Skilled Nursing	0.1%
Fixed Assets	3,324,488	Contract Allowance	479,537	2.1%	Nursing	0.1%
Other Assets	431,585	Operating Revenue	22,401,329	97.9%	Home Healthcare	0.0%
Total Assets	13,738,982	Operating Expense	22,390,506	100.0%	Length of Stay	
Current Liabilities	1,908,749	Operating Margin	10,823	0.0%	Medicare LOS	
Long Term Liabilities	706,124	Other Income	0	0.0%	Current Ratio	5.2
Total Equity	11,124,109	Other Expense	0	0.0%	Days to Collect	46.1
Total Liab. and Equity	13,738,982	Net Profit or Loss	10,823	0.0%	Avg Payment Days	30.7
					Depreciation Rate	0.0%
					Return on Equity	0.1%

751608 HOSPICE OF ST GEORGE, INC — Proprietary - Corporation

415 EAST HARVARD STREET, SUITE 101 — 12/31/2018 365 Days Submitted — Hospice

GLENDALE, CA 91205

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	41,617	Total Charges	869,411		Skilled Nursing	0.0%
Fixed Assets	44,377	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	87,148	Operating Revenue	869,411	100.0%	Home Healthcare	0.0%
Total Assets	173,142	Operating Expense	854,431	98.3%	Length of Stay	
Current Liabilities	0	Operating Margin	14,980	1.7%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	173,142	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	173,142	Net Profit or Loss	14,980	1.7%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	8.7%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551509 HOSPICE OF ST MARY

1985 YOSEMITE AVE SUITE #240

Cost Report not filed.

SIMI VALLEY, CA 93063

VENTURA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

751627 HOSPICE OF ST. CLARE, INC

Proprietary - Corporation

144 N GLENDALE AVE, SUITE #222

12/31/2018 365 Days Submitted

Hospice

GLENDALE, CA 91206

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	559,443	Total Charges	1,509,581		Skilled Nursing	0.0%
Fixed Assets	727	Contract Allowance	15,886	1.1%	Nursing	0.0%
Other Assets	2,000	Operating Revenue	1,493,695	98.9%	Home Healthcare	0.0%
Total Assets	562,170	Operating Expense	1,116,486	74.7%	Length of Stay	
Current Liabilities	26,168	Operating Margin	377,209	25.3%	Medicare LOS	
Long Term Liabilities	185,662	Other Income	0	0.0%	Current Ratio	21.4
Total Equity	350,340	Other Expense	0	0.0%	Days to Collect	119.5
Total Liab. and Equity	562,170	Net Profit or Loss	377,209	25.3%	Avg Payment Days	6.7
					Depreciation Rate	0.0%
					Return on Equity	107.7%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551680 HOSPICE OF ST. JOHN, INC. Proprietary - Corporation

530 S GLENOAKS BLVD, #206 12/31/2018 365 Days Submitted Hospice

BURBANK, CA 91502

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	186,706	Total Charges	2,477,014		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.7%
Other Assets	0	Operating Revenue	2,477,014	100.0%	Home Healthcare	0.0%
Total Assets	186,706	Operating Expense	2,456,129	99.2%	Length of Stay	
Current Liabilities	294,344	Operating Margin	20,885	0.8%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	0.6
Total Equity	-107,638	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	186,706	Net Profit or Loss	20,885	0.8%	Avg Payment Days	43.7
					Depreciation Rate	0.0%
					Return on Equity	-19.4%

551615 HOSPICE OF THE ANGELS INC Proprietary - Corporation

4959 PALO VERDE STREET SUITE 110B 12/31/2018 365 Days Submitted Hospice

MONTCLAIR, CA 91763

SAN BERNARDINO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	700,192	Total Charges	873,877		Skilled Nursing	0.0%
Fixed Assets	376	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	5,491	Operating Revenue	873,877	100.0%	Home Healthcare	0.0%
Total Assets	706,059	Operating Expense	988,746	113.1%	Length of Stay	
Current Liabilities	1,006,252	Operating Margin	-114,869	-13.1%	Medicare LOS	
Long Term Liabilities	681,936	Other Income	0	0.0%	Current Ratio	0.7
Total Equity	-982,129	Other Expense	0	0.0%	Days to Collect	56.1
Total Liab. and Equity	706,059	Net Profit or Loss	(114,869)	-13.1%	Avg Payment Days	366.0
					Depreciation Rate	0.0%
					Return on Equity	11.7%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051501 HOSPICE OF THE CENTRAL COAST

2 UPPER RAGSDALE DRIVE, SUITES D110 AND D120

Cost Report not filed.

MONTEREY, CA 93940

MONTEREY

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

051547 HOSPICE OF THE EAST BAY

Nonprofit - Private

3470 BUSKIRK AVENUE

12/31/2018 365 Days Submitted

Hospice

PLEASANT HILL, CA 94523

CONTRA COSTA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	5,928,044	Total Charges	30,577,827		Skilled Nursing	0.1%
Fixed Assets	7,704,813	Contract Allowance	3,002,088	9.8%	Nursing	4.7%
Other Assets	136,590	Operating Revenue	27,575,739	90.2%	Home Healthcare	0.0%
Total Assets	25,467,782	Operating Expense	27,175,638	98.5%	Length of Stay	
Current Liabilities	2,023,662	Operating Margin	400,101	1.5%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	2.9
Total Equity	23,444,120	Other Expense	0	0.0%	Days to Collect	46.6
Total Liab. and Equity	25,467,782	Net Profit or Loss	400,101	1.5%	Avg Payment Days	26.7
					Depreciation Rate	0.0%
					Return on Equity	1.7%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051629 HOSPICE OF THE FOOTHILLS — Nonprofit - Private

11270 ROUGH AND READY HIGHWAY — 6/30/2018 365 Days Submitted — Hospice

GRASS VALLEY, CA 95945

NEVADA

BLUE CROSS (CALIFORNIA)

Balance Sheet		Income Statement		
Current Assets	2,100,912	Total Charges	10,894,198	
Fixed Assets	5,479,418	Contract Allowance	2,370,473	21.8%
Other Assets	0	Operating Revenue	8,523,725	78.2%
Total Assets	8,983,972	Operating Expense	7,603,028	89.2%
Current Liabilities	281,827	Operating Margin	920,697	10.8%
Long Term Liabilities	4,454,398	Other Income	0	0.0%
Total Equity	4,247,747	Other Expense	0	0.0%
Total Liab. and Equity	8,983,972	Net Profit or Loss	920,697	10.8%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	7.5
Days to Collect	25.6
Avg Payment Days	24.0
Depreciation Rate	0.0%
Return on Equity	21.7%

051733 HOSPICE OF THE NORTH COAST — Nonprofit - Private

2525 PIO PICO DRIVE, SUITE 301 — 9/30/2018 365 Days Submitted — Hospice

CARLSBAD, CA 92008

SAN DIEGO

NORIDIAN

Balance Sheet		Income Statement		
Current Assets	4,994,922	Total Charges	9,657,460	
Fixed Assets	2,624,284	Contract Allowance	244,429	2.5%
Other Assets	1,887	Operating Revenue	9,413,031	97.5%
Total Assets	11,443,409	Operating Expense	7,810,924	83.0%
Current Liabilities	554,670	Operating Margin	1,602,107	17.0%
Long Term Liabilities	1,065,000	Other Income	0	0.0%
Total Equity	9,823,739	Other Expense	0	0.0%
Total Liab. and Equity	11,443,409	Net Profit or Loss	1,602,107	17.0%

Key Performanace Ind.	
Skilled Nursing	0.7%
Nursing	8.2%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	9.0
Days to Collect	35.4
Avg Payment Days	25.8
Depreciation Rate	0.0%
Return on Equity	16.3%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921591 HOSPICE OF THE OWENS VALLEY

363 ACADEMY AVE

BISHOP, CA 93514

INYO

BLUE CROSS (CALIFORNIA)

Cost Report not filed.

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

751728 HOSPICE OF THE SOUTH COAST LLC

Proprietary - Partnership

11230 SORRENTO VALLEY ROAD, SUITE 120

SAN DIEGO, CA 92121

SAN DIEGO

NATIONAL GOVERNMENT SERVICES

12/31/2018 365 Days Submitted

Hospice

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	2,229,208	Total Charges	7,696,696		Skilled Nursing	0.2%
Fixed Assets	28,671	Contract Allowance	6,268	0.1%	Nursing	2.9%
Other Assets	0	Operating Revenue	7,690,428	99.9%	Home Healthcare	0.0%
Total Assets	2,257,879	Operating Expense	7,008,181	91.1%	Length of Stay	
Current Liabilities	1,010,022	Operating Margin	682,247	8.9%	Medicare LOS	
Long Term Liabilities	1,748,798	Other Income	0	0.0%	Current Ratio	2.2
Total Equity	-500,941	Other Expense	0	0.0%	Days to Collect	69.0
Total Liab. and Equity	2,257,879	Net Profit or Loss	682,247	8.9%	Avg Payment Days	52.6
					Depreciation Rate	0.0%
					Return on Equity	-136.2%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051507 HOSPICE OF THE VALLEY, A SUTTER CARE AT HOME AFFIL — Nonprofit - Private

4850 UNION AVENUE — 12/31/2018 365 Days Submitted — Hospice

SAN JOSE, CA 95124

SANTA CLARA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	58,989,975	Total Charges	11,673,851		Skilled Nursing	0.1%
Fixed Assets	8,008,642	Contract Allowance	768,063	6.6%	Nursing	0.0%
Other Assets	2,901,263	Operating Revenue	10,905,788	93.4%	Home Healthcare	0.0%
Total Assets	69,899,880	Operating Expense	11,808,154	108.3%	Length of Stay	
Current Liabilities	52,398,996	Operating Margin	-902,366	-8.3%	Medicare LOS	
Long Term Liabilities	3,709,017	Other Income	0	0.0%	Current Ratio	1.1
Total Equity	13,791,867	Other Expense	0	0.0%	Days to Collect	1,738.3
Total Liab. and Equity	69,899,880	Net Profit or Loss	(902,366)	-8.3%	Avg Payment Days	1,011.1
					Depreciation Rate	0.0%
					Return on Equity	-6.5%

051714 HOSPICE OF THE VALLEYS — Nonprofit - Private

25240 HANCOCK AVENUE #120 — 12/31/2018 365 Days Submitted — Hospice

MURRIETA, CA 92562

RIVERSIDE

BLUE CROSS (CALIFORNIA)

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	1,725,602	Total Charges	5,976,889		Skilled Nursing	0.1%
Fixed Assets	114,485	Contract Allowance	160,582	2.7%	Nursing	0.0%
Other Assets	0	Operating Revenue	5,816,307	97.3%	Home Healthcare	0.0%
Total Assets	2,382,425	Operating Expense	5,654,423	97.2%	Length of Stay	
Current Liabilities	356,529	Operating Margin	161,884	2.8%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	4.8
Total Equity	2,025,896	Other Expense	0	0.0%	Days to Collect	40.1
Total Liab. and Equity	2,382,425	Net Profit or Loss	161,884	2.8%	Avg Payment Days	22.4
					Depreciation Rate	0.0%
					Return on Equity	8.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051561 HOSPICE SERVICES OF LAKE COUNTY — Nonprofit - Private

1862 PARALLEL DR — 12/31/2018 365 Days Submitted — Hospice

LAKEPORT, CA 95453

LAKE

BLUE CROSS (CALIFORNIA)

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	1,025,334	Total Charges	4,153,985		Skilled Nursing	0.1%
Fixed Assets	2,187,619	Contract Allowance	47,113	1.1%	Nursing	0.8%
Other Assets	0	Operating Revenue	4,106,872	98.9%	Home Healthcare	0.0%
Total Assets	3,319,709	Operating Expense	4,676,914	113.9%	Length of Stay	
Current Liabilities	256,235	Operating Margin	-570,042	-13.9%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	4.0
Total Equity	3,063,474	Other Expense	0	0.0%	Days to Collect	55.0
Total Liab. and Equity	3,319,709	Net Profit or Loss	(570,042)	-13.9%	Avg Payment Days	19.7
					Depreciation Rate	0.0%
					Return on Equity	-18.6%

051757 HOSPICE TOUCH INC - SANTA ANA — Proprietary - Corporation

3401 WEST SUNFLOWER AVE, STE 100 — 12/31/2018 365 Days Submitted — Hospice

SANTA ANA, CA 92704

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	8,802,572	Total Charges	11,057,177		Skilled Nursing	0.2%
Fixed Assets	48,607	Contract Allowance	2,228,799	20.2%	Nursing	1.4%
Other Assets	17,254,848	Operating Revenue	8,828,378	79.8%	Home Healthcare	0.0%
Total Assets	26,215,600	Operating Expense	20,751,349	235.1%	Length of Stay	
Current Liabilities	25,397,364	Operating Margin	-11,922,971	-135.1%	Medicare LOS	
Long Term Liabilities	-216,793	Other Income	0	0.0%	Current Ratio	0.3
Total Equity	1,035,029	Other Expense	0	0.0%	Days to Collect	433.1
Total Liab. and Equity	26,215,600	Net Profit or Loss	(11,922,971)	-135.1%	Avg Payment Days	107.5
					Depreciation Rate	0.0%
					Return on Equity	-1,151.9%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921580 HOUSE OF ANGELS HOSPICE, INC — Proprietary - Corporation

5627 SEPULVEDA BLVD, SUITE 218 — 12/31/2018 365 Days Submitted — Hospice

VAN NUYS, CA 91411

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	9,949	Total Charges	922,367		Skilled Nursing	0.0%
Fixed Assets	51,332	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	922,367	100.0%	Home Healthcare	0.0%
Total Assets	61,281	Operating Expense	663,046	71.9%	Length of Stay	
Current Liabilities	0	Operating Margin	259,321	28.1%	Medicare LOS	
Long Term Liabilities	80,373	Other Income	0	0.0%	Current Ratio	
Total Equity	-19,092	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	61,281	Net Profit or Loss	259,321	28.1%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	-1,358.3%

551601 HUMAN TOUCH PALLIATIVE AND HOSPICE CARE, INC — Proprietary - Corporation

3629 NORTH SEPULVEDA BLVD, SUITE 102 — 12/31/2018 365 Days Submitted — Hospice

MANHATTAN BEACH, CA 90266

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	148,739	Total Charges	1,401,197		Skilled Nursing	0.0%
Fixed Assets	2,823	Contract Allowance	0	0.0%	Nursing	0.1%
Other Assets	0	Operating Revenue	1,401,197	100.0%	Home Healthcare	0.0%
Total Assets	169,520	Operating Expense	1,370,956	97.8%	Length of Stay	
Current Liabilities	76,701	Operating Margin	30,241	2.2%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	1.9
Total Equity	92,819	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	169,520	Net Profit or Loss	30,241	2.2%	Avg Payment Days	20.3
					Depreciation Rate	0.0%
					Return on Equity	32.6%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551605 HYGIEIA HOSPICE — Proprietary - Corporation

17100 PIONEER BLVD SUITE 275 — 12/31/2018 365 Days Submitted — Hospice

ARTESIA, CA 90701

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	225,243	Total Charges	1,862,360		Skilled Nursing	0.3%
Fixed Assets	29,850	Contract Allowance	32,268	1.7%	Nursing	0.0%
Other Assets	337,433	Operating Revenue	1,830,092	98.3%	Home Healthcare	0.0%
Total Assets	592,526	Operating Expense	1,751,841	95.7%	Length of Stay	
Current Liabilities	75,212	Operating Margin	78,251	4.3%	Medicare LOS	
Long Term Liabilities	522,015	Other Income	0	0.0%	Current Ratio	3.0
Total Equity	-4,701	Other Expense	0	0.0%	Days to Collect	15.4
Total Liab. and Equity	592,526	Net Profit or Loss	78,251	4.3%	Avg Payment Days	15.7
					Depreciation Rate	0.0%
					Return on Equity	-1,664.6%

751523 I CARE HOSPICE, INC — Proprietary - Corporation

2025 N GLENOAKS BLVD, STE 202 — 12/31/2018 365 Days Submitted — Hospice

BURBANK, CA 91504

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	160,347	Total Charges	603,559		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	40,230	Operating Revenue	603,559	100.0%	Home Healthcare	0.0%
Total Assets	200,649	Operating Expense	600,973	99.6%	Length of Stay	
Current Liabilities	104,268	Operating Margin	2,586	0.4%	Medicare LOS	
Long Term Liabilities	38,850	Other Income	0	0.0%	Current Ratio	1.5
Total Equity	57,531	Other Expense	0	0.0%	Days to Collect	47.0
Total Liab. and Equity	200,649	Net Profit or Loss	2,586	0.4%	Avg Payment Days	63.3
					Depreciation Rate	0.0%
					Return on Equity	4.5%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921714 IDEAL HOSPICE CARE, INC — Proprietary - Corporation

14540 VICTORY BLVD, SUITE 208 — 12/31/2018 365 Days Submitted — Hospice

VAN NUYS, CA 91411

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	64,211	Total Charges	228,802		Skilled Nursing	0.0%
Fixed Assets	3,296	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	228,802	100.0%	Home Healthcare	0.0%
Total Assets	67,507	Operating Expense	163,419	71.4%	Length of Stay	
Current Liabilities	0	Operating Margin	65,383	28.6%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	67,507	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	67,507	Net Profit or Loss	65,383	28.6%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	96.9%

551684 IMMANUEL HOSPICE, INC — Proprietary - Corporation

30 EAST SANTA CLARA ST SUITE F — 12/31/2018 365 Days Submitted — Hospice

ARCADIA, CA 91006

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	19,805	Total Charges	577,049		Skilled Nursing	0.0%
Fixed Assets	2,583	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	507,403	Operating Revenue	577,049	100.0%	Home Healthcare	0.0%
Total Assets	531,491	Operating Expense	616,053	106.8%	Length of Stay	
Current Liabilities	478,969	Operating Margin	-39,004	-6.8%	Medicare LOS	
Long Term Liabilities	584,807	Other Income	0	0.0%	Current Ratio	0.0
Total Equity	-532,285	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	531,491	Net Profit or Loss	(39,004)	-6.8%	Avg Payment Days	257.0
					Depreciation Rate	0.0%
					Return on Equity	7.3%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751532 IMMEDIATE HOSPICE CARE, INC — Proprietary - Corporation

14640 VICTORY BLVD, STE 224 — 12/31/2018 365 Days Submitted — Hospice

VAN NUYS, CA 91411

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	15,988	Total Charges	736,673		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	736,673	100.0%	Home Healthcare	0.0%
Total Assets	15,988	Operating Expense	555,496	75.4%	Length of Stay	
Current Liabilities	0	Operating Margin	181,177	24.6%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	15,988	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	15,988	Net Profit or Loss	181,177	24.6%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	1,133.2%

921795 IMPERIAL HOSPICE, INC

1447 EAST COLORADO ST, SUITE D — Cost Report not filed.

GLENDALE, CA 91205

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551791 IN THE ARMS OF GRACE HOSPICE, INC — Proprietary - Corporation

3111 LOS FELIZ BLVD SUITE 107 — 12/31/2018 365 Days Submitted — Hospice

LOS ANGELES, CA 90039

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	32,975	Total Charges	785,968		Skilled Nursing	0.0%
Fixed Assets	-20,667	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	560,000	Operating Revenue	785,968	100.0%	Home Healthcare	0.0%
Total Assets	572,308	Operating Expense	521,837	66.4%	Length of Stay	
Current Liabilities	538,500	Operating Margin	264,131	33.6%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	0.1
Total Equity	33,808	Other Expense	0	0.0%	Days to Collect	0.4
Total Liab. and Equity	572,308	Net Profit or Loss	264,131	33.6%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	781.3%

751550 INFINITE HOSPICE CARE, INC — Proprietary - Corporation

16200 VENTURA BLVD STE 211 — 12/31/2018 365 Days Submitted — Hospice

ENCINO, CA 91436

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	0	Total Charges	1,510,161		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.2%
Other Assets	157,800	Operating Revenue	1,510,161	100.0%	Home Healthcare	0.0%
Total Assets	208,729	Operating Expense	1,488,309	98.6%	Length of Stay	
Current Liabilities	29,332	Operating Margin	21,852	1.4%	Medicare LOS	
Long Term Liabilities	179,397	Other Income	0	0.0%	Current Ratio	0.0
Total Equity	0	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	208,729	Net Profit or Loss	21,852	1.4%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	0.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751636 INFINITY CARE SERVICES HOSPICE — Proprietary - Corporation

1325 N CENTER STREET, SUITE 2B — 12/31/2018 365 Days Submitted — Hospice

STOCKTON, CA 95202

SAN JOAQUIN

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	595,341	Total Charges	784,884	
Fixed Assets	46,421	Contract Allowance	0	0.0%
Other Assets	50,744	Operating Revenue	784,884	100.0%
Total Assets	692,506	Operating Expense	764,001	97.3%
Current Liabilities	5,583	Operating Margin	20,883	2.7%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	686,923	Other Expense	0	0.0%
Total Liab. and Equity	692,506	Net Profit or Loss	20,883	2.7%

Key Performanace Ind.	
Skilled Nursing	0.1%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	106.6
Days to Collect	0.0
Avg Payment Days	2.7
Depreciation Rate	0.0%
Return on Equity	3.0%

751695 INLAND HOSPICE CARE — Proprietary - Corporation

5750 DIVISION STREET, SUITE 206 — 12/31/2018 365 Days Submitted — Hospice

RIVERSIDE, CA 92506

RIVERSIDE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	153,431	Total Charges	1,425,130	
Fixed Assets	0	Contract Allowance	338,172	23.7%
Other Assets	0	Operating Revenue	1,086,958	76.3%
Total Assets	153,431	Operating Expense	953,210	87.7%
Current Liabilities	76,000	Operating Margin	133,748	12.3%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	77,431	Other Expense	0	0.0%
Total Liab. and Equity	153,431	Net Profit or Loss	133,748	12.3%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	2.0
Days to Collect	30.7
Avg Payment Days	29.1
Depreciation Rate	0.0%
Return on Equity	172.7%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751506 INLAND REGIONAL HOSPICE — Proprietary - Corporation

1916 ORANGE TREE LANE, SUITE 450H — 12/31/2018 365 Days Submitted — Hospice

REDLANDS, CA 92374

SAN BERNARDINO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	392,914	Total Charges	3,467,171		Skilled Nursing	0.2%
Fixed Assets	11,250	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	244,125	Operating Revenue	3,467,171	100.0%	Home Healthcare	0.0%
Total Assets	648,289	Operating Expense	3,250,382	93.7%	Length of Stay	
Current Liabilities	26,227	Operating Margin	216,789	6.3%	Medicare LOS	
Long Term Liabilities	37,500	Other Income	0	0.0%	Current Ratio	15.0
Total Equity	584,562	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	648,289	Net Profit or Loss	216,789	6.3%	Avg Payment Days	(0.1)
					Depreciation Rate	0.0%
					Return on Equity	37.1%

551548 INLAND VALLEY HOSPICE — Proprietary - Corporation

3770 MYERS STREET — 12/31/2018 365 Days Submitted — Hospice

RIVERSIDE, CA 92503

RIVERSIDE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	583,590	Total Charges	7,429,635		Skilled Nursing	0.0%
Fixed Assets	22,849	Contract Allowance	2,431,900	32.7%	Nursing	0.9%
Other Assets	383,962	Operating Revenue	4,997,735	67.3%	Home Healthcare	0.0%
Total Assets	990,401	Operating Expense	5,471,500	109.5%	Length of Stay	
Current Liabilities	1,231,054	Operating Margin	-473,765	-9.5%	Medicare LOS	
Long Term Liabilities	251,798	Other Income	0	0.0%	Current Ratio	0.5
Total Equity	-492,451	Other Expense	0	0.0%	Days to Collect	45.8
Total Liab. and Equity	990,401	Net Profit or Loss	(473,765)	-9.5%	Avg Payment Days	21.6
					Depreciation Rate	0.0%
					Return on Equity	96.2%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551560 INLAND VALLEY HOSPICE CARE — Proprietary - Corporation

19167 US HIGHWAY 18, SUITE 6 — 12/31/2018 365 Days Submitted — Hospice

APPLE VALLEY, CA 92307

SAN BERNARDINO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	709,302	Total Charges	4,545,580		Skilled Nursing	0.0%
Fixed Assets	19,692	Contract Allowance	1,261,430	27.8%	Nursing	0.1%
Other Assets	1,369,405	Operating Revenue	3,284,150	72.2%	Home Healthcare	0.0%
Total Assets	2,098,399	Operating Expense	2,752,493	83.8%	Length of Stay	
Current Liabilities	1,412,066	Operating Margin	531,657	16.2%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	0.5
Total Equity	686,333	Other Expense	0	0.0%	Days to Collect	75.6
Total Liab. and Equity	2,098,399	Net Profit or Loss	531,657	16.2%	Avg Payment Days	49.5
					Depreciation Rate	0.0%
					Return on Equity	77.5%

751583 INNERJOY HOSPICE CARE, INC — Proprietary - Corporation

1965 YOSEMITE AVENUE, SUITE # 115 — 12/31/2018 365 Days Submitted — Hospice

SIMI VALLEY, CA 93063

VENTURA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	23,827	Total Charges	530,234		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.2%
Other Assets	-50	Operating Revenue	530,234	100.0%	Home Healthcare	0.0%
Total Assets	164,250	Operating Expense	599,999	113.2%	Length of Stay	
Current Liabilities	7,842	Operating Margin	-69,765	-13.2%	Medicare LOS	
Long Term Liabilities	85,630	Other Income	0	0.0%	Current Ratio	3.0
Total Equity	70,778	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	164,250	Net Profit or Loss	(69,765)	-13.2%	Avg Payment Days	4.8
					Depreciation Rate	0.0%
					Return on Equity	-98.6%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921674 INSTANT CARE HOSPICE, INC — Proprietary - Corporation

6829 LANKERSHIM BLVD, SUITE 1A — 12/31/2018 365 Days Submitted — Hospice

N HOLLYWOOD, CA 91605

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	20,400	Total Charges	218,060		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	218,060	100.0%	Home Healthcare	0.0%
Total Assets	20,400	Operating Expense	216,210	99.2%	Length of Stay	
Current Liabilities	0	Operating Margin	1,850	0.8%	Medicare LOS	
Long Term Liabilities	107,501	Other Income	0	0.0%	Current Ratio	
Total Equity	-87,101	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	20,400	Net Profit or Loss	1,850	0.8%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	-2.1%

921653 INTEGRITY HOSPICE CARE SERVICES, INC

20832 ROSCOE BLVD, SUITE 208 — Cost Report not filed.

CANOGA PARK, CA 91306

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921695 INTEGRITY HOSPICE, INC. Proprietary - Corporation

12900-A GARDEN GROVE BLVD, SUITE 146 12/31/2018 365 Days Submitted Hospice

GARDEN GROVE, CA 92843

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	50,083	Total Charges	435,501		Skilled Nursing	0.0%
Fixed Assets	20,434	Contract Allowance	8,710	2.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	426,791	98.0%	Home Healthcare	0.0%
Total Assets	70,517	Operating Expense	311,407	73.0%	Length of Stay	
Current Liabilities	0	Operating Margin	115,384	27.0%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	70,517	Other Expense	0	0.0%	Days to Collect	19.7
Total Liab. and Equity	70,517	Net Profit or Loss	115,384	27.0%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	163.6%

051796 INTERIM HEALTHCARE HOSPICE Proprietary - Corporation

1647 COURT STREET 12/31/2018 365 Days Submitted Hospice

REDDING, CA 96001

SHASTA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	-143,373	Total Charges	1,019,656		Skilled Nursing	0.0%
Fixed Assets	21,725	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	31,366	Operating Revenue	1,019,656	100.0%	Home Healthcare	0.0%
Total Assets	345,844	Operating Expense	865,846	84.9%	Length of Stay	
Current Liabilities	195,993	Operating Margin	153,810	15.1%	Medicare LOS	
Long Term Liabilities	-6,742	Other Income	0	0.0%	Current Ratio	(0.7)
Total Equity	156,593	Other Expense	0	0.0%	Days to Collect	(53.7)
Total Liab. and Equity	345,844	Net Profit or Loss	153,810	15.1%	Avg Payment Days	82.6
					Depreciation Rate	0.0%
					Return on Equity	98.2%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551681 INTERIM HEALTHCARE HOSPICE — Proprietary - Corporation

2233 WATT AVENUE, SUITE 330 — 12/31/2018 365 Days Submitted — Hospice

SACRAMENTO, CA 95825

SACRAMENTO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	2,260,940	Total Charges	9,902,939		Skilled Nursing	0.0%
Fixed Assets	6,599	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	439,943	Operating Revenue	9,902,939	100.0%	Home Healthcare	0.0%
Total Assets	2,716,451	Operating Expense	8,362,058	84.4%	Length of Stay	
Current Liabilities	298,095	Operating Margin	1,540,881	15.6%	Medicare LOS	
Long Term Liabilities	504	Other Income	0	0.0%	Current Ratio	7.6
Total Equity	2,417,852	Other Expense	0	0.0%	Days to Collect	45.6
Total Liab. and Equity	2,716,451	Net Profit or Loss	1,540,881	15.6%	Avg Payment Days	13.0
					Depreciation Rate	0.0%
					Return on Equity	63.7%

551612 INTERIM HEALTHCARE THE GIFT OF HOSPICE — Proprietary - Corporation

5625 RUFFIN ROAD, SUITE 110 — 12/31/2018 365 Days Submitted — Hospice

SAN DIEGO, CA 92123

SAN DIEGO

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.1%
Current Assets	1,277,503	Total Charges	5,084,467		Nursing	0.9%
Fixed Assets	0	Contract Allowance	0	0.0%	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	5,084,467	100.0%	Length of Stay	
Total Assets	1,283,559	Operating Expense	4,522,071	88.9%	Medicare LOS	
Current Liabilities	135,893	Operating Margin	562,396	11.1%	Current Ratio	9.4
Long Term Liabilities	0	Other Income	0	0.0%	Days to Collect	45.3
Total Equity	1,147,666	Other Expense	0	0.0%	Avg Payment Days	14.7
Total Liab. and Equity	1,283,559	Net Profit or Loss	562,396	11.1%	Depreciation Rate	0.0%
					Return on Equity	49.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051738 INTERMOUNTAIN HOSPICE — Proprietary - Other

43563 HIGHWAY 299 EAST — 6/30/2018 365 Days Submitted — Hospice

FALL RIVER MILLS, CA 96028

SHASTA

BLUE CROSS (CALIFORNIA)

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	16,169,177	Total Charges	286,666		Skilled Nursing	0.6%
Fixed Assets	3,616,598	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	7,452,213	Operating Revenue	286,666	100.0%	Home Healthcare	0.0%
Total Assets	27,237,988	Operating Expense	364,452	127.1%	Length of Stay	
Current Liabilities	1,462,656	Operating Margin	-77,786	-27.1%	Medicare LOS	
Long Term Liabilities	11,909,736	Other Income	0	0.0%	Current Ratio	11.1
Total Equity	13,865,596	Other Expense	0	0.0%	Days to Collect	11,804.3
Total Liab. and Equity	27,237,988	Net Profit or Loss	(77,786)	-27.1%	Avg Payment Days	1,425.9
					Depreciation Rate	0.0%
					Return on Equity	-0.6%

921623 INTERNATIONAL HOSPICE CARE, INC — Proprietary - Corporation

10523 BURBANK BLVD, SUITE 121 — 12/31/2018 365 Days Submitted — Hospice

N HOLLYWOOD, CA 91601

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	23,617	Total Charges	1,890,471		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	233,000	12.3%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,657,471	87.7%	Home Healthcare	0.0%
Total Assets	23,617	Operating Expense	1,562,438	94.3%	Length of Stay	
Current Liabilities	0	Operating Margin	95,033	5.7%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	23,617	Other Expense	0	0.0%	Days to Collect	(21.0)
Total Liab. and Equity	23,617	Net Profit or Loss	95,033	5.7%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	402.4%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551643 IVORY HOSPICE & PALLIATIVE CARE — Proprietary - Corporation

233 E POMONA BLVD, STE A — 12/31/2018 365 Days Submitted — Hospice

MONTEREY PARK, CA 91755

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	210,539	Total Charges	2,003,340		Skilled Nursing	0.0%
Fixed Assets	11,051	Contract Allowance	198,747	9.9%	Nursing	0.7%
Other Assets	5,000	Operating Revenue	1,804,593	90.1%	Home Healthcare	0.0%
Total Assets	226,590	Operating Expense	1,478,895	82.0%	Length of Stay	
Current Liabilities	8,048	Operating Margin	325,698	18.0%	Medicare LOS	
Long Term Liabilities	229,919	Other Income	0	0.0%	Current Ratio	26.2
Total Equity	-11,377	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	226,590	Net Profit or Loss	325,698	18.0%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	-2,862.8%

751688 IVY HOSPICE CARE, INC — Proprietary - Corporation

545 N MOUNTAIN AVENUE SUITE 101 — 12/31/2018 365 Days Submitted — Hospice

UPLAND, CA 91786

SAN BERNARDINO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	444,730	Total Charges	2,576,242		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	5.8%
Other Assets	0	Operating Revenue	2,576,242	100.0%	Home Healthcare	0.0%
Total Assets	447,140	Operating Expense	2,107,606	81.8%	Length of Stay	
Current Liabilities	3,334	Operating Margin	468,636	18.2%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	133.4
Total Equity	443,806	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	447,140	Net Profit or Loss	468,636	18.2%	Avg Payment Days	0.2
					Depreciation Rate	0.0%
					Return on Equity	105.6%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921738 JCH MEDCARE SERVICES, LLC

733 W CARSON ST

TORRANCE, CA 90502

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Cost Report not filed.

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

751699 JMT HOSPICE

Proprietary - Corporation

2082 NEWBURY ROAD, SUITE 8

12/31/2018 365 Days Submitted

Hospice

NEWBURY PARK, CA 91320

VENTURA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	325,230	Total Charges	1,914,073		Skilled Nursing	0.0%
Fixed Assets	3,979	Contract Allowance	0	0.0%	Nursing	0.3%
Other Assets	132,080	Operating Revenue	1,914,073	100.0%	Home Healthcare	0.0%
Total Assets	461,289	Operating Expense	1,914,073	100.0%	Length of Stay	
Current Liabilities	468,279	Operating Margin	0	0.0%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	0.7
Total Equity	-6,990	Other Expense	0	0.0%	Days to Collect	35.4
Total Liab. and Equity	461,289	Net Profit or Loss	0	0.0%	Avg Payment Days	7.9
					Depreciation Rate	0.0%
					Return on Equity	0.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051669 JOHN C FREMONT HEALTHCARE DISTRICT HOSPICE

5108 HWY 140, STE C

MARIPOSA, CA 95338

MARIPOSA

BLUE CROSS (CALIFORNIA)

Cost Report not filed.

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

921596 JOURNEY HOSPICE SERVICES, INC

Proprietary - Corporation

333 S FRONT ST, SUITE 203

BURBANK, CA 91502

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

12/31/2018 365 Days Submitted

Hospice

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	25,956	Total Charges	999,190		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	999,190	100.0%	Home Healthcare	0.0%
Total Assets	362,036	Operating Expense	639,325	64.0%	Length of Stay	
Current Liabilities	2,149	Operating Margin	359,865	36.0%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	12.1
Total Equity	359,887	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	362,036	Net Profit or Loss	359,865	36.0%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	100.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751598 KAIROS HOSPICE, INC. Proprietary - Corporation

161 W ARROW HWY 12/31/2018 365 Days Submitted Hospice

GLENDORA, CA 91740

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	34,084	Total Charges	300,305		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	300,305	100.0%	Home Healthcare	0.0%
Total Assets	34,084	Operating Expense	419,339	139.6%	Length of Stay	
Current Liabilities	80,136	Operating Margin	-119,034	-39.6%	Medicare LOS	
Long Term Liabilities	233,700	Other Income	0	0.0%	Current Ratio	0.4
Total Equity	-279,752	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	34,084	Net Profit or Loss	(119,034)	-39.6%	Avg Payment Days	69.8
					Depreciation Rate	0.0%
					Return on Equity	42.5%

051546 KAISER FOUNDATION HOSPITAL - HOSPICE

3240 ARDEN WAY Cost Report not filed.

SACRAMENTO, CA 95828

SACRAMENTO

BLUE CROSS (CALIFORNIA)

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551743 KAISER FOUNDATION HOSPITAL - RIVERSIDE HOSPICE

10917 MAGNOLIA AVENUE

Cost Report not filed.

RIVERSIDE, CA 92505

RIVERSIDE

WISCONSIN PHYSICIANS SERVICE

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

551634 KAISER FOUNDATION HOSPITAL ANAHEIM HOSPICE

17542 EAST 17TH STREET, SUITE 300

Cost Report not filed.

TUSTIN, CA 92780

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051515 KAISER FOUNDATION HOSPITAL HOSPICE

17284 SLOVER AVENUE SUITE 105

Cost Report not filed.

FONTANA, CA 92337

SAN BERNARDINO

WISCONSIN PHYSICIANS SERVICE

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

051556 KAISER FOUNDATION HOSPITAL HOSPICE-HAYWARD

30116 EIGENBRODT WAY

Cost Report not filed.

UNION CITY, CA 94587

ALAMEDA

WISCONSIN PHYSICIANS SERVICE

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051551 KAISER FOUNDATION HOSPITAL HOSPICE-OAKLAND

4501 BROADWAY, 1ST FLOOR

Cost Report not filed.

OAKLAND, CA 94611

ALAMEDA

WISCONSIN PHYSICIANS SERVICE

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

051582 KAISER FOUNDATION HOSPITAL HOSPICE-SAN FRANCISCO

4131 GEARY BOULEVARD, 3RD FLOOR

Cost Report not filed.

SAN FRANCISCO, CA 94118

SAN FRANCISCO

WISCONSIN PHYSICIANS SERVICE

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051589 KAISER FOUNDATION HOSPITAL HOSPICE-SANTA CLARA

3900 FREEDOM CIRCLE, SUITE 201

Cost Report not filed.

SANTA CLARA, CA 95054

SANTA CLARA

Noridian (CA)

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

051552 KAISER FOUNDATION HOSPITAL HOSPICE - MARTINEZ

200 MUIR ROAD

Cost Report not filed.

MARTINEZ, CA 94553

CONTRA COSTA

WISCONSIN PHYSICIANS SERVICE

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051565 KAISER FOUNDATION HOSPITAL HOSPICE - VALLEJO

1761 BROADWAY, SUITE 101

Cost Report not filed.

VALLEJO, CA 94589

SOLANO

PALMETTO GBA

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

051504 KAISER FOUNDATION HOSPITAL HOSPICE PROGRAM

12200 BELLFLOWER BLVD

Cost Report not filed.

DOWNEY, CA 90242

LOS ANGELES

WISCONSIN PHYSICIANS SERVICE

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051525 KAISER FOUNDATION HOSPITAL LOS ANGELES - HOSPICE

3699 WISHIRE BLVD 3RD FLOOR

Cost Report not filed.

LOS ANGELES, CA 90010

LOS ANGELES

WISCONSIN PHYSICIANS SERVICE

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

051522 KAISER FOUNDATION HOSPITAL SAN DIEGO HOSPICE

10992 SAN DIEGO MISSION ROAD
BUILDING 2 SUITE 3401

Cost Report not filed.

SAN DIEGO, CA 92108

SAN DIEGO

WISCONSIN PHYSICIANS SERVICE

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051521 KAISER FOUNDATION HOSPITAL VALLEY CONTINUING CARE

10605 BALBOA BLVD SUITE 330

Cost Report not filed.

GRANADA HILLS, CA 91344

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

051748 KAWEAH DELTA HOSPICE

623 WEST WILLOW AVENUE

Cost Report not filed.

VISALIA, CA 93291

TULARE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751569 KENNEDY HOSPICE — Proprietary - Corporation

820 N MOUNTAIN AVENUE SUITE 110 — 12/31/2018 365 Days Submitted — Hospice

UPLAND, CA 91786

SAN BERNARDINO

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	56,350	Total Charges	657,652		Skilled Nursing	0.0%
Fixed Assets	3,600	Contract Allowance	13,965	2.1%	Nursing	0.0%
Other Assets	285,000	Operating Revenue	643,687	97.9%	Home Healthcare	0.0%
Total Assets	346,875	Operating Expense	546,105	84.8%	Length of Stay	
Current Liabilities	68,353	Operating Margin	97,582	15.2%	Medicare LOS	
Long Term Liabilities	22,660	Other Income	0	0.0%	Current Ratio	0.8
Total Equity	255,862	Other Expense	0	0.0%	Days to Collect	10.8
Total Liab. and Equity	346,875	Net Profit or Loss	97,582	15.2%	Avg Payment Days	45.7
					Depreciation Rate	0.0%
					Return on Equity	38.1%

921790 KEYSTONE HOSPICE INCORPORATION

638 SOUTH VAN NESS AVE, UNIT A — Cost Report not filed.

LOS ANGELES, CA 90010

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921646 KINDCARE HOSPICE, INC — Proprietary - Corporation

2377 E WASHINGTON BLVD — 12/31/2018 365 Days Submitted — Hospice

PASADENA, CA 91104

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	259,807	Total Charges	861,468		Skilled Nursing	0.0%
Fixed Assets	14,592	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	241,225	Operating Revenue	861,468	100.0%	Home Healthcare	0.0%
Total Assets	515,624	Operating Expense	819,411	95.1%	Length of Stay	
Current Liabilities	8,931	Operating Margin	42,057	4.9%	Medicare LOS	
Long Term Liabilities	393,875	Other Income	0	0.0%	Current Ratio	29.1
Total Equity	112,818	Other Expense	0	0.0%	Days to Collect	2.5
Total Liab. and Equity	515,624	Net Profit or Loss	42,057	4.9%	Avg Payment Days	4.0
					Depreciation Rate	0.0%
					Return on Equity	37.3%

051716 KINDRED HOSPICE — Proprietary - Corporation

36947 COOK STREET, BUILDING 10, SUITE 102 — 12/31/2018 365 Days Submitted — Hospice

PALM DESERT, CA 92211

RIVERSIDE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	860,211	Total Charges	7,561,818		Skilled Nursing	0.3%
Fixed Assets	135,374	Contract Allowance	13,620	0.2%	Nursing	8.2%
Other Assets	419,167	Operating Revenue	7,548,198	99.8%	Home Healthcare	0.0%
Total Assets	1,414,752	Operating Expense	7,748,591	102.7%	Length of Stay	
Current Liabilities	242,751	Operating Margin	-200,393	-2.7%	Medicare LOS	
Long Term Liabilities	2,188,723	Other Income	0	0.0%	Current Ratio	3.5
Total Equity	-1,016,722	Other Expense	0	0.0%	Days to Collect	49.3
Total Liab. and Equity	1,414,752	Net Profit or Loss	(200,393)	-2.7%	Avg Payment Days	11.9
					Depreciation Rate	0.0%
					Return on Equity	19.7%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051717 KINDRED HOSPICE — Proprietary - Corporation

9444 BALBOA AVENUE SUITE 290 — 12/31/2018 365 Days Submitted — Hospice

SAN DIEGO, CA 92123

SAN DIEGO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	1,746,340	Total Charges	16,200,904		Skilled Nursing	0.1%
Fixed Assets	58,204	Contract Allowance	17,865	0.1%	Nursing	0.8%
Other Assets	419,167	Operating Revenue	16,183,039	99.9%	Home Healthcare	0.0%
Total Assets	2,244,299	Operating Expense	13,900,162	85.9%	Length of Stay	
Current Liabilities	1,015,156	Operating Margin	2,282,877	14.1%	Medicare LOS	
Long Term Liabilities	-4,395,875	Other Income	0	0.0%	Current Ratio	1.7
Total Equity	5,625,018	Other Expense	0	0.0%	Days to Collect	49.7
Total Liab. and Equity	2,244,299	Net Profit or Loss	2,282,877	14.1%	Avg Payment Days	10.3
					Depreciation Rate	0.0%
					Return on Equity	40.6%

551562 KINDRED HOSPICE — Proprietary - Corporation

4120 DUBLIN BLVD, SUITE 105 — 12/31/2018 365 Days Submitted — Hospice

DUBLIN, CA 94568

ALAMEDA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	3,396,417	Total Charges	30,300,650		Skilled Nursing	0.0%
Fixed Assets	153,688	Contract Allowance	26,781	0.1%	Nursing	0.1%
Other Assets	419,169	Operating Revenue	30,273,869	99.9%	Home Healthcare	0.0%
Total Assets	3,969,274	Operating Expense	24,091,074	79.6%	Length of Stay	
Current Liabilities	37,553	Operating Margin	6,182,795	20.4%	Medicare LOS	
Long Term Liabilities	-14,259,375	Other Income	0	0.0%	Current Ratio	90.4
Total Equity	18,191,096	Other Expense	0	0.0%	Days to Collect	46.2
Total Liab. and Equity	3,969,274	Net Profit or Loss	6,182,795	20.4%	Avg Payment Days	10.3
					Depreciation Rate	0.0%
					Return on Equity	34.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551585 KINDRED HOSPICE — Proprietary - Corporation

395 TAYLOR BOULEVARD, SUITE 200 — 12/31/2018 365 Days Submitted — Hospice

PLEASANT HILL, CA 94523

CONTRA COSTA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	1,251,067	Total Charges	12,021,466		Skilled Nursing	0.0%
Fixed Assets	119,062	Contract Allowance	23,150	0.2%	Nursing	0.0%
Other Assets	419,168	Operating Revenue	11,998,316	99.8%	Home Healthcare	0.0%
Total Assets	1,789,297	Operating Expense	10,149,143	84.6%	Length of Stay	
Current Liabilities	2,605,093	Operating Margin	1,849,173	15.4%	Medicare LOS	
Long Term Liabilities	-2,573,522	Other Income	0	0.0%	Current Ratio	0.5
Total Equity	1,757,726	Other Expense	0	0.0%	Days to Collect	41.1
Total Liab. and Equity	1,789,297	Net Profit or Loss	1,849,173	15.4%	Avg Payment Days	10.8
					Depreciation Rate	0.0%
					Return on Equity	105.2%

551700 KMD HOSPICE, INC. — Proprietary - Corporation

11631 VICTORY BLVD, STE 201 — 12/31/2018 365 Days Submitted — Hospice

N HOLLYWOOD, CA 91606

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	69,683	Total Charges	1,439,961		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	82,388	5.7%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,357,573	94.3%	Home Healthcare	0.0%
Total Assets	69,683	Operating Expense	1,128,575	83.1%	Length of Stay	
Current Liabilities	40,307	Operating Margin	228,998	16.9%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	1.7
Total Equity	29,376	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	69,683	Net Profit or Loss	228,998	16.9%	Avg Payment Days	11.4
					Depreciation Rate	0.0%
					Return on Equity	779.5%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751649 KUMAR LIFECARE HOSPICE, INC — Proprietary - Corporation

20061 SATICOY ST, SUITE 202 — 12/31/2018 365 Days Submitted — Hospice

WINNETKA, CA 91306

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	215,263	Total Charges	4,037,599		Skilled Nursing	0.0%
Fixed Assets	60,851	Contract Allowance	0	0.0%	Nursing	1.7%
Other Assets	2,231,724	Operating Revenue	4,037,599	100.0%	Home Healthcare	0.0%
Total Assets	2,509,886	Operating Expense	3,061,972	75.8%	Length of Stay	
Current Liabilities	160,515	Operating Margin	975,627	24.2%	Medicare LOS	
Long Term Liabilities	367,497	Other Income	0	0.0%	Current Ratio	1.3
Total Equity	1,981,874	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	2,509,886	Net Profit or Loss	975,627	24.2%	Avg Payment Days	18.4
					Depreciation Rate	0.0%
					Return on Equity	49.2%

921568 LA ARC HOSPICE, INC.

5652 VINELAND AVENUE, SUITE 202 B — Cost Report not filed.

N HOLLYWOOD, CA 91601

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921778 LA CRESCENTA HOSPICE CARE, CORP

3130 FOOTHILL BLVD, SUITE 11

Cost Report not filed.

LA CRESCENTA, CA 91214

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

921548 LA GUARDIAN HOSPICE, INC

Proprietary - Corporation

6501 FOOTHILL BLVD, SUITE 203A

12/31/2018 365 Days Submitted

Hospice

TUJUNGA, CA 91042

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	178,339	Total Charges	419,748		Skilled Nursing	0.0%
Fixed Assets	17,770	Contract Allowance	112,886	26.9%	Nursing	0.0%
Other Assets	260,000	Operating Revenue	306,862	73.1%	Home Healthcare	0.0%
Total Assets	456,109	Operating Expense	164,944	53.8%	Length of Stay	
Current Liabilities	20,719	Operating Margin	141,918	46.2%	Medicare LOS	
Long Term Liabilities	33,472	Other Income	0	0.0%	Current Ratio	8.6
Total Equity	401,918	Other Expense	0	0.0%	Days to Collect	168.1
Total Liab. and Equity	456,109	Net Profit or Loss	141,918	46.2%	Avg Payment Days	68.0
					Depreciation Rate	0.0%
					Return on Equity	35.3%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051766 LA HOSPICE — Proprietary - Corporation

685 S CARONDELET ST 2ND FLOOR — 12/31/2018 365 Days Submitted — Hospice

LOS ANGELES, CA 90057

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	733,719	Total Charges	4,727,204		Skilled Nursing	0.0%
Fixed Assets	14,972	Contract Allowance	0	0.0%	Nursing	1.7%
Other Assets	0	Operating Revenue	4,727,204	100.0%	Home Healthcare	0.0%
Total Assets	763,058	Operating Expense	4,665,608	98.7%	Length of Stay	
Current Liabilities	266,779	Operating Margin	61,596	1.3%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	2.8
Total Equity	496,279	Other Expense	0	0.0%	Days to Collect	9.2
Total Liab. and Equity	763,058	Net Profit or Loss	61,596	1.3%	Avg Payment Days	20.9
					Depreciation Rate	0.0%
					Return on Equity	12.4%

921725 LAC HEALTH HOSPICE SERVICES — Proprietary - Corporation

3333 GLENDALE BLVD, SUITE 3 — 12/31/2018 365 Days Submitted — Hospice

LOS ANGELES, CA 90039

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	43,951	Total Charges	240,603		Skilled Nursing	0.0%
Fixed Assets	324	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	26,995	Operating Revenue	240,603	100.0%	Home Healthcare	0.0%
Total Assets	71,270	Operating Expense	152,720	63.5%	Length of Stay	
Current Liabilities	0	Operating Margin	87,883	36.5%	Medicare LOS	
Long Term Liabilities	3,611	Other Income	0	0.0%	Current Ratio	
Total Equity	67,659	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	71,270	Net Profit or Loss	87,883	36.5%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	129.9%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921658 LAKESIDE HOSPICE CARE, INC — Proprietary - Corporation

901 WEST WILSHIRE AVE — 12/31/2018 365 Days Submitted — Hospice

FULLERTON, CA 92832

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	276,946	Total Charges	806,913		Skilled Nursing	0.0%
Fixed Assets	8,000	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	44,111	Operating Revenue	806,913	100.0%	Home Healthcare	0.0%
Total Assets	329,057	Operating Expense	443,435	55.0%	Length of Stay	
Current Liabilities	84,304	Operating Margin	363,478	45.0%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	3.3
Total Equity	244,753	Other Expense	0	0.0%	Days to Collect	82.3
Total Liab. and Equity	329,057	Net Profit or Loss	363,478	45.0%	Avg Payment Days	12.4
					Depreciation Rate	0.0%
					Return on Equity	148.5%

551640 LAKEVIEW HOSPICE CARE INC — Proprietary - Corporation

140 NORTH VICTORY BLVD #105 — 12/31/2018 365 Days Submitted — Hospice

BURBANK, CA 91502

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	459,774	Total Charges	2,138,587		Skilled Nursing	0.0%
Fixed Assets	11,025	Contract Allowance	0	0.0%	Nursing	0.2%
Other Assets	0	Operating Revenue	2,138,587	100.0%	Home Healthcare	0.0%
Total Assets	471,799	Operating Expense	1,740,021	81.4%	Length of Stay	
Current Liabilities	98,990	Operating Margin	398,566	18.6%	Medicare LOS	
Long Term Liabilities	50,000	Other Income	0	0.0%	Current Ratio	4.6
Total Equity	322,809	Other Expense	0	0.0%	Days to Collect	40.2
Total Liab. and Equity	471,799	Net Profit or Loss	398,566	18.6%	Avg Payment Days	17.8
					Depreciation Rate	0.0%
					Return on Equity	123.5%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921762 LATREIA HEALTHCARE SERVICES, LLC

11255 SUNRISE GOLD CIRCLE, SUITE K

Cost Report not filed.

RANCHO CORDOVA, CA 95742

SACRAMENTO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

921565 LEGACY HOSPICE AND PALLIATIVE CARE

Proprietary - Corporation

13781 ROSWELL AVENUE, SUITE C

12/31/2018 365 Days Submitted

Hospice

CHINO, CA 91710

SAN BERNARDINO

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.1%
Current Assets	186,609	Total Charges	960,944		Nursing	0.3%
Fixed Assets	43,071	Contract Allowance	0	0.0%	Home Healthcare	0.0%
Other Assets	10,989	Operating Revenue	960,944	100.0%	Length of Stay	
Total Assets	240,669	Operating Expense	771,658	80.3%	Medicare LOS	
Current Liabilities	15,911	Operating Margin	189,286	19.7%	Current Ratio	11.7
Long Term Liabilities	36,415	Other Income	0	0.0%	Days to Collect	0.0
Total Equity	188,343	Other Expense	0	0.0%	Avg Payment Days	0.8
Total Liab. and Equity	240,669	Net Profit or Loss	189,286	19.7%	Depreciation Rate	0.0%
					Return on Equity	100.5%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551648 LIBERTY HOSPICE, INC. Proprietary - Corporation

1111 N. BRAND BLVD., SUITE 314 12/31/2018 365 Days Submitted Hospice

GLENDALE, CA 91202

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	95,102	Total Charges	1,273,135		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	395,839	31.1%	Nursing	0.0%
Other Assets	0	Operating Revenue	877,296	68.9%	Home Healthcare	0.0%
Total Assets	107,759	Operating Expense	868,409	99.0%	Length of Stay	
Current Liabilities	71,904	Operating Margin	8,887	1.0%	Medicare LOS	
Long Term Liabilities	146,078	Other Income	0	0.0%	Current Ratio	1.3
Total Equity	-110,223	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	107,759	Net Profit or Loss	8,887	1.0%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	-8.1%

551583 LIFE CARE HOSPICE CORP

5539 E SPRING ST Cost Report not filed.

LONG BEACH, CA 90808

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751780 LIFE COMFORT CARE INC — Proprietary - Corporation

8632 ARCHIBALD AVENUE SUITE 203 — 12/31/2018 365 Days Submitted — Hospice

RANCHO CUCAMONGA, CA 91730

SAN BERNARDINO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	2,503	Total Charges	341,451		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	290,000	Operating Revenue	341,451	100.0%	Home Healthcare	0.0%
Total Assets	292,503	Operating Expense	391,156	114.6%	Length of Stay	
Current Liabilities	3,615	Operating Margin	-49,705	-14.6%	Medicare LOS	
Long Term Liabilities	308,593	Other Income	0	0.0%	Current Ratio	0.7
Total Equity	-19,705	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	292,503	Net Profit or Loss	(49,705)	-14.6%	Avg Payment Days	3.4
					Depreciation Rate	0.0%
					Return on Equity	252.2%

551660 LIFE SPRINGS HOSPICE CARE — Proprietary - Corporation

60 WHITNEY PLACE — 12/31/2018 365 Days Submitted — Hospice

FREMONT, CA 94539

ALAMEDA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	698,059	Total Charges	8,466,657		Skilled Nursing	0.0%
Fixed Assets	61,757	Contract Allowance	45,285	0.5%	Nursing	0.1%
Other Assets	661,701	Operating Revenue	8,421,372	99.5%	Home Healthcare	0.0%
Total Assets	1,541,813	Operating Expense	8,154,020	96.8%	Length of Stay	
Current Liabilities	1,108,102	Operating Margin	267,352	3.2%	Medicare LOS	
Long Term Liabilities	89,489	Other Income	0	0.0%	Current Ratio	0.6
Total Equity	344,222	Other Expense	0	0.0%	Days to Collect	21.7
Total Liab. and Equity	1,541,813	Net Profit or Loss	267,352	3.2%	Avg Payment Days	45.8
					Depreciation Rate	0.0%
					Return on Equity	77.7%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751785 LIFECARE SOLUTIONS PALLIATIVE AND HOSPICE — Proprietary - Corporation

39675 CEDAR BOULEVARD, SUITE 240B — 12/31/2018 365 Days Submitted — Hospice

NEWARK, CA 94560

ALAMEDA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	79,542	Total Charges	1,609,906		Skilled Nursing	0.0%
Fixed Assets	10,946	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,609,906	100.0%	Home Healthcare	0.0%
Total Assets	115,124	Operating Expense	1,183,471	73.5%	Length of Stay	
Current Liabilities	458,649	Operating Margin	426,435	26.5%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	0.2
Total Equity	-343,525	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	115,124	Net Profit or Loss	426,435	26.5%	Avg Payment Days	49.4
					Depreciation Rate	0.0%
					Return on Equity	-124.1%

751616 LIFEGUARD HOSPICE CARE, INC — Proprietary - Corporation

5976 W LAS POSITAS BOULEVARD, SUITE 104 — 12/31/2018 365 Days Submitted — Hospice

PLEASANTON, CA 94588

ALAMEDA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	114,901	Total Charges	1,895,602		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	83,704	Operating Revenue	1,895,602	100.0%	Home Healthcare	0.0%
Total Assets	198,605	Operating Expense	2,003,042	105.7%	Length of Stay	
Current Liabilities	1,696	Operating Margin	-107,440	-5.7%	Medicare LOS	
Long Term Liabilities	511,598	Other Income	0	0.0%	Current Ratio	67.7
Total Equity	-314,689	Other Expense	0	0.0%	Days to Collect	1.0
Total Liab. and Equity	198,605	Net Profit or Loss	(107,440)	-5.7%	Avg Payment Days	0.3
					Depreciation Rate	0.0%
					Return on Equity	34.1%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921639 LIFELINK HOSPICE & PALLIATIVE CARE — Proprietary - Corporation

211 W FOOTHILL BLVD, STE B — 12/31/2018 365 Days Submitted — Hospice

GLENDORA, CA 91741

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	41,175	Total Charges	229,974		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	25,288	11.0%	Nursing	1.6%
Other Assets	0	Operating Revenue	204,686	89.0%	Home Healthcare	0.0%
Total Assets	41,175	Operating Expense	180,759	88.3%	Length of Stay	
Current Liabilities	119	Operating Margin	23,927	11.7%	Medicare LOS	
Long Term Liabilities	16,800	Other Income	0	0.0%	Current Ratio	346.0
Total Equity	24,256	Other Expense	0	0.0%	Days to Collect	17.8
Total Liab. and Equity	41,175	Net Profit or Loss	23,927	11.7%	Avg Payment Days	0.2
					Depreciation Rate	0.0%
					Return on Equity	98.6%

921675 LIGHT BEAM HOSPICE CARE, INC — Proprietary - Corporation

16116 HART ST — 12/31/2018 365 Days Submitted — Hospice

VAN NUYS, CA 91406

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	20,155	Total Charges	2,923,384		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	2,923,384	100.0%	Home Healthcare	0.0%
Total Assets	20,155	Operating Expense	2,867,740	98.1%	Length of Stay	
Current Liabilities	0	Operating Margin	55,644	1.9%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	20,155	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	20,155	Net Profit or Loss	55,644	1.9%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	276.1%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751651 LIGHT DAYS HOSPICE, INC — Proprietary - Corporation

225 E BROADWAY, SUITE B103 — 12/31/2018 365 Days Submitted — Hospice

GLENDALE, CA 91205

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	81,844	Total Charges	415,569	
Fixed Assets	12,398	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	415,569	100.0%
Total Assets	97,742	Operating Expense	409,867	98.6%
Current Liabilities	46,230	Operating Margin	5,702	1.4%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	51,512	Other Expense	0	0.0%
Total Liab. and Equity	97,742	Net Profit or Loss	5,702	1.4%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	1.8
Days to Collect	0.0
Avg Payment Days	41.2
Depreciation Rate	0.0%
Return on Equity	11.1%

051763 LIGHTBRIDGE HOSPICE — Proprietary - Partnership

6155 CORNERSTONE COURT EAST, #220 — 12/31/2018 365 Days Submitted — Hospice

SAN DIEGO, CA 92121

SAN DIEGO

Balance Sheet		Income Statement		
Current Assets	1,730,746	Total Charges	8,814,573	
Fixed Assets	51,337	Contract Allowance	140,557	1.6%
Other Assets	0	Operating Revenue	8,674,016	98.4%
Total Assets	1,782,083	Operating Expense	8,671,703	100.0%
Current Liabilities	770,908	Operating Margin	2,313	0.0%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	1,011,176	Other Expense	0	0.0%
Total Liab. and Equity	1,782,084	Net Profit or Loss	2,313	0.0%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	0.7%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	2.2
Days to Collect	40.4
Avg Payment Days	25.0
Depreciation Rate	0.0%
Return on Equity	0.2%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751692 LIVING WATER HOSPICE CALIFORNIA LLC — Proprietary - Corporation

6030 RIVERSIDE DRIVE SUITE F — 12/31/2018 365 Days Submitted — Hospice

CHINO, CA 91710

SAN BERNARDINO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	-210,627	Total Charges	6,833,130	
Fixed Assets	90,919	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	6,833,130	100.0%
Total Assets	-119,708	Operating Expense	6,562,186	96.0%
Current Liabilities	243,603	Operating Margin	270,944	4.0%
Long Term Liabilities	100,000	Other Income	0	0.0%
Total Equity	-463,311	Other Expense	0	0.0%
Total Liab. and Equity	-119,708	Net Profit or Loss	270,944	4.0%

Key Performanace Ind.	
Skilled Nursing	0.2%
Nursing	1.1%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	(0.9)
Days to Collect	(18.4)
Avg Payment Days	8.5
Depreciation Rate	0.0%
Return on Equity	-58.5%

751625 LIVINGCARE HOSPICE, INC — Proprietary - Corporation

8560 VINEYARD AVE — 12/31/2018 365 Days Submitted — Hospice

RANCHO CUCAMONGA, CA 91730

SAN BERNARDINO

Balance Sheet		Income Statement		
Current Assets	33,599	Total Charges	506,777	
Fixed Assets	45,690	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	506,777	100.0%
Total Assets	79,289	Operating Expense	663,230	130.9%
Current Liabilities	0	Operating Margin	-156,453	-30.9%
Long Term Liabilities	308,861	Other Income	0	0.0%
Total Equity	-229,572	Other Expense	0	0.0%
Total Liab. and Equity	79,289	Net Profit or Loss	(156,453)	-30.9%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	
Days to Collect	0.0
Avg Payment Days	0.0
Depreciation Rate	0.0%
Return on Equity	68.1%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051517 LIVINGSTON MEMORIAL VISITING NURSE ASSOCIATION - H

1996 EASTMAN AVE STE 108 Cost Report not filed.

VENTURA, CA 93003

VENTURA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

921691 LONGEVITY HOSPICE CARE SERVICES, INC.

229 N. CENTRAL AVENUE, SUITE 607 Cost Report not filed.

GLENDALE, CA 91203

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751662 LONGEVITY HOSPICE, INC — Proprietary - Corporation

7334 TOPANGA CANYON BLVD, STE 217 — 12/31/2018 365 Days Submitted — Hospice

CANOGA PARK, CA 91303

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	79,500	Total Charges	726,914		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	259,522	Operating Revenue	726,914	100.0%	Home Healthcare	0.0%
Total Assets	340,022	Operating Expense	858,804	118.1%	Length of Stay	
Current Liabilities	175,719	Operating Margin	-131,890	-18.1%	Medicare LOS	
Long Term Liabilities	320,626	Other Income	0	0.0%	Current Ratio	0.5
Total Equity	-156,323	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	340,022	Net Profit or Loss	(131,890)	-18.1%	Avg Payment Days	74.3
					Depreciation Rate	0.0%
					Return on Equity	84.4%

751551 LOS FELIZ HOSPICE HEALTH CARE — Proprietary - Corporation

732 N DIAMOND BAR BLVD SUITE 228 — 12/31/2018 365 Days Submitted — Hospice

DIAMOND BAR, CA 91765

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	50,849	Total Charges	983,086		Skilled Nursing	0.0%
Fixed Assets	339,432	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	983,086	100.0%	Home Healthcare	0.0%
Total Assets	390,281	Operating Expense	1,016,868	103.4%	Length of Stay	
Current Liabilities	-39,286	Operating Margin	-33,782	-3.4%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	(1.3)
Total Equity	429,567	Other Expense	0	0.0%	Days to Collect	4.9
Total Liab. and Equity	390,281	Net Profit or Loss	(33,782)	-3.4%	Avg Payment Days	8.3
					Depreciation Rate	0.0%
					Return on Equity	-7.9%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551747 LOVE AND CARE HOSPICE, INC

1710 HILLHURST AVENUE #204 Cost Report not filed.

LOS ANGELES, CA 90027

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

751771 LOVE CARE HOSPICE AND PALLIATIVE SERVICES, INC

2070 BUSINESS CENTER DR, SUITE 105 Cost Report not filed.

IRVINE, CA 92612

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921516 LOVE, TRUST & PEACE HOSPICE, INC — Proprietary - Corporation

14525 VANOWEN ST, SUITE 4 — 12/31/2018 365 Days Submitted — Hospice

VAN NUYS, CA 91405

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	5,152	Total Charges	349,923		Skilled Nursing	0.0%
Fixed Assets	14,290	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	349,923	100.0%	Home Healthcare	0.0%
Total Assets	19,442	Operating Expense	330,481	94.4%	Length of Stay	
Current Liabilities	0	Operating Margin	19,442	5.6%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	19,442	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	19,442	Net Profit or Loss	19,442	5.6%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	100.0%

551600 LOVING CARE HOSPICE

3660 WILSHIRE BLVD SUITE 826 — Cost Report not filed.

LOS ANGELES, CA 90010

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921502 LOYAL HOSPICE CARE, INC — Proprietary - Corporation

9608 VAN NUYS BLVD, SUITE 207-B — 12/31/2018 365 Days Submitted — Hospice

PANORAMA CITY, CA 91402

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	57,202	Total Charges	1,308,565		Skilled Nursing	0.0%
Fixed Assets	304	Contract Allowance	15,815	1.2%	Nursing	0.0%
Other Assets	95,962	Operating Revenue	1,292,750	98.8%	Home Healthcare	0.0%
Total Assets	153,468	Operating Expense	1,187,343	91.8%	Length of Stay	
Current Liabilities	20,493	Operating Margin	105,407	8.2%	Medicare LOS	
Long Term Liabilities	75,816	Other Income	0	0.0%	Current Ratio	2.8
Total Equity	57,159	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	153,468	Net Profit or Loss	105,407	8.2%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	184.4%

921692 LUGA HOSPICE CARE, INC

11646 PENDLETON ST — Cost Report not filed.

SUN VALLEY, CA 91352

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751788 LUMINOUS HOSPICE CARE, INC — Proprietary - Corporation

7200 VINELAND AVE, UNIT 207 — 12/31/2018 365 Days Submitted — Hospice

SUN VALLEY, CA 91352

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	59,297	Total Charges	1,138,033		Skilled Nursing	0.0%
Fixed Assets	2,511	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,138,033	100.0%	Home Healthcare	0.0%
Total Assets	61,808	Operating Expense	1,092,043	96.0%	Length of Stay	
Current Liabilities	5,492	Operating Margin	45,990	4.0%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	10.8
Total Equity	56,316	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	61,808	Net Profit or Loss	45,990	4.0%	Avg Payment Days	1.8
					Depreciation Rate	0.0%
					Return on Equity	81.7%

551726 MADISON HOSPICE — Proprietary - Corporation

3740 LONG BEACH BLVD SUITE 202 — 12/31/2018 365 Days Submitted — Hospice

LONG BEACH, CA 90807

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	97,537	Total Charges	344,840		Skilled Nursing	0.5%
Fixed Assets	0	Contract Allowance	9,847	2.9%	Nursing	3.5%
Other Assets	0	Operating Revenue	334,993	97.1%	Home Healthcare	0.0%
Total Assets	98,077	Operating Expense	391,213	116.8%	Length of Stay	
Current Liabilities	51,656	Operating Margin	-56,220	-16.8%	Medicare LOS	
Long Term Liabilities	105,000	Other Income	0	0.0%	Current Ratio	1.9
Total Equity	-58,579	Other Expense	0	0.0%	Days to Collect	59.2
Total Liab. and Equity	98,077	Net Profit or Loss	(56,220)	-16.8%	Avg Payment Days	45.2
					Depreciation Rate	0.0%
					Return on Equity	96.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051657 MADRONE HOSPICE, INC — Nonprofit - Private

255 COLLIER CIRCLE — 3/31/2018 365 Days Submitted — Hospice

YREKA, CA 96097

SISKIYOU

BLUE CROSS (CALIFORNIA)

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	435,701	Total Charges	3,119,489		Skilled Nursing	0.0%
Fixed Assets	709,514	Contract Allowance	417,217	13.4%	Nursing	0.0%
Other Assets	0	Operating Revenue	2,702,272	86.6%	Home Healthcare	0.0%
Total Assets	5,775,540	Operating Expense	2,657,514	98.3%	Length of Stay	
Current Liabilities	139,247	Operating Margin	44,758	1.7%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	3.1
Total Equity	5,636,293	Other Expense	0	0.0%	Days to Collect	32.4
Total Liab. and Equity	5,775,540	Net Profit or Loss	44,758	1.7%	Avg Payment Days	19.1
					Depreciation Rate	0.0%
					Return on Equity	0.8%

921589 MAIN HOSPICE AND PALLIATIVE CARE, INC — Proprietary - Corporation

1918 BUSINESS CENTER DRIVE, SUITE 211 — 12/31/2018 365 Days Submitted — Hospice

SAN BERNARDINO, CA 92408

SAN BERNARDINO

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.0%
Current Assets	216,085	Total Charges	210,082		Nursing	0.0%
Fixed Assets	1,249	Contract Allowance	0	0.0%	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	210,082	100.0%	Length of Stay	
Total Assets	217,334	Operating Expense	174,538	83.1%	Medicare LOS	
Current Liabilities	4,944	Operating Margin	35,544	16.9%	Current Ratio	43.7
Long Term Liabilities	0	Other Income	0	0.0%	Days to Collect	0.0
Total Equity	212,390	Other Expense	0	0.0%	Avg Payment Days	10.3
Total Liab. and Equity	217,334	Net Profit or Loss	35,544	16.9%	Depreciation Rate	0.0%
					Return on Equity	16.7%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921685 MAJESTIC HOSPICE & HOME HEALTH LLC — Proprietary - Individual

16360 MONTEREY STREET, SUITE 140 — 12/31/2018 365 Days Submitted — Hospice

MORGAN HILL, CA 95037

SANTA CLARA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	-59	Total Charges	64,891		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	64,891	100.0%	Home Healthcare	0.0%
Total Assets	-59	Operating Expense	189,648	292.3%	Length of Stay	
Current Liabilities	4,416	Operating Margin	-124,757	-192.3%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	0.0
Total Equity	-4,475	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	-59	Net Profit or Loss	(124,757)	-192.3%	Avg Payment Days	8.5
					Depreciation Rate	0.0%
					Return on Equity	2,787.9%

751675 MAKA HOSPICE, INC — Proprietary - Corporation

7120 HAYVENHURST AVENUE, SUITE 112 — 12/31/2018 365 Days Submitted — Hospice

VAN NUYS, CA 91405

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	339,790	Total Charges	1,247,840		Skilled Nursing	0.0%
Fixed Assets	25,553	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	120,000	Operating Revenue	1,247,840	100.0%	Home Healthcare	0.0%
Total Assets	953,853	Operating Expense	690,962	55.4%	Length of Stay	
Current Liabilities	22,642	Operating Margin	556,878	44.6%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	15.0
Total Equity	931,211	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	953,853	Net Profit or Loss	556,878	44.6%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	59.8%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551766 MANOR HOSPICE — Proprietary - Corporation

9007 ARROW ROUTE SUITE 180 — 12/31/2018 365 Days Submitted — Hospice

RANCHO CUCAMONGA, CA 91730

SAN BERNARDINO

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	368,386	Total Charges	3,035,655		Skilled Nursing	0.1%
Fixed Assets	156,481	Contract Allowance	1,562,693	51.5%	Nursing	0.0%
Other Assets	350,000	Operating Revenue	1,472,962	48.5%	Home Healthcare	0.0%
Total Assets	874,867	Operating Expense	1,752,499	119.0%	Length of Stay	
Current Liabilities	489,055	Operating Margin	-279,537	-19.0%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	0.8
Total Equity	385,812	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	874,867	Net Profit or Loss	(279,537)	-19.0%	Avg Payment Days	18.5
					Depreciation Rate	0.0%
					Return on Equity	-72.5%

551613 MAR VISTA HOSPICE — Proprietary - Corporation

4001 W ALAMEDA AVE, SUITE 203 — 12/31/2018 365 Days Submitted — Hospice

BURBANK, CA 91505

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	257,403	Total Charges	2,649,680		Skilled Nursing	0.0%
Fixed Assets	11,523	Contract Allowance	0	0.0%	Nursing	0.1%
Other Assets	17,618	Operating Revenue	2,649,680	100.0%	Home Healthcare	0.0%
Total Assets	228,444	Operating Expense	2,492,442	94.1%	Length of Stay	
Current Liabilities	117,333	Operating Margin	157,238	5.9%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	2.2
Total Equity	111,111	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	228,444	Net Profit or Loss	157,238	5.9%	Avg Payment Days	17.2
					Depreciation Rate	0.0%
					Return on Equity	141.5%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751738 MARY, QUEEN OF ANGELS HOSPICE — Proprietary - Corporation

10990 WARNER AVE, UNIT E — 12/31/2018 365 Days Submitted — Hospice

FOUNTAIN VALLEY, CA 92708

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	45,318	Total Charges	211,202		Skilled Nursing	0.0%
Fixed Assets	500	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	211,202	100.0%	Home Healthcare	0.0%
Total Assets	45,818	Operating Expense	200,665	95.0%	Length of Stay	
Current Liabilities	0	Operating Margin	10,537	5.0%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	45,818	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	45,818	Net Profit or Loss	10,537	5.0%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	23.0%

921550 MATRIX HOSPICE INC

19562 VENTURA BLVD, SUITE 217 — Cost Report not filed.

TARZANA, CA 91356

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551689 MAXCARE HOSPICE — Proprietary - Corporation

13800 ARIZONA STREET, SUITE 201 — 12/31/2018 365 Days Submitted — Hospice

WESTMINSTER, CA 92683

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	1,212,068	Total Charges	9,018,478		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	855,812	9.5%	Nursing	2.0%
Other Assets	0	Operating Revenue	8,162,666	90.5%	Home Healthcare	0.0%
Total Assets	2,344,504	Operating Expense	7,609,485	93.2%	Length of Stay	
Current Liabilities	790,091	Operating Margin	553,181	6.8%	Medicare LOS	
Long Term Liabilities	1,544,413	Other Income	0	0.0%	Current Ratio	1.5
Total Equity	10,000	Other Expense	0	0.0%	Days to Collect	30.3
Total Liab. and Equity	2,344,504	Net Profit or Loss	553,181	6.8%	Avg Payment Days	13.1
					Depreciation Rate	0.0%
					Return on Equity	5,531.8%

551735 MAXIMUM CARE HOSPICE, INC — Proprietary - Corporation

5301 LAUREL CANYON BLVD, STE 230 — 12/31/2018 365 Days Submitted — Hospice

VALLEY VILLAGE, CA 91607

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	7,765	Total Charges	4,144,498		Skilled Nursing	0.0%
Fixed Assets	267,975	Contract Allowance	0	0.0%	Nursing	1.4%
Other Assets	0	Operating Revenue	4,144,498	100.0%	Home Healthcare	0.0%
Total Assets	282,390	Operating Expense	3,352,057	80.9%	Length of Stay	
Current Liabilities	23,027	Operating Margin	792,441	19.1%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	0.3
Total Equity	259,363	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	282,390	Net Profit or Loss	792,441	19.1%	Avg Payment Days	2.5
					Depreciation Rate	0.0%
					Return on Equity	305.5%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921660 MAXIMUM HOSPICE AND PALLIATIVE CARE, INC

1100 EAST BROADWAY STREET, SUITE 301

Cost Report not filed.

GLENDALE, CA 91205

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

921512 MD CHOICE HOSPICE, INC

6047 TAMPA AVE, SUITE 210

Cost Report not filed.

TARZANA, CA 91356

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921552 MD PREFERRED HOSPICE, INC

6047 TAMPA AVENUE, SUITE 205

Cost Report not filed.

TARZANA, CA 91356

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

551525 MED CARE PLUS HOSPICE

490 SOUTH ROSEMEAD BLVD SUITE 4

Cost Report not filed.

PASADENA, CA 91107

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551720 MED STAR HOSPICE CARE, INC — Proprietary - Corporation

1801 SOUTH MYRTLE AVE, STE F — 12/31/2018 365 Days Submitted — Hospice

MONROVIA, CA 91016

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	379,655	Total Charges	2,584,829		Skilled Nursing	0.0%
Fixed Assets	14,420	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	358,110	Operating Revenue	2,584,829	100.0%	Home Healthcare	0.0%
Total Assets	752,185	Operating Expense	2,330,672	90.2%	Length of Stay	
Current Liabilities	305,336	Operating Margin	254,157	9.8%	Medicare LOS	
Long Term Liabilities	505,821	Other Income	0	0.0%	Current Ratio	1.2
Total Equity	-58,972	Other Expense	0	0.0%	Days to Collect	41.2
Total Liab. and Equity	752,185	Net Profit or Loss	254,157	9.8%	Avg Payment Days	47.8
					Depreciation Rate	0.0%
					Return on Equity	-431.0%

751555 MEDLINE HOSPICE CARE INC

11925 VOSE ST — Cost Report not filed.

N HOLLYWOOD, CA 91605

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921519 MEDPLUS HOSPICE SERVICES — Proprietary - Corporation

1551 W 13TH STREET #204 — 12/31/2018 365 Days Submitted — Hospice

UPLAND, CA 91786

SAN BERNARDINO

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	84,036	Total Charges	174,701		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	174,701	100.0%	Home Healthcare	0.0%
Total Assets	84,036	Operating Expense	234,970	134.5%	Length of Stay	
Current Liabilities	910	Operating Margin	-60,269	-34.5%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	92.3
Total Equity	83,126	Other Expense	0	0.0%	Days to Collect	108.2
Total Liab. and Equity	84,036	Net Profit or Loss	(60,269)	-34.5%	Avg Payment Days	1.4
					Depreciation Rate	0.0%
					Return on Equity	-72.5%

751607 MEDPRO HOSPICE, INC — Proprietary - Corporation

11755 VICTORY BOULEVARD, STE 205 — 12/31/2018 365 Days Submitted — Hospice

N HOLLYWOOD, CA 91606

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	10,022	Total Charges	2,087,628		Skilled Nursing	0.0%
Fixed Assets	33,235	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	270,776	Operating Revenue	2,087,628	100.0%	Home Healthcare	0.0%
Total Assets	430,034	Operating Expense	2,100,083	100.6%	Length of Stay	
Current Liabilities	40,345	Operating Margin	-12,455	-0.6%	Medicare LOS	
Long Term Liabilities	346,544	Other Income	0	0.0%	Current Ratio	0.2
Total Equity	43,145	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	430,034	Net Profit or Loss	(12,455)	-0.6%	Avg Payment Days	7.0
					Depreciation Rate	0.0%
					Return on Equity	-28.9%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751646 MEDSERV HOSPICE INC — Proprietary - Corporation

217 WEST ALAMEDA AVE, SUITE 103 — 12/31/2018 365 Days Submitted — Hospice

BURBANK, CA 91502

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	36,253	Total Charges	1,314,883		Skilled Nursing	0.0%
Fixed Assets	955	Contract Allowance	3,500	0.3%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,311,383	99.7%	Home Healthcare	0.0%
Total Assets	37,208	Operating Expense	1,296,563	98.9%	Length of Stay	
Current Liabilities	2,710	Operating Margin	14,820	1.1%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	13.4
Total Equity	34,498	Other Expense	0	0.0%	Days to Collect	1.3
Total Liab. and Equity	37,208	Net Profit or Loss	14,820	1.1%	Avg Payment Days	0.8
					Depreciation Rate	0.0%
					Return on Equity	43.0%

051595 MEMORIALCARE HOSPICE AND PALLIATIVE SERVICES

24411 HEALTH CENTER DR, SUITE 400 — Cost Report not filed.

LAGUNA HILLS, CA 92653

ORANGE

BLUE CROSS (IOWA/SOUTH DAKOTA)

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921728 MERCY GRACE HOSPICE, INC.

8345 RESEDA BLVD, SUITE 212 Cost Report not filed.

NORTHRIDGE, CA 91324

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

051600 MERCY HOSPICE

9912 BUSINESS PARK DRIVE, SUITE 100 Cost Report not filed.

SACRAMENTO, CA 95827

SACRAMENTO

BLUE CROSS (CALIFORNIA)

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051645 MERCY HOSPICE

1544 MARKET STREET

REDDING, CA 96001

SHASTA

BLUE CROSS (CALIFORNIA)

Cost Report not filed.

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

051736 MERCY HOSPICE MT SHASTA

914 PINE STREET

MOUNT SHASTA, CA 96067

SISKIYOU

BLUE CROSS (CALIFORNIA)

Cost Report not filed.

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551572 MERCY HOSPICE, LLC

211 WEST ALAMEDA AVENUE, STE 102 Cost Report not filed.

BURBANK, CA 91502

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

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%

Key Performanace 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%

921703 MERIDIAN HOSPICE CARE Proprietary - Corporation

8400 MAPLE PLACE SUITE 109 12/31/2018 365 Days Submitted Hospice

RANCHO CUCAMONGA, CA 91730

SAN BERNARDINO

Balance Sheet		Income Statement		
Current Assets	335,315	Total Charges	1,348,315	
Fixed Assets	60,000	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	1,348,315	100.0%
Total Assets	395,315	Operating Expense	934,205	69.3%
Current Liabilities	140,418	Operating Margin	414,110	30.7%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	254,897	Other Expense	0	0.0%
Total Liab. and Equity	395,315	Net Profit or Loss	414,110	30.7%

Key Performanace Ind.	
Skilled Nursing	0.1%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	2.4
Days to Collect	0.0
Avg Payment Days	54.9
Depreciation Rate	0.0%
Return on Equity	162.5%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751656 METRO HOSPICE WEST VALLEY INC — Proprietary - Corporation

7018 OWENSMOUTH AVE, STE 202 — 6/30/2018 365 Days Submitted — Hospice

CANOGA PARK, CA 91303

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	84,868	Total Charges	713,828		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	360,000	50.4%	Nursing	2.7%
Other Assets	5,677	Operating Revenue	353,828	49.6%	Home Healthcare	0.0%
Total Assets	402,045	Operating Expense	475,183	134.3%	Length of Stay	
Current Liabilities	173,400	Operating Margin	-121,355	-34.3%	Medicare LOS	
Long Term Liabilities	40,000	Other Income	0	0.0%	Current Ratio	0.5
Total Equity	188,645	Other Expense	0	0.0%	Days to Collect	56.3
Total Liab. and Equity	402,045	Net Profit or Loss	(121,355)	-34.3%	Avg Payment Days	94.5
					Depreciation Rate	0.0%
					Return on Equity	-64.3%

921551 METRO MEDICAL SERVICES, INC — Proprietary - Corporation

1616 VICTORY BLVD, SUITE 204 — 12/31/2018 365 Days Submitted — Hospice

GLENDALE, CA 91201

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	251,009	Total Charges	700,517		Skilled Nursing	0.0%
Fixed Assets	2,583	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	85,000	Operating Revenue	700,517	100.0%	Home Healthcare	0.0%
Total Assets	340,428	Operating Expense	656,112	93.7%	Length of Stay	
Current Liabilities	145,023	Operating Margin	44,405	6.3%	Medicare LOS	
Long Term Liabilities	51,000	Other Income	0	0.0%	Current Ratio	1.7
Total Equity	144,405	Other Expense	0	0.0%	Days to Collect	70.3
Total Liab. and Equity	340,428	Net Profit or Loss	44,405	6.3%	Avg Payment Days	73.0
					Depreciation Rate	0.0%
					Return on Equity	30.8%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551790 MGA HOME CARE SERVICES, INC. Proprietary - Corporation

2112 WEST WHITTIER BLVD, SUITE 104A 12/31/2018 365 Days Submitted Hospice

MONTEBELLO, CA 90640

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	320,924	Total Charges	1,265,721		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,265,721	100.0%	Home Healthcare	0.0%
Total Assets	423,424	Operating Expense	585,697	46.3%	Length of Stay	
Current Liabilities	25,673	Operating Margin	680,024	53.7%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	12.5
Total Equity	397,751	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	423,424	Net Profit or Loss	680,024	53.7%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	171.0%

551642 MGA HOSPICE, INC Proprietary - Corporation

121 W. LEXINGTON DR. SUITE 216 12/31/2018 365 Days Submitted Hospice

GLENDALE, CA 91203

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	29,947	Total Charges	1,173,405		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	147,371	12.6%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,026,034	87.4%	Home Healthcare	0.0%
Total Assets	29,947	Operating Expense	1,087,749	106.0%	Length of Stay	
Current Liabilities	86,559	Operating Margin	-61,715	-6.0%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	0.3
Total Equity	-56,612	Other Expense	0	0.0%	Days to Collect	11.2
Total Liab. and Equity	29,947	Net Profit or Loss	(61,715)	-6.0%	Avg Payment Days	29.0
					Depreciation Rate	0.0%
					Return on Equity	109.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551547 MHIRAMARC MANGEMENT LLC — Proprietary - Other

8050 FLORENCE AVENUE, SUITE 103 — 4/1/2018 91 Days Submitted — Hospice

DOWNEY, CA 90240

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	220,280	Total Charges	358,021		Skilled Nursing	0.0%
Fixed Assets	20,069	Contract Allowance	8,397	2.3%	Nursing	0.0%
Other Assets	308,142	Operating Revenue	349,624	97.7%	Home Healthcare	0.0%
Total Assets	666,464	Operating Expense	376,382	107.7%	Length of Stay	
Current Liabilities	0	Operating Margin	-26,758	-7.7%	Medicare LOS	
Long Term Liabilities	3,244	Other Income	0	0.0%	Current Ratio	
Total Equity	663,220	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	666,464	Net Profit or Loss	(26,758)	-7.7%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	-4.0%

751708 MI HOSPICE AND PALLIATIVE CARE, INC — Proprietary - Corporation

6513 HOLLYWOOD BOULEVARD SUITE 213 — 12/31/2018 365 Days Submitted — Hospice

LOS ANGELES, CA 90028

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	147,424	Total Charges	1,654,643		Skilled Nursing	0.1%
Fixed Assets	0	Contract Allowance	150,154	9.1%	Nursing	0.0%
Other Assets	221,000	Operating Revenue	1,504,489	90.9%	Home Healthcare	0.0%
Total Assets	368,424	Operating Expense	1,475,607	98.1%	Length of Stay	
Current Liabilities	9,450	Operating Margin	28,882	1.9%	Medicare LOS	
Long Term Liabilities	283,129	Other Income	0	0.0%	Current Ratio	15.6
Total Equity	75,845	Other Expense	0	0.0%	Days to Collect	34.2
Total Liab. and Equity	368,424	Net Profit or Loss	28,882	1.9%	Avg Payment Days	2.3
					Depreciation Rate	0.0%
					Return on Equity	38.1%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551610 MID VALLEY HOSPICE, INC. Proprietary - Corporation

4312 WOODMAN AVE, SUITE 201 12/31/2018 365 Days Submitted Hospice

SHERMAN OAKS, CA 91423

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	464,412	Total Charges	4,377,661		Skilled Nursing	0.0%
Fixed Assets	1,754	Contract Allowance	145,936	3.3%	Nursing	0.0%
Other Assets	0	Operating Revenue	4,231,725	96.7%	Home Healthcare	0.0%
Total Assets	466,166	Operating Expense	4,231,154	100.0%	Length of Stay	
Current Liabilities	745,777	Operating Margin	571	0.0%	Medicare LOS	
Long Term Liabilities	1,761,647	Other Income	0	0.0%	Current Ratio	0.6
Total Equity	-2,041,258	Other Expense	0	0.0%	Days to Collect	33.7
Total Liab. and Equity	466,166	Net Profit or Loss	571	0.0%	Avg Payment Days	23.2
					Depreciation Rate	0.0%
					Return on Equity	0.0%

051718 MILESTONE HOSPICE, INC

1500 CRENSHAW BLVD SUITE 200 Cost Report not filed.

TORRANCE, CA 90501

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921616 MILLENNIUM HOSPICE CARE, INC — Proprietary - Corporation

2626 FOOTHILL BLVD, SUITE 255 — 12/31/2018 365 Days Submitted — Hospice

LA CRESCENTA, CA 91214

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	945,091	Total Charges	3,875,113		Skilled Nursing	0.0%
Fixed Assets	15,640	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	236,225	Operating Revenue	3,875,113	100.0%	Home Healthcare	0.0%
Total Assets	1,196,956	Operating Expense	2,948,863	76.1%	Length of Stay	
Current Liabilities	1,431	Operating Margin	926,250	23.9%	Medicare LOS	
Long Term Liabilities	33,727	Other Income	0	0.0%	Current Ratio	660.4
Total Equity	1,161,798	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	1,196,956	Net Profit or Loss	926,250	23.9%	Avg Payment Days	0.2
					Depreciation Rate	0.0%
					Return on Equity	79.7%

921612 MIRACLE LIFE HOSPICE, INC — Proprietary - Corporation

2829 N GLENOAKS BLVD, SUITE 106 — 12/31/2018 365 Days Submitted — Hospice

BURBANK, CA 91504

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	316,136	Total Charges	928,492		Skilled Nursing	0.0%
Fixed Assets	225,000	Contract Allowance	74,547	8.0%	Nursing	0.0%
Other Assets	4,200	Operating Revenue	853,945	92.0%	Home Healthcare	0.0%
Total Assets	545,336	Operating Expense	559,959	65.6%	Length of Stay	
Current Liabilities	26,350	Operating Margin	293,986	34.4%	Medicare LOS	
Long Term Liabilities	225,000	Other Income	0	0.0%	Current Ratio	12.0
Total Equity	293,986	Other Expense	0	0.0%	Days to Collect	132.7
Total Liab. and Equity	545,336	Net Profit or Loss	293,986	34.4%	Avg Payment Days	17.2
					Depreciation Rate	0.0%
					Return on Equity	100.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751760 MIRACLE MILE HOSPICE CARE, INC — Proprietary - Corporation

5670 WILSHIRE BLVD SUITE 1600A — 12/31/2018 365 Days Submitted — Hospice

LOS ANGELES, CA 90036

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	34,569	Total Charges	973,552		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	973,552	100.0%	Home Healthcare	0.0%
Total Assets	53,311	Operating Expense	1,172,569	120.4%	Length of Stay	
Current Liabilities	0	Operating Margin	-199,017	-20.4%	Medicare LOS	
Long Term Liabilities	937,357	Other Income	0	0.0%	Current Ratio	
Total Equity	-884,046	Other Expense	0	0.0%	Days to Collect	1.9
Total Liab. and Equity	53,311	Net Profit or Loss	(199,017)	-20.4%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	22.5%

551549 MIRAFAITH HOSPICE, INC

7471 FOOTHILL BLVD — Cost Report not filed.

TUJUNGA, CA 91042

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051687 MISSION HOSPICE — Proprietary - Corporation

2555 EAST COLORADO BLVD SUITE 301 — 12/31/2018 365 Days Submitted — Hospice

PASADENA, CA 91107

LOS ANGELES

BLUE CROSS (CALIFORNIA)

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	4,654,759	Total Charges	10,256,591		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.3%
Other Assets	23,867	Operating Revenue	10,256,591	100.0%	Home Healthcare	0.0%
Total Assets	4,678,626	Operating Expense	8,656,286	84.4%	Length of Stay	
Current Liabilities	656,600	Operating Margin	1,600,305	15.6%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	7.1
Total Equity	4,022,026	Other Expense	0	0.0%	Days to Collect	152.5
Total Liab. and Equity	4,678,626	Net Profit or Loss	1,600,305	15.6%	Avg Payment Days	20.0
					Depreciation Rate	0.0%
					Return on Equity	39.8%

051665 MISSION HOSPICE & HOME CARE, INC. — Nonprofit - Private

1670 SOUTH AMPHLETT BLVD., SUITE 300 — 12/31/2018 365 Days Submitted — Hospice

SAN MATEO, CA 94402

SAN MATEO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	8,313,591	Total Charges	32,879,322		Skilled Nursing	0.0%
Fixed Assets	6,732,786	Contract Allowance	5,686,591	17.3%	Nursing	0.5%
Other Assets	0	Operating Revenue	27,192,731	82.7%	Home Healthcare	0.0%
Total Assets	15,096,300	Operating Expense	29,537,849	108.6%	Length of Stay	
Current Liabilities	5,684,126	Operating Margin	-2,345,118	-8.6%	Medicare LOS	
Long Term Liabilities	2,900,000	Other Income	0	0.0%	Current Ratio	1.5
Total Equity	6,512,174	Other Expense	0	0.0%	Days to Collect	47.8
Total Liab. and Equity	15,096,300	Net Profit or Loss	(2,345,118)	-8.6%	Avg Payment Days	32.2
					Depreciation Rate	0.0%
					Return on Equity	-36.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551652 MISSION HOSPICE SERVICES OF SAN DIEGO INC — Nonprofit - Church

2365 NORTHSIDE DRIVE, SUITE 100 — 12/31/2018 365 Days Submitted — Hospice

SAN DIEGO, CA 92108

SAN DIEGO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	7,465,174	Total Charges	23,692,933		Skilled Nursing	0.2%
Fixed Assets	0	Contract Allowance	1,414,133	6.0%	Nursing	0.2%
Other Assets	0	Operating Revenue	22,278,800	94.0%	Home Healthcare	0.0%
Total Assets	7,465,174	Operating Expense	18,511,939	83.1%	Length of Stay	
Current Liabilities	1,189,182	Operating Margin	3,766,861	16.9%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	6.3
Total Equity	6,275,992	Other Expense	0	0.0%	Days to Collect	122.8
Total Liab. and Equity	7,465,174	Net Profit or Loss	3,766,861	16.9%	Avg Payment Days	22.3
					Depreciation Rate	0.0%
					Return on Equity	60.0%

551580 MISSION HOSPICE SOUTH BAY — Proprietary - Corporation

5170 SEPULVEDA BLVD, SUITE 290 — 12/31/2018 365 Days Submitted — Hospice

SHERMAN OAKS, CA 91403

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	2,191,643	Total Charges	4,905,729		Skilled Nursing	3.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	2.8%
Other Assets	19,573	Operating Revenue	4,905,729	100.0%	Home Healthcare	0.0%
Total Assets	2,211,216	Operating Expense	4,444,159	90.6%	Length of Stay	
Current Liabilities	278,202	Operating Margin	461,570	9.4%	Medicare LOS	
Long Term Liabilities	161,752	Other Income	0	0.0%	Current Ratio	7.9
Total Equity	1,771,262	Other Expense	0	0.0%	Days to Collect	8.0
Total Liab. and Equity	2,211,216	Net Profit or Loss	461,570	9.4%	Avg Payment Days	22.8
					Depreciation Rate	0.0%
					Return on Equity	26.1%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751599 MISSION OF MERCY HOSPICE, INC. Proprietary - Corporation

4160 VERDUGO RD 12/31/2018 365 Days Submitted Hospice

LOS ANGELES, CA 90065

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	23,628	Total Charges	364,326		Skilled Nursing	0.0%
Fixed Assets	12,054	Contract Allowance	91,460	25.1%	Nursing	0.0%
Other Assets	0	Operating Revenue	272,866	74.9%	Home Healthcare	0.0%
Total Assets	38,082	Operating Expense	287,638	105.4%	Length of Stay	
Current Liabilities	12,854	Operating Margin	-14,772	-5.4%	Medicare LOS	
Long Term Liabilities	40,000	Other Income	0	0.0%	Current Ratio	1.8
Total Equity	-14,772	Other Expense	0	0.0%	Days to Collect	11.8
Total Liab. and Equity	38,082	Net Profit or Loss	(14,772)	-5.4%	Avg Payment Days	16.3
					Depreciation Rate	0.0%
					Return on Equity	100.0%

921788 MLIFE HOSPICE, INC Proprietary - Corporation

425 W RIDER STREET STE B10 12/31/2018 225 Days Submitted Hospice

PERRIS, CA 92571

RIVERSIDE

NGS (IL)

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	406,904	Total Charges	431,398		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	40,000	Operating Revenue	431,398	100.0%	Home Healthcare	0.0%
Total Assets	446,904	Operating Expense	512,129	118.7%	Length of Stay	
Current Liabilities	268,657	Operating Margin	-80,731	-18.7%	Medicare LOS	
Long Term Liabilities	257,000	Other Income	0	0.0%	Current Ratio	1.5
Total Equity	-78,753	Other Expense	0	0.0%	Days to Collect	197.5
Total Liab. and Equity	446,904	Net Profit or Loss	(80,731)	-18.7%	Avg Payment Days	106.8
					Depreciation Rate	0.0%
					Return on Equity	102.5%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921575 MONARCH HOSPICE CARE, INC — Proprietary - Corporation

19608 CAMINO DE ROSA, SUITE 201 — 12/31/2018 365 Days Submitted — Hospice

WALNUT, CA 91789

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	44,356	Total Charges	321,166		Skilled Nursing	0.0%
Fixed Assets	3,288	Contract Allowance	6,652	2.1%	Nursing	0.0%
Other Assets	0	Operating Revenue	314,514	97.9%	Home Healthcare	0.0%
Total Assets	47,644	Operating Expense	318,010	101.1%	Length of Stay	
Current Liabilities	16,319	Operating Margin	-3,496	-1.1%	Medicare LOS	
Long Term Liabilities	34,687	Other Income	0	0.0%	Current Ratio	2.7
Total Equity	-3,362	Other Expense	0	0.0%	Days to Collect	49.8
Total Liab. and Equity	47,644	Net Profit or Loss	(3,496)	-1.1%	Avg Payment Days	18.7
					Depreciation Rate	0.0%
					Return on Equity	104.0%

921561 MONARCH HOSPICE, INC

13746 VICTORY BLVD, SUITE 307 — Cost Report not filed.

VAN NUYS, CA 91401

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751609 MONARCH PALLIATIVE CARE, INC. Proprietary - Corporation

433 NORTH 4TH ST, SUITE 214 12/31/2018 365 Days Submitted Hospice

MONTEBELLO, CA 90640

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	51,400	Total Charges	464,324		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	2.4%
Other Assets	8,796	Operating Revenue	464,324	100.0%	Home Healthcare	0.0%
Total Assets	60,196	Operating Expense	462,332	99.6%	Length of Stay	
Current Liabilities	35,221	Operating Margin	1,992	0.4%	Medicare LOS	
Long Term Liabilities	4,942	Other Income	0	0.0%	Current Ratio	1.5
Total Equity	20,033	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	60,196	Net Profit or Loss	1,992	0.4%	Avg Payment Days	0.9
					Depreciation Rate	0.0%
					Return on Equity	9.9%

751635 MONZONE'S HOSPICE CARE LLC Proprietary - Corporation

4959 PALO VERDE STREET SUITE 100C 12/31/2018 365 Days Submitted Hospice

MONTCLAIR, CA 91763

SAN BERNARDINO

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.0%
Current Assets	68,429	Total Charges	2,725,232		Nursing	0.0%
Fixed Assets	11,997	Contract Allowance	0	0.0%	Home Healthcare	0.0%
Other Assets	225,010	Operating Revenue	2,725,232	100.0%	Length of Stay	
Total Assets	305,436	Operating Expense	2,240,793	82.2%	Medicare LOS	
Current Liabilities	-6,510	Operating Margin	484,439	17.8%	Current Ratio	(10.5)
Long Term Liabilities	0	Other Income	0	0.0%	Days to Collect	2.9
Total Equity	311,946	Other Expense	0	0.0%	Avg Payment Days	(0.1)
Total Liab. and Equity	305,436	Net Profit or Loss	484,439	17.8%	Depreciation Rate	0.0%
					Return on Equity	155.3%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921673 MORECARE PALLIATIVE AND HOSPICE, INC — Proprietary - Corporation

11770 WARNER AVE, SUITE 120 — 12/31/2018 365 Days Submitted — Hospice

FOUNTAIN VALLEY, CA 92708

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	717,843	Total Charges	3,308,185		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	336,981	10.2%	Nursing	0.0%
Other Assets	399,332	Operating Revenue	2,971,204	89.8%	Home Healthcare	0.0%
Total Assets	1,158,821	Operating Expense	2,039,588	68.6%	Length of Stay	
Current Liabilities	98,708	Operating Margin	931,616	31.4%	Medicare LOS	
Long Term Liabilities	84,101	Other Income	0	0.0%	Current Ratio	7.3
Total Equity	976,012	Other Expense	0	0.0%	Days to Collect	83.5
Total Liab. and Equity	1,158,821	Net Profit or Loss	931,616	31.4%	Avg Payment Days	15.3
					Depreciation Rate	0.0%
					Return on Equity	95.5%

751511 MORNING STAR PALLIATIVE & HOSPICE INC. — Proprietary - Corporation

11651 STERLING AVE, SUITE I — 12/31/2018 365 Days Submitted — Hospice

RIVERSIDE, CA 92503

RIVERSIDE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	12,190	Total Charges	2,665,534		Skilled Nursing	0.0%
Fixed Assets	194	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	39,548	Operating Revenue	2,665,534	100.0%	Home Healthcare	0.0%
Total Assets	509,899	Operating Expense	2,240,362	84.0%	Length of Stay	
Current Liabilities	30,574	Operating Margin	425,172	16.0%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	0.4
Total Equity	479,325	Other Expense	0	0.0%	Days to Collect	0.1
Total Liab. and Equity	509,899	Net Profit or Loss	425,172	16.0%	Avg Payment Days	5.0
					Depreciation Rate	0.0%
					Return on Equity	88.7%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751605 MOTHER THERESA HOSPICE, INC — Proprietary - Corporation

847 NORTH HOLLYWOOD WAY, STE 203B — 12/31/2018 365 Days Submitted — Hospice

BURBANK, CA 91505

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	175,590	Total Charges	503,944		Skilled Nursing	0.3%
Fixed Assets	0	Contract Allowance	29,353	5.8%	Nursing	0.0%
Other Assets	89,820	Operating Revenue	474,591	94.2%	Home Healthcare	0.0%
Total Assets	301,861	Operating Expense	292,705	61.7%	Length of Stay	
Current Liabilities	66,436	Operating Margin	181,886	38.3%	Medicare LOS	
Long Term Liabilities	157,280	Other Income	0	0.0%	Current Ratio	2.6
Total Equity	78,145	Other Expense	0	0.0%	Days to Collect	124.3
Total Liab. and Equity	301,861	Net Profit or Loss	181,886	38.3%	Avg Payment Days	82.2
					Depreciation Rate	0.0%
					Return on Equity	232.8%

751755 MSP HOSPICE, INC — Proprietary - Corporation

13609 VICTORY BLVD, STE 203 — 12/31/2018 365 Days Submitted — Hospice

VAN NUYS, CA 91401

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	287,620	Total Charges	270,798		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	270,798	100.0%	Home Healthcare	0.0%
Total Assets	287,620	Operating Expense	260,904	96.3%	Length of Stay	
Current Liabilities	270,798	Operating Margin	9,894	3.7%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	1.1
Total Equity	16,822	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	287,620	Net Profit or Loss	9,894	3.7%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	58.8%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751726 MT SINAI HOSPICE INC — Proprietary - Corporation

13746 VICTORY BLVD SUITE 217 — 12/31/2018 365 Days Submitted — Hospice

VAN NUYS, CA 91401

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	67	Total Charges	366,800		Skilled Nursing	0.0%
Fixed Assets	5,057	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	200,000	Operating Revenue	366,800	100.0%	Home Healthcare	0.0%
Total Assets	292,840	Operating Expense	301,795	82.3%	Length of Stay	
Current Liabilities	0	Operating Margin	65,005	17.7%	Medicare LOS	
Long Term Liabilities	27,636	Other Income	0	0.0%	Current Ratio	
Total Equity	265,204	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	292,840	Net Profit or Loss	65,005	17.7%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	24.5%

551688 NARSIR HOSPICE

3808 W RIVERSIDE DRIVE SUITE 201 — Cost Report not filed.

BURBANK, CA 91505

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921500 NATIONAL HOSPICE AND PALLIATIVE CARE — Proprietary - Corporation

2092 OMEGA ROAD, SUITE J-1 — 12/31/2018 365 Days Submitted — Hospice

SAN RAMON, CA 94583

CONTRA COSTA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	89,185	Total Charges	824,199		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	824,199	100.0%	Home Healthcare	0.0%
Total Assets	89,185	Operating Expense	782,913	95.0%	Length of Stay	
Current Liabilities	2,734	Operating Margin	41,286	5.0%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	32.6
Total Equity	86,451	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	89,185	Net Profit or Loss	41,286	5.0%	Avg Payment Days	1.3
					Depreciation Rate	0.0%
					Return on Equity	47.8%

921541 NATIONWIDE HOSPICE CARE, INC — Proprietary - Other

12235 BEACH BLVD, SUITE 200-B — 12/31/2018 365 Days Submitted — Hospice

STANTON, CA 90680

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	315,757	Total Charges	191,967		Skilled Nursing	0.0%
Fixed Assets	-1,250	Contract Allowance	6,028	3.1%	Nursing	0.0%
Other Assets	0	Operating Revenue	185,939	96.9%	Home Healthcare	0.0%
Total Assets	314,507	Operating Expense	339,778	182.7%	Length of Stay	
Current Liabilities	49,333	Operating Margin	-153,839	-82.7%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	6.4
Total Equity	265,174	Other Expense	0	0.0%	Days to Collect	74.3
Total Liab. and Equity	314,507	Net Profit or Loss	(153,839)	-82.7%	Avg Payment Days	42.3
					Depreciation Rate	0.0%
					Return on Equity	-58.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921644 NEIGHBOR CARE HOSPICE — Proprietary - Corporation

2955 E HILLCREST DRIVE, SUITE #128 — 12/31/2018 365 Days Submitted — Hospice

THOUSAND OAKS, CA 91362

VENTURA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	88,051	Total Charges	1,593,264		Skilled Nursing	0.0%
Fixed Assets	41,572	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,593,264	100.0%	Home Healthcare	0.0%
Total Assets	211,109	Operating Expense	1,532,538	96.2%	Length of Stay	
Current Liabilities	73,952	Operating Margin	60,726	3.8%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	1.2
Total Equity	137,157	Other Expense	0	0.0%	Days to Collect	6.5
Total Liab. and Equity	211,109	Net Profit or Loss	60,726	3.8%	Avg Payment Days	10.2
					Depreciation Rate	0.0%
					Return on Equity	44.3%

051788 NEW HAVEN HOSPICE CARE, INC — Proprietary - Corporation

1700 E LINCOLN AVENUE, SUITE 202 — 12/31/2018 365 Days Submitted — Hospice

ANAHEIM, CA 92805

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	507,042	Total Charges	1,759,962		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	350,948	Operating Revenue	1,759,962	100.0%	Home Healthcare	0.0%
Total Assets	857,990	Operating Expense	1,829,787	104.0%	Length of Stay	
Current Liabilities	177,728	Operating Margin	-69,825	-4.0%	Medicare LOS	
Long Term Liabilities	247,346	Other Income	0	0.0%	Current Ratio	2.9
Total Equity	432,916	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	857,990	Net Profit or Loss	(69,825)	-4.0%	Avg Payment Days	32.0
					Depreciation Rate	0.0%
					Return on Equity	-16.1%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751678 NEW HOPE HOSPICE, INC

818 N MOUNTAIN AVE, SUITE 103

Cost Report not filed.

UPLAND, CA 91786

SAN BERNARDINO

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.0%
					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%

751639 NEW HORIZON HOSPICE, INC

Proprietary - Corporation

1012 EAST COLORADO ST, SUITE 290

12/31/2018 365 Days Submitted

Hospice

GLENDALE, CA 91205

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.0%
					Nursing	0.0%
Current Assets	308,690	Total Charges	2,207,825		Home Healthcare	0.0%
Fixed Assets	8,890	Contract Allowance	377,358	17.1%	Length of Stay	
Other Assets	204,166	Operating Revenue	1,830,467	82.9%	Medicare LOS	
Total Assets	726,630	Operating Expense	1,721,583	94.1%	Current Ratio	
Current Liabilities	0	Operating Margin	108,884	5.9%	Days to Collect	59.7
Long Term Liabilities	476,630	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	250,000	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	726,630	Net Profit or Loss	108,884	5.9%	Return on Equity	43.6%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751719 NEW LIFE HOSPICE CARE, INC — Proprietary - Corporation

4000 W MAGNOLIA BLVD, STE B — 12/31/2018 365 Days Submitted — Hospice

BURBANK, CA 91505

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	17,390	Total Charges	522,520		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	522,520	100.0%	Home Healthcare	0.0%
Total Assets	17,390	Operating Expense	519,346	99.4%	Length of Stay	
Current Liabilities	1,112	Operating Margin	3,174	0.6%	Medicare LOS	
Long Term Liabilities	66,202	Other Income	0	0.0%	Current Ratio	15.6
Total Equity	-49,924	Other Expense	0	0.0%	Days to Collect	2.1
Total Liab. and Equity	17,390	Net Profit or Loss	3,174	0.6%	Avg Payment Days	0.8
					Depreciation Rate	0.0%
					Return on Equity	-6.4%

921654 NEW MADISON HOSPICE AND PALLIATIVE CARE, INC — Proprietary - Corporation

1641 W MAIN ST, SUITE 216 — 12/31/2018 365 Days Submitted — Hospice

ALHAMBRA, CA 91801

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	0	Total Charges	218,233		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	218,233	100.0%	Home Healthcare	0.0%
Total Assets	0	Operating Expense	144,417	66.2%	Length of Stay	
Current Liabilities	0	Operating Margin	73,816	33.8%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	0	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	0	Net Profit or Loss	73,816	33.8%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	0.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751769 NIGHTINGALE HOSPICE

411 E HUNTINGTON DR SUITE 212 — Cost Report not filed.

ARCADIA, CA 91006

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

751715 NIRVANA CARE HOSPICE SERVICES, INC — Proprietary - Corporation

737 GLENDORA AVE STE 103 — 12/31/2018 365 Days Submitted — Hospice

LA PUENTE, CA 91744

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	-23,848	Total Charges	1,437,475		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.1%
Other Assets	0	Operating Revenue	1,437,475	100.0%	Home Healthcare	0.0%
Total Assets	1,430,163	Operating Expense	1,414,529	98.4%	Length of Stay	
Current Liabilities	639,193	Operating Margin	22,946	1.6%	Medicare LOS	
Long Term Liabilities	1,054,996	Other Income	0	0.0%	Current Ratio	0.0
Total Equity	-264,026	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	1,430,163	Net Profit or Loss	22,946	1.6%	Avg Payment Days	164.9
					Depreciation Rate	0.0%
					Return on Equity	-8.7%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921798 NNN HOSPICE, INC

8001 LAUREL CANYON BLVD, SUITE 207 Cost Report not filed.

N HOLLYWOOD, CA 91605

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

751751 NOBLE HOSPICE CARE, INC Proprietary - Corporation

41305 ALBRAE STREET 12/31/2018 365 Days Submitted Hospice

FREMONT, CA 94538

ALAMEDA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	594,626	Total Charges	4,027,716		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	4,027,716	100.0%	Home Healthcare	0.0%
Total Assets	594,626	Operating Expense	2,707,466	67.2%	Length of Stay	
Current Liabilities	129,865	Operating Margin	1,320,250	32.8%	Medicare LOS	
Long Term Liabilities	38,106	Other Income	0	0.0%	Current Ratio	4.6
Total Equity	426,655	Other Expense	0	0.0%	Days to Collect	53.0
Total Liab. and Equity	594,626	Net Profit or Loss	1,320,250	32.8%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	309.4%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751762 NOHO HOSPICE, INC

717 SOUTH VICTORY BLVD, SUITE B

Cost Report not filed.

BURBANK, CA 91502

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

921723 NORCAL HOSPICE, INC.

700 W. 6TH STREET, SUITE K-B

Cost Report not filed.

GILROY, CA 95020

SANTA CLARA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051651 NORTH BAY HOSPICE & BEREAVEMENT

4520 BUSINESS CENTER DRIVE, #160 Cost Report not filed.

FAIRFIELD, CA 94534

SOLANO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

751654 NOVA HOME HOSPICE INC Proprietary - Corporation

1551 WEST 13TH STREET SUITE 104 12/31/2018 365 Days Submitted Hospice

UPLAND, CA 91786

SAN BERNARDINO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	7,705	Total Charges	1,197,883		Skilled Nursing	0.0%
Fixed Assets	261,667	Contract Allowance	98,385	8.2%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,099,498	91.8%	Home Healthcare	0.0%
Total Assets	269,372	Operating Expense	1,149,199	104.5%	Length of Stay	
Current Liabilities	3,759	Operating Margin	-49,701	-4.5%	Medicare LOS	
Long Term Liabilities	173,555	Other Income	0	0.0%	Current Ratio	2.0
Total Equity	92,058	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	269,372	Net Profit or Loss	(49,701)	-4.5%	Avg Payment Days	1.2
					Depreciation Rate	0.0%
					Return on Equity	-54.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921686 NURSES CARE HOSPICE, INC — Proprietary - Corporation

909 S CUCAMONGA AVE STE 115B — 12/31/2018 365 Days Submitted — Hospice

ONTARIO, CA 91761

SAN BERNARDINO

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	19,412	Total Charges	193,937		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	193,937	100.0%	Home Healthcare	0.0%
Total Assets	19,412	Operating Expense	174,535	90.0%	Length of Stay	
Current Liabilities	0	Operating Margin	19,402	10.0%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	19,412	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	19,412	Net Profit or Loss	19,402	10.0%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	99.9%

551523 NURSES PLUS HOSPICE — Proprietary - Corporation

11100 EAST ARTESIA BLVD SUITE G — 12/31/2018 365 Days Submitted — Hospice

CERRITOS, CA 90703

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	235,364	Total Charges	1,291,098		Skilled Nursing	0.0%
Fixed Assets	21,645	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,291,098	100.0%	Home Healthcare	0.0%
Total Assets	258,831	Operating Expense	987,412	76.5%	Length of Stay	
Current Liabilities	315,169	Operating Margin	303,686	23.5%	Medicare LOS	
Long Term Liabilities	69,048	Other Income	0	0.0%	Current Ratio	0.7
Total Equity	-125,386	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	258,831	Net Profit or Loss	303,686	23.5%	Avg Payment Days	110.7
					Depreciation Rate	0.0%
					Return on Equity	-242.2%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921571 NURSES TOUCH HOSPICE, INC — Proprietary - Corporation

135 S JACKSON ST, SUITE 100A — 12/31/2018 365 Days Submitted — Hospice

GLENDALE, CA 91205

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	10,000	Total Charges	1,666,022	
Fixed Assets	21,986	Contract Allowance	50,000	3.0%
Other Assets	9,000	Operating Revenue	1,616,022	97.0%
Total Assets	296,319	Operating Expense	1,503,901	93.1%
Current Liabilities	99,521	Operating Margin	112,121	6.9%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	196,798	Other Expense	0	0.0%
Total Liab. and Equity	296,319	Net Profit or Loss	112,121	6.9%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	0.1
Days to Collect	0.0
Avg Payment Days	22.2
Depreciation Rate	0.0%
Return on Equity	57.0%

551682 OAKHURST HOSPICE — Proprietary - Corporation

910 HAMPSHIRE ROAD, SUITE S — 12/31/2018 365 Days Submitted — Hospice

WESTLAKE VILLAGE, CA 91361

VENTURA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	483,871	Total Charges	5,433,457	
Fixed Assets	75	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	5,433,457	100.0%
Total Assets	704,224	Operating Expense	4,163,768	76.6%
Current Liabilities	368,162	Operating Margin	1,269,689	23.4%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	336,062	Other Expense	0	0.0%
Total Liab. and Equity	704,224	Net Profit or Loss	1,269,689	23.4%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	0.3%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	1.3
Days to Collect	0.0
Avg Payment Days	1.9
Depreciation Rate	0.0%
Return on Equity	377.8%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921554 OAKVIEW HOSPICE CARE INC — Proprietary - Corporation

9087 ARROW ROUTE SUITE 246 — 12/31/2018 365 Days Submitted — Hospice

RANCHO CUCAMONGA, CA 91730

SAN BERNARDINO

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	313,306	Total Charges	668,811		Skilled Nursing	0.0%
Fixed Assets	3,702	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	138,000	Operating Revenue	668,811	100.0%	Home Healthcare	0.0%
Total Assets	455,008	Operating Expense	449,755	67.2%	Length of Stay	
Current Liabilities	0	Operating Margin	219,056	32.8%	Medicare LOS	
Long Term Liabilities	210,000	Other Income	0	0.0%	Current Ratio	
Total Equity	245,008	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	455,008	Net Profit or Loss	219,056	32.8%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	89.4%

751799 OASIS HAVEN HOSPICE, INC — Proprietary - Corporation

260 NEWPORT CENTER DRIVE, SUITE 314 — 12/31/2018 365 Days Submitted — Hospice

NEWPORT BEACH, CA 92660

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	220,942	Total Charges	925,867		Skilled Nursing	0.0%
Fixed Assets	3,448	Contract Allowance	60,099	6.5%	Nursing	0.0%
Other Assets	19,301	Operating Revenue	865,768	93.5%	Home Healthcare	0.0%
Total Assets	243,691	Operating Expense	770,673	89.0%	Length of Stay	
Current Liabilities	4,529	Operating Margin	95,095	11.0%	Medicare LOS	
Long Term Liabilities	75,441	Other Income	0	0.0%	Current Ratio	48.8
Total Equity	163,721	Other Expense	0	0.0%	Days to Collect	35.5
Total Liab. and Equity	243,691	Net Profit or Loss	95,095	11.0%	Avg Payment Days	1.4
					Depreciation Rate	0.0%
					Return on Equity	58.1%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921619 OASIS HOSPICE — Proprietary - Corporation

43845 10TH ST W, STE 2C — 12/31/2018 365 Days Submitted — Hospice

LANCASTER, CA 93534

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	155,898	Total Charges	1,365,831		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	79,082	5.8%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,286,749	94.2%	Home Healthcare	0.0%
Total Assets	155,898	Operating Expense	1,174,747	91.3%	Length of Stay	
Current Liabilities	15,815	Operating Margin	112,002	8.7%	Medicare LOS	
Long Term Liabilities	2,756	Other Income	0	0.0%	Current Ratio	9.9
Total Equity	137,327	Other Expense	0	0.0%	Days to Collect	14.0
Total Liab. and Equity	155,898	Net Profit or Loss	112,002	8.7%	Avg Payment Days	4.8
					Depreciation Rate	0.0%
					Return on Equity	81.6%

551741 OC HOSPICE — Proprietary - Corporation

13522 NEWPORT AVE, SUITE 200 — 12/31/2018 365 Days Submitted — Hospice

TUSTIN, CA 92780

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	43,144	Total Charges	7,718,222		Skilled Nursing	0.0%
Fixed Assets	52,087	Contract Allowance	1,983,472	25.7%	Nursing	0.3%
Other Assets	27,000	Operating Revenue	5,734,750	74.3%	Home Healthcare	0.0%
Total Assets	122,231	Operating Expense	5,578,081	97.3%	Length of Stay	
Current Liabilities	0	Operating Margin	156,669	2.7%	Medicare LOS	
Long Term Liabilities	1,145,679	Other Income	0	0.0%	Current Ratio	
Total Equity	-1,023,448	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	122,231	Net Profit or Loss	156,669	2.7%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	-15.3%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921744 OCEAN VIEW HOSPICE, INC — Proprietary - Corporation

800 SOUTH BROOKHURST STREET, SUITE 3C — 12/31/2018 305 Days Submitted — Hospice

ANAHEIM, CA 92804

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	22,135	Total Charges	275,146		Skilled Nursing	0.0%
Fixed Assets	4,251	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	280,000	Operating Revenue	275,146	100.0%	Home Healthcare	0.0%
Total Assets	306,386	Operating Expense	305,974	111.2%	Length of Stay	
Current Liabilities	237,214	Operating Margin	-30,828	-11.2%	Medicare LOS	
Long Term Liabilities	100,000	Other Income	0	0.0%	Current Ratio	0.1
Total Equity	-30,828	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	306,386	Net Profit or Loss	(30,828)	-11.2%	Avg Payment Days	236.5
					Depreciation Rate	0.0%
					Return on Equity	100.0%

921636 OLYMPIA HOSPICE AND PALLIATIVE CARE — Proprietary - Corporation

146 N SAN FERNANDO BLVD, UNIT 219 — 12/31/2018 365 Days Submitted — Hospice

BURBANK, CA 91502

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	47,441	Total Charges	693,056		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	6,415	0.9%	Nursing	0.0%
Other Assets	0	Operating Revenue	686,641	99.1%	Home Healthcare	0.0%
Total Assets	47,441	Operating Expense	675,398	98.4%	Length of Stay	
Current Liabilities	18,446	Operating Margin	11,243	1.6%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	2.6
Total Equity	28,995	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	47,441	Net Profit or Loss	11,243	1.6%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	38.8%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751581 OLYMPUS HOSPICE INC — Proprietary - Corporation

6047 TAMPA AVENUE, STE 101 — 12/31/2018 365 Days Submitted — Hospice

TARZANA, CA 91356

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	52,162	Total Charges	2,380,703		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	2,380,703	100.0%	Home Healthcare	0.0%
Total Assets	671,268	Operating Expense	2,043,317	85.8%	Length of Stay	
Current Liabilities	8,374	Operating Margin	337,386	14.2%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	6.2
Total Equity	662,894	Other Expense	0	0.0%	Days to Collect	3.1
Total Liab. and Equity	671,268	Net Profit or Loss	337,386	14.2%	Avg Payment Days	1.5
					Depreciation Rate	0.0%
					Return on Equity	50.9%

751650 OMEGA HOSPICE CARE INC

1241 S GLENDALE AVE, SUITE B 204C — Cost Report not filed.

GLENDALE, CA 91205

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921676 ONE STOP HOSPICE, INC — Proprietary - Corporation

800 S BROOKHURST ST, SUITE 3A — 12/31/2018 365 Days Submitted — Hospice

ANAHEIM, CA 92804

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	281,073	Total Charges	1,139,436	
Fixed Assets	6,494	Contract Allowance	0	0.0%
Other Assets	84,999	Operating Revenue	1,139,436	100.0%
Total Assets	372,566	Operating Expense	878,900	77.1%
Current Liabilities	0	Operating Margin	260,536	22.9%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	372,566	Other Expense	0	0.0%
Total Liab. and Equity	372,566	Net Profit or Loss	260,536	22.9%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	
Days to Collect	0.0
Avg Payment Days	0.0
Depreciation Rate	0.0%
Return on Equity	69.9%

A0152 6 OPTIMAL HOSPICE - LANCASTER — Proprietary - Corporation

12/31/2018 258 Days Submitted — Hospice

LANCASTER, CA

Invalid POS FIPS Codes

Balance Sheet		Income Statement		
Current Assets	914,033	Total Charges	716,570	
Fixed Assets	130,418	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	716,570	100.0%
Total Assets	1,044,451	Operating Expense	664,374	92.7%
Current Liabilities	992,255	Operating Margin	52,196	7.3%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	52,196	Other Expense	0	0.0%
Total Liab. and Equity	1,044,451	Net Profit or Loss	52,196	7.3%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	0.9
Days to Collect	329.1
Avg Payment Days	0.0
Depreciation Rate	0.0%
Return on Equity	100.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051725 OPTIMAL HOSPICE CARE — Proprietary - Corporation

1675 CHESTER AVENUE, SUITE 401 — 12/31/2018 365 Days Submitted — Hospice

BAKERSFIELD, CA 93301

KERN

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	2,517,648	Total Charges	18,893,268		Skilled Nursing	0.2%
Fixed Assets	5,494	Contract Allowance	355,659	1.9%	Nursing	0.1%
Other Assets	0	Operating Revenue	18,537,609	98.1%	Home Healthcare	0.0%
Total Assets	2,523,142	Operating Expense	16,026,907	86.5%	Length of Stay	
Current Liabilities	12,440	Operating Margin	2,510,702	13.5%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	202.4
Total Equity	2,510,702	Other Expense	0	0.0%	Days to Collect	49.6
Total Liab. and Equity	2,523,142	Net Profit or Loss	2,510,702	13.5%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	100.0%

051769 OPTIMAL HOSPICE CARE — Proprietary - Corporation

6780 NORTH WEST AVENUE, SUITE 101 — 12/31/2018 365 Days Submitted — Hospice

FRESNO, CA 93711

FRESNO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	3,649,823	Total Charges	26,480,675		Skilled Nursing	0.2%
Fixed Assets	43,810	Contract Allowance	354,532	1.3%	Nursing	0.0%
Other Assets	0	Operating Revenue	26,126,143	98.7%	Home Healthcare	0.0%
Total Assets	3,693,633	Operating Expense	22,446,787	85.9%	Length of Stay	
Current Liabilities	14,277	Operating Margin	3,679,356	14.1%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	255.6
Total Equity	3,679,356	Other Expense	0	0.0%	Days to Collect	51.0
Total Liab. and Equity	3,693,633	Net Profit or Loss	3,679,356	14.1%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	100.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051793 OPTIMAL HOSPICE CARE — Proprietary - Corporation

3461 BROOKSIDE ROAD, SUITE A-2 — 12/31/2018 365 Days Submitted — Hospice

STOCKTON, CA 95219

SAN JOAQUIN

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	1,818,778	Total Charges	15,324,652	
Fixed Assets	170,856	Contract Allowance	266,057	1.7%
Other Assets	0	Operating Revenue	15,058,595	98.3%
Total Assets	1,989,634	Operating Expense	13,060,119	86.7%
Current Liabilities	-8,842	Operating Margin	1,998,476	13.3%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	1,998,476	Other Expense	0	0.0%
Total Liab. and Equity	1,989,634	Net Profit or Loss	1,998,476	13.3%

Key Performanace Ind.	
Skilled Nursing	0.2%
Nursing	0.2%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	(205.7)
Days to Collect	44.1
Avg Payment Days	0.0
Depreciation Rate	0.0%
Return on Equity	100.0%

551531 OPTIMAL HOSPICE CARE — Proprietary - Corporation

5000 E SPRING ST SUITE 525 — 12/31/2018 365 Days Submitted — Hospice

LONG BEACH, CA 90815

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	501,881	Total Charges	1,899,051	
Fixed Assets	15,257	Contract Allowance	60,432	3.2%
Other Assets	960,077	Operating Revenue	1,838,619	96.8%
Total Assets	1,477,215	Operating Expense	4,056,206	220.6%
Current Liabilities	65,070	Operating Margin	-2,217,587	-120.6%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	1,412,145	Other Expense	0	0.0%
Total Liab. and Equity	1,477,215	Net Profit or Loss	(2,217,587)	-120.6%

Key Performanace Ind.	
Skilled Nursing	1.1%
Nursing	0.4%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	7.7
Days to Collect	99.6
Avg Payment Days	4.5
Depreciation Rate	0.0%
Return on Equity	-157.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551552 OPTIMAL HOSPICE CARE

3375 SCOTT BOULEVARD, SUITE 410 Cost Report not filed.

SANTA CLARA, CA 95054

SANTA CLARA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

551633 OPTUM PALLIATIVE AND HOSPICE CARE

3110 W LAKE CENTER DR Cost Report not filed.

SANTA ANA, CA 92704

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921645 ORANGE COAST HOSPICE, INC — Proprietary - Corporation

10568 MAGNOLIA AVE, SUITE 116 — 12/31/2018 365 Days Submitted — Hospice

ANAHEIM, CA 92804

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	296,647	Total Charges	296,055		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	300,000	Operating Revenue	296,055	100.0%	Home Healthcare	0.0%
Total Assets	596,647	Operating Expense	203,198	68.6%	Length of Stay	
Current Liabilities	100,000	Operating Margin	92,857	31.4%	Medicare LOS	
Long Term Liabilities	328,690	Other Income	0	0.0%	Current Ratio	3.0
Total Equity	167,957	Other Expense	0	0.0%	Days to Collect	365.0
Total Liab. and Equity	596,647	Net Profit or Loss	92,857	31.4%	Avg Payment Days	179.6
					Depreciation Rate	0.0%
					Return on Equity	55.3%

921699 ORCHID HOSPICE, INC — Proprietary - Corporation

19725 SHERMAN WAY, SUITE 295B — 12/31/2018 365 Days Submitted — Hospice

WINNETKA, CA 91306

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	134,766	Total Charges	1,338,363		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	314,433	Operating Revenue	1,338,363	100.0%	Home Healthcare	0.0%
Total Assets	449,299	Operating Expense	937,823	70.1%	Length of Stay	
Current Liabilities	9,487	Operating Margin	400,540	29.9%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	14.2
Total Equity	439,812	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	449,299	Net Profit or Loss	400,540	29.9%	Avg Payment Days	3.7
					Depreciation Rate	0.0%
					Return on Equity	91.1%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751710 ORION HOSPICE CARE SERVICES, INC

12135 1/2 RIVERSIDE DRIVE

Cost Report not filed.

VALLEY VILLAGE, CA 91607

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

921553 OXFORD HOSPICE CARE, INC

Proprietary - Corporation

4650 ARROW HWY SUITE F3

12/31/2018 365 Days Submitted

Hospice

MONTCLAIR, CA 91763

SAN BERNARDINO

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.0%
Current Assets	87,080	Total Charges	1,109,480		Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Home Healthcare	0.0%
Other Assets	270,000	Operating Revenue	1,109,480	100.0%	Length of Stay	
Total Assets	357,080	Operating Expense	1,057,803	95.3%	Medicare LOS	
Current Liabilities	82,125	Operating Margin	51,677	4.7%	Current Ratio	1.1
Long Term Liabilities	0	Other Income	0	0.0%	Days to Collect	0.0
Total Equity	274,955	Other Expense	0	0.0%	Avg Payment Days	18.2
Total Liab. and Equity	357,080	Net Profit or Loss	51,677	4.7%	Depreciation Rate	0.0%
					Return on Equity	18.8%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921530 OYUNA HOSPICE, INC — Proprietary - Corporation

5067 N MARIPOSA ST, SUITE 104 — 12/31/2018 365 Days Submitted — Hospice

FRESNO, CA 93710

FRESNO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	21,790	Total Charges	1,355,513		Skilled Nursing	0.1%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	100,000	Operating Revenue	1,355,513	100.0%	Home Healthcare	0.0%
Total Assets	121,790	Operating Expense	1,282,935	94.6%	Length of Stay	
Current Liabilities	1,788	Operating Margin	72,578	5.4%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	12.2
Total Equity	120,002	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	121,790	Net Profit or Loss	72,578	5.4%	Avg Payment Days	0.5
					Depreciation Rate	0.0%
					Return on Equity	60.5%

051775 PACIFIC HOSPICE — Proprietary - Corporation

1998 N ARROWHEAD AVENUE — 12/31/2018 365 Days Submitted — Hospice

SAN BERNARDINO, CA 92405

SAN BERNARDINO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	2,252,961	Total Charges	2,611,501		Skilled Nursing	0.0%
Fixed Assets	64,399	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	33,741	Operating Revenue	2,611,501	100.0%	Home Healthcare	0.0%
Total Assets	2,351,101	Operating Expense	2,630,922	100.7%	Length of Stay	
Current Liabilities	-5,852	Operating Margin	-19,421	-0.7%	Medicare LOS	
Long Term Liabilities	2,840,639	Other Income	0	0.0%	Current Ratio	(385.0)
Total Equity	-483,686	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	2,351,101	Net Profit or Loss	(19,421)	-0.7%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	4.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051768 PACIFIC HOSPICE CARE CORPORATION Proprietary - Corporation

4520 WILSHIRE BOULEVARD SUITE 101 12/31/2018 365 Days Submitted Hospice

LOS ANGELES, CA 90010

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	46,551	Total Charges	2,737,407		Skilled Nursing	0.0%
Fixed Assets	1,400	Contract Allowance	0	0.0%	Nursing	0.2%
Other Assets	-1,400	Operating Revenue	2,737,407	100.0%	Home Healthcare	0.0%
Total Assets	50,974	Operating Expense	2,497,862	91.2%	Length of Stay	
Current Liabilities	17,009	Operating Margin	239,545	8.8%	Medicare LOS	
Long Term Liabilities	18,840	Other Income	0	0.0%	Current Ratio	2.7
Total Equity	15,125	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	50,974	Net Profit or Loss	239,545	8.8%	Avg Payment Days	2.5
					Depreciation Rate	0.0%
					Return on Equity	1,583.8%

921726 PACIFIC HOSPICE, LLC

11829 SOUTH STREET, SUITE 103 Cost Report not filed.

CERRITOS, CA 90703

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921669 PACIFIC POINT HOSPICE & PALLIATIVE CARE — Proprietary - Individual

5938 PRIESTLY DRIVE, SUITE 102A — 12/31/2018 365 Days Submitted — Hospice

CARLSBAD, CA 92008

SAN DIEGO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	346,966	Total Charges	2,640,818		Skilled Nursing	0.1%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	2,640,818	100.0%	Home Healthcare	0.0%
Total Assets	354,153	Operating Expense	2,590,490	98.1%	Length of Stay	
Current Liabilities	439,344	Operating Margin	50,328	1.9%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	0.8
Total Equity	-85,191	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	354,153	Net Profit or Loss	50,328	1.9%	Avg Payment Days	35.4
					Depreciation Rate	0.0%
					Return on Equity	-59.1%

751765 PALLIATIVE CARE GROUP, INC — Proprietary - Corporation

765 THE CITY DRIVE SOUTH, SUITE 120 — 12/31/2018 365 Days Submitted — Hospice

ORANGE, CA 92868

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	425,924	Total Charges	1,017,678		Skilled Nursing	0.1%
Fixed Assets	753	Contract Allowance	97,967	9.6%	Nursing	0.0%
Other Assets	0	Operating Revenue	919,711	90.4%	Home Healthcare	0.0%
Total Assets	426,677	Operating Expense	597,100	64.9%	Length of Stay	
Current Liabilities	7,222	Operating Margin	322,611	35.1%	Medicare LOS	
Long Term Liabilities	261,110	Other Income	0	0.0%	Current Ratio	59.0
Total Equity	158,345	Other Expense	0	0.0%	Days to Collect	51.7
Total Liab. and Equity	426,677	Net Profit or Loss	322,611	35.1%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	203.7%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551758 PANDORA HOSPICE CARE INC

600 N MOUNTAIN AVENUE SUITE A201 Cost Report not filed.

UPLAND, CA 91786

SAN BERNARDINO

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.0%
					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%

751540 PANORAMA HOSPICE, INC Proprietary - Corporation

7220 WOODMAN AVE, SUITE 209 12/31/2018 365 Days Submitted Hospice

VAN NUYS, CA 91405

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.0%
					Nursing	0.0%
Current Assets	4,868	Total Charges	562,541		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	562,541	100.0%	Medicare LOS	
Total Assets	4,868	Operating Expense	557,673	99.1%	Current Ratio	
Current Liabilities	0	Operating Margin	4,868	0.9%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	4,868	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	4,868	Net Profit or Loss	4,868	0.9%	Return on Equity	100.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551599 PARADISE HOSPICE, INC — Proprietary - Corporation

1864 E WASHINGTON BLVD SUITE 207 — 12/31/2018 365 Days Submitted — Hospice

PASADENA, CA 91104

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	15,381	Total Charges	432,805		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.4%
Other Assets	0	Operating Revenue	432,805	100.0%	Home Healthcare	0.0%
Total Assets	15,381	Operating Expense	409,144	94.5%	Length of Stay	
Current Liabilities	28,998	Operating Margin	23,661	5.5%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	0.5
Total Equity	-13,617	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	15,381	Net Profit or Loss	23,661	5.5%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	-173.8%

921749 PARAGON HOME HEALTH CARE & HOSPICE, INC.

920 HILLVIEW COURT, SUITE 170 A — Cost Report not filed.

MILPITAS, CA 95035

SANTA CLARA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751786 PARAMOUNT HOSPICE

11838 BERNARDO PLAZA COURT, SUITE A Cost Report not filed.

SAN DIEGO, CA 92128

SAN DIEGO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

921741 PARAMOUNT HOSPICE

3074 WEST TEMPLE AVENUE Cost Report not filed.

POMONA, CA 91766

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921592 PARENTIS HOSPICE — Proprietary - Corporation

24012 CALLE DE LA PLATA, SUITE 400 — 9/30/2018 365 Days Submitted — Hospice

LAGUNA BEACH, CA 92653

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	417,609	Total Charges	1,323,571		Skilled Nursing	0.0%
Fixed Assets	1,923	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,323,571	100.0%	Home Healthcare	0.0%
Total Assets	419,532	Operating Expense	913,500	69.0%	Length of Stay	
Current Liabilities	155,395	Operating Margin	410,071	31.0%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	2.7
Total Equity	264,137	Other Expense	0	0.0%	Days to Collect	113.8
Total Liab. and Equity	419,532	Net Profit or Loss	410,071	31.0%	Avg Payment Days	43.9
					Depreciation Rate	0.0%
					Return on Equity	155.2%

551779 PASADENA HOSPICE CARE, INC.

3829 E SIERRA MADRE BLVD — Cost Report not filed.

PASADENA, CA 91107

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751504 PASSIONATE CARE HOSPICE — Proprietary - Corporation

103 W ALAMEDA AVE SUITE 120 — 12/31/2018 365 Days Submitted — Hospice

BURBANK, CA 91502

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	0	Total Charges	1,453,723		Skilled Nursing	0.0%
Fixed Assets	1,182	Contract Allowance	347,323	23.9%	Nursing	0.8%
Other Assets	0	Operating Revenue	1,106,400	76.1%	Home Healthcare	0.0%
Total Assets	450,750	Operating Expense	1,156,405	104.5%	Length of Stay	
Current Liabilities	26,076	Operating Margin	-50,005	-4.5%	Medicare LOS	
Long Term Liabilities	295,866	Other Income	0	0.0%	Current Ratio	0.0
Total Equity	128,808	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	450,750	Net Profit or Loss	(50,005)	-4.5%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	-38.8%

051506 PATHWAYS HOME HEALTH AND HOSPICE — Nonprofit - Private

333 HEGENBERGER ROAD, SUITE 700 — 6/30/2018 365 Days Submitted — Hospice

OAKLAND, CA 94621

ALAMEDA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	19,517,290	Total Charges	46,666,487		Skilled Nursing	0.0%
Fixed Assets	6,459,414	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	39,435,256	Operating Revenue	46,666,487	100.0%	Home Healthcare	0.0%
Total Assets	67,317,766	Operating Expense	3,624,487	7.8%	Length of Stay	
Current Liabilities	13,093,810	Operating Margin	43,042,000	92.2%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	1.5
Total Equity	54,223,956	Other Expense	0	0.0%	Days to Collect	46.7
Total Liab. and Equity	67,317,766	Net Profit or Loss	43,042,000	92.2%	Avg Payment Days	525.9
					Depreciation Rate	0.0%
					Return on Equity	79.4%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051580 PATHWAYS HOME HEALTH AND HOSPICE

585 NORTH MARY AVENUE

Cost Report not filed.

SUNNYVALE, CA 94085

SANTA CLARA

NATIONAL GOVERNMENT SERVICES

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%

Key Performanace 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%

751667 PEACE OF MIND HOSPICE, INC

Proprietary - Corporation

1731 W GLENOAKS BLVD SUITE 203

12/31/2018 365 Days Submitted

Hospice

GLENDALE, CA 91201

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	25,103	Total Charges	1,124,058	
Fixed Assets	0	Contract Allowance	0	0.0%
Other Assets	308,916	Operating Revenue	1,124,058	100.0%
Total Assets	334,019	Operating Expense	606,564	54.0%
Current Liabilities	17,357	Operating Margin	517,494	46.0%
Long Term Liabilities	163,438	Other Income	0	0.0%
Total Equity	153,224	Other Expense	0	0.0%
Total Liab. and Equity	334,019	Net Profit or Loss	517,494	46.0%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	1.4
Days to Collect	0.0
Avg Payment Days	10.4
Depreciation Rate	0.0%
Return on Equity	337.7%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921648 PEACEFUL DAYS HOSPICE, INC

30101 TOWN CENTER DR, SUITE 206 Cost Report not filed.

LAGUNA NIGUEL, CA 92677

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%	Days to Collect	
Total Equity	0	Other Expense	0	0.0%	Avg Payment Days	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Depreciation Rate	0.0%
					Return on Equity	0.0%

051611 PEC HOSPICE Proprietary - Corporation

10507 GARDEN GROVE BLVD 12/31/2018 365 Days Submitted Hospice

GARDEN GROVE, CA 92843

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	284,955	Total Charges	1,084,642		Skilled Nursing	0.0%
Fixed Assets	-64,072	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	7,519	Operating Revenue	1,084,642	100.0%	Home Healthcare	0.0%
Total Assets	228,402	Operating Expense	1,161,921	107.1%	Length of Stay	
Current Liabilities	148,002	Operating Margin	-77,279	-7.1%	Medicare LOS	
Long Term Liabilities	822,398	Other Income	0	0.0%	Current Ratio	1.9
Total Equity	-741,998	Other Expense	0	0.0%	Days to Collect	35.7
Total Liab. and Equity	228,402	Net Profit or Loss	(77,279)	-7.1%	Avg Payment Days	44.2
					Depreciation Rate	0.0%
					Return on Equity	10.4%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751624 PEOPLE'S CARE HOSPICE, INC — Proprietary - Corporation

3230 FALLOW FIELD DR, SUITE B — 12/31/2018 365 Days Submitted — Hospice

DIAMOND BAR, CA 91765

LOS ANGELES

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.0%
					Nursing	0.0%
Current Assets	2,550,271	Total Charges	559,410		Home Healthcare	0.0%
Fixed Assets	3,544	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	20,000	Operating Revenue	559,410	100.0%	Medicare LOS	
Total Assets	2,582,052	Operating Expense	648,105	115.9%	Current Ratio	0.8
Current Liabilities	3,177,408	Operating Margin	-88,695	-15.9%	Days to Collect	51.7
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	3.5
Total Equity	-595,356	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,582,052	Net Profit or Loss	(88,695)	-15.9%	Return on Equity	14.9%

051747 PEREGRINE HOSPICE, INC — Nonprofit - Private

3440 WEST CARSON STREET SUITE 301 — 12/31/2018 365 Days Submitted — Hospice

TORRANCE, CA 90503

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.1%
					Nursing	2.5%
Current Assets	-4,457	Total Charges	699,028		Home Healthcare	0.0%
Fixed Assets	1,709	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	699,028	100.0%	Medicare LOS	
Total Assets	-99,498	Operating Expense	815,085	116.6%	Current Ratio	(1.0)
Current Liabilities	4,595	Operating Margin	-116,057	-16.6%	Days to Collect	2.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	2.1
Total Equity	-104,093	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	-99,498	Net Profit or Loss	(116,057)	-16.6%	Return on Equity	111.5%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551628 PERSONAL CARE HOSPICE SERVICES, INC. Proprietary - Corporation

2318 W BURBANK BLVD 12/31/2018 365 Days Submitted Hospice

BURBANK, CA 91506

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	29,743	Total Charges	1,308,827		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.4%
Other Assets	0	Operating Revenue	1,308,827	100.0%	Home Healthcare	0.0%
Total Assets	39,313	Operating Expense	1,234,646	94.3%	Length of Stay	
Current Liabilities	2,223	Operating Margin	74,181	5.7%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	13.4
Total Equity	37,090	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	39,313	Net Profit or Loss	74,181	5.7%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	200.0%

051649 PHOENIX HOSPICE

100 SAN HEDRIN CIRCLE Cost Report not filed.

WILLITS, CA 95490

MENDOCINO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921514 PHYSICIAN'S CHOICE HOSPICE LLC — Proprietary - Corporation

22156 SHERMAN WAY, UNIT F1 — 12/31/2018 365 Days Submitted — Hospice

CANOGA PARK, CA 91303

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	28,315	Total Charges	698,086		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.5%
Other Assets	0	Operating Revenue	698,086	100.0%	Home Healthcare	0.0%
Total Assets	28,315	Operating Expense	657,327	94.2%	Length of Stay	
Current Liabilities	11,557	Operating Margin	40,759	5.8%	Medicare LOS	
Long Term Liabilities	-22,801	Other Income	0	0.0%	Current Ratio	2.5
Total Equity	39,559	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	28,315	Net Profit or Loss	40,759	5.8%	Avg Payment Days	6.4
					Depreciation Rate	0.0%
					Return on Equity	103.0%

921710 PINNACLE HOSPICE CARE, LLC

4050 KATELLA AVE, SUITE 209 — Cost Report not filed.

LOS ALAMITOS, CA 90720

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921511 PLATINUM HOSPICE CARE, INC — Proprietary - Corporation

4020 WEST MAGNOLIA BLVD, SUITE E — 12/31/2018 365 Days Submitted — Hospice

BURBANK, CA 91505

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	36,701	Total Charges	765,622		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	765,622	100.0%	Home Healthcare	0.0%
Total Assets	36,701	Operating Expense	737,377	96.3%	Length of Stay	
Current Liabilities	0	Operating Margin	28,245	3.7%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	36,701	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	36,701	Net Profit or Loss	28,245	3.7%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	77.0%

551619 PLEASANT DAY HOSPICE, INC. — Proprietary - Corporation

434 W. COLORADO ST. SUITE 201 — 12/31/2018 365 Days Submitted — Hospice

GLENDALE, CA 91204

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	26,544	Total Charges	1,011,026		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.2%
Other Assets	0	Operating Revenue	1,011,026	100.0%	Home Healthcare	0.0%
Total Assets	26,544	Operating Expense	1,034,849	102.4%	Length of Stay	
Current Liabilities	0	Operating Margin	-23,823	-2.4%	Medicare LOS	
Long Term Liabilities	2,720	Other Income	0	0.0%	Current Ratio	
Total Equity	23,824	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	26,544	Net Profit or Loss	(23,823)	-2.4%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	-100.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551683 PLEASANTVILLE HOSPICE, INC — Proprietary - Corporation

1005 NORTH SCREENLAND DRIVE — 12/31/2018 365 Days Submitted — Hospice

BURBANK, CA 91505

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	166,332	Total Charges	2,554,886		Skilled Nursing	0.0%
Fixed Assets	81,174	Contract Allowance	0	0.0%	Nursing	0.3%
Other Assets	14,080	Operating Revenue	2,554,886	100.0%	Home Healthcare	0.0%
Total Assets	759,815	Operating Expense	2,214,086	86.7%	Length of Stay	
Current Liabilities	67,499	Operating Margin	340,800	13.3%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	2.5
Total Equity	692,316	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	759,815	Net Profit or Loss	340,800	13.3%	Avg Payment Days	4.3
					Depreciation Rate	0.0%
					Return on Equity	49.2%

751530 PRECISION HOSPICE & PALLIATIVE CARE CORP — Proprietary - Corporation

210 N CENTRAL AVE SUITE 105 — 12/31/2018 365 Days Submitted — Hospice

GLENDALE, CA 91203

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	265,245	Total Charges	1,599,351		Skilled Nursing	0.0%
Fixed Assets	1,449	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	37,437	Operating Revenue	1,599,351	100.0%	Home Healthcare	0.0%
Total Assets	304,131	Operating Expense	1,461,008	91.4%	Length of Stay	
Current Liabilities	22,000	Operating Margin	138,343	8.6%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	12.1
Total Equity	282,131	Other Expense	0	0.0%	Days to Collect	51.6
Total Liab. and Equity	304,131	Net Profit or Loss	138,343	8.6%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	49.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921515 PREFERRED CARE HOSPICE, INC

11565 LAUREL CANYON BLVD, SUITE 202 Cost Report not filed.

SAN FERNANDO, CA 91340

ALAMEDA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

551783 PREMIER HOME HEALTH CARE & HOSPICE INC Proprietary - Corporation

2150 RIVER PLAZA DRIVE, SUITE 320A 12/31/2018 365 Days Submitted Hospice

SACRAMENTO, CA 95833

SACRAMENTO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	-60,402	Total Charges	1,135,244		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,135,244	100.0%	Home Healthcare	0.0%
Total Assets	-60,402	Operating Expense	1,116,875	98.4%	Length of Stay	
Current Liabilities	136,030	Operating Margin	18,369	1.6%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	(0.4)
Total Equity	-196,432	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	-60,402	Net Profit or Loss	18,369	1.6%	Avg Payment Days	(19.9)
					Depreciation Rate	0.0%
					Return on Equity	-9.4%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751647 PREMIER HOSPICE & HOME CARE — Proprietary - Corporation

21300 VICTORY BLVD, SUITE 640 — 12/31/2018 365 Days Submitted — Hospice

WOODLAND HILLS, CA 91367

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	365,833	Total Charges	792,777		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	792,777	100.0%	Home Healthcare	0.0%
Total Assets	365,833	Operating Expense	1,145,992	144.6%	Length of Stay	
Current Liabilities	10,791	Operating Margin	-353,215	-44.6%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	33.9
Total Equity	355,042	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	365,833	Net Profit or Loss	(353,215)	-44.6%	Avg Payment Days	3.4
					Depreciation Rate	0.0%
					Return on Equity	-99.5%

751668 PREMIER HOSPICE, INC. — Proprietary - Corporation

19355 BUSINESS CENTER DR — 12/31/2018 365 Days Submitted — Hospice

NORTHRIDGE, CA 91324

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	1	Total Charges	1,505,424		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	1.9%
Other Assets	0	Operating Revenue	1,505,424	100.0%	Home Healthcare	0.0%
Total Assets	1	Operating Expense	962,911	64.0%	Length of Stay	
Current Liabilities	126,204	Operating Margin	542,513	36.0%	Medicare LOS	
Long Term Liabilities	25,581	Other Income	0	0.0%	Current Ratio	0.0
Total Equity	-151,784	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	1	Net Profit or Loss	542,513	36.0%	Avg Payment Days	13.3
					Depreciation Rate	0.0%
					Return on Equity	-357.4%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551659 PREMIUM HOSPICE, INC. Proprietary - Corporation

12241 FIRESTONE BLVD., SUITE A & B 12/31/2018 365 Days Submitted Hospice

NORWALK, CA 90650

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	96,782	Total Charges	1,829,138		Skilled Nursing	0.1%
Fixed Assets	10,973	Contract Allowance	0	0.0%	Nursing	0.3%
Other Assets	22,388	Operating Revenue	1,829,138	100.0%	Home Healthcare	0.0%
Total Assets	132,756	Operating Expense	1,809,305	98.9%	Length of Stay	
Current Liabilities	0	Operating Margin	19,833	1.1%	Medicare LOS	
Long Term Liabilities	54,875	Other Income	0	0.0%	Current Ratio	
Total Equity	77,881	Other Expense	0	0.0%	Days to Collect	3.8
Total Liab. and Equity	132,756	Net Profit or Loss	19,833	1.1%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	25.5%

551656 PRESTIGIOUS HEALTH SERVICES INC. Proprietary - Corporation

750 TERRADO PLAZA, SUITE 122 12/31/2018 365 Days Submitted Hospice

COVINA, CA 91723

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	351,575	Total Charges	1,658,838		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	67,986	4.1%	Nursing	0.3%
Other Assets	228,171	Operating Revenue	1,590,852	95.9%	Home Healthcare	0.0%
Total Assets	579,746	Operating Expense	1,694,772	106.5%	Length of Stay	
Current Liabilities	646,146	Operating Margin	-103,920	-6.5%	Medicare LOS	
Long Term Liabilities	381,239	Other Income	0	0.0%	Current Ratio	0.5
Total Equity	-447,639	Other Expense	0	0.0%	Days to Collect	47.2
Total Liab. and Equity	579,746	Net Profit or Loss	(103,920)	-6.5%	Avg Payment Days	138.3
					Depreciation Rate	0.0%
					Return on Equity	23.2%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751752 PRIDE HOSPICE CARE, INC — Proprietary - Corporation

3033 N AVON ST SUITE B — 12/31/2018 365 Days Submitted — Hospice

BURBANK, CA 91504

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	1,050	Total Charges	1,580,269		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	1.3%
Other Assets	0	Operating Revenue	1,580,269	100.0%	Home Healthcare	0.0%
Total Assets	1,050	Operating Expense	1,538,991	97.4%	Length of Stay	
Current Liabilities	120,670	Operating Margin	41,278	2.6%	Medicare LOS	
Long Term Liabilities	39,234	Other Income	0	0.0%	Current Ratio	0.0
Total Equity	-158,854	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	1,050	Net Profit or Loss	41,278	2.6%	Avg Payment Days	4.9
					Depreciation Rate	0.0%
					Return on Equity	-26.0%

751559 PRIM HOSPICE CARE INC — Proprietary - Corporation

4413 RIVERSIDE DRIVE SUITE E — 12/31/2018 365 Days Submitted — Hospice

CHINO, CA 91710

SAN BERNARDINO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	349,162	Total Charges	2,393,369		Skilled Nursing	0.3%
Fixed Assets	2,000	Contract Allowance	0	0.0%	Nursing	0.9%
Other Assets	0	Operating Revenue	2,393,369	100.0%	Home Healthcare	0.0%
Total Assets	361,162	Operating Expense	2,333,462	97.5%	Length of Stay	
Current Liabilities	25,138	Operating Margin	59,907	2.5%	Medicare LOS	
Long Term Liabilities	185,000	Other Income	0	0.0%	Current Ratio	13.9
Total Equity	151,024	Other Expense	0	0.0%	Days to Collect	24.2
Total Liab. and Equity	361,162	Net Profit or Loss	59,907	2.5%	Avg Payment Days	3.9
					Depreciation Rate	0.0%
					Return on Equity	39.7%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551712 PRIMARY HOSPICE CARE, INC — Proprietary - Corporation

7127 LAUREL CANYON BLVD. — 12/31/2018 365 Days Submitted — Hospice

N HOLLYWOOD, CA 91605

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	-61,931	Total Charges	732,464		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.6%
Other Assets	62,838	Operating Revenue	732,464	100.0%	Home Healthcare	0.0%
Total Assets	907	Operating Expense	622,689	85.0%	Length of Stay	
Current Liabilities	7,887	Operating Margin	109,775	15.0%	Medicare LOS	
Long Term Liabilities	269,038	Other Income	0	0.0%	Current Ratio	(7.9)
Total Equity	-276,018	Other Expense	0	0.0%	Days to Collect	(47.9)
Total Liab. and Equity	907	Net Profit or Loss	109,775	15.0%	Avg Payment Days	4.6
					Depreciation Rate	0.0%
					Return on Equity	-39.8%

751582 PRIME ONE HOSPICE

16600 SHERMAN WAY SUITE 166 — Cost Report not filed.

VAN NUYS, CA 91406

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751513 PRIORITY HOSPICE CARE, INC — Proprietary - Corporation

1285 EAST ROUTE 66 — 12/31/2018 365 Days Submitted — Hospice

GLENDORA, CA 91740

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	234,495	Total Charges	3,003,770		Skilled Nursing	0.3%
Fixed Assets	71,236	Contract Allowance	0	0.0%	Nursing	6.2%
Other Assets	0	Operating Revenue	3,003,770	100.0%	Home Healthcare	0.0%
Total Assets	305,731	Operating Expense	2,564,695	85.4%	Length of Stay	
Current Liabilities	2,550	Operating Margin	439,075	14.6%	Medicare LOS	
Long Term Liabilities	13,585	Other Income	0	0.0%	Current Ratio	92.0
Total Equity	289,596	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	305,731	Net Profit or Loss	439,075	14.6%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	151.6%

551742 PRIORITY ONE HOSPICE — Proprietary - Corporation

4959 PALO VERDE STREET SUITE 107C — 12/31/2018 365 Days Submitted — Hospice

MONTCLAIR, CA 91763

SAN BERNARDINO

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.0%
Current Assets	266,059	Total Charges	737,966		Nursing	0.0%
Fixed Assets	2,630	Contract Allowance	0	0.0%	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	737,966	100.0%	Length of Stay	
Total Assets	268,689	Operating Expense	730,057	98.9%	Medicare LOS	
Current Liabilities	54,787	Operating Margin	7,909	1.1%	Current Ratio	4.9
Long Term Liabilities	181,957	Other Income	0	0.0%	Days to Collect	5.3
Total Equity	31,945	Other Expense	0	0.0%	Avg Payment Days	21.0
Total Liab. and Equity	268,689	Net Profit or Loss	7,909	1.1%	Depreciation Rate	0.0%
					Return on Equity	24.8%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921755 PRISTINE HOSPICE CARE — Proprietary - Corporation

1419 N SAN FERNANDO BLVD, SUITE 101 — 12/31/2018 369 Days Submitted — Hospice

BURBANK, CA 91504

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	109,067	Total Charges	172,417	
Fixed Assets	0	Contract Allowance	-3,494	-2.0%
Other Assets	0	Operating Revenue	175,911	102.0%
Total Assets	109,067	Operating Expense	69,467	39.5%
Current Liabilities	1,623	Operating Margin	106,444	60.5%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	107,444	Other Expense	0	0.0%
Total Liab. and Equity	109,067	Net Profit or Loss	106,444	60.5%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	67.2
Days to Collect	114.5
Avg Payment Days	0.0
Depreciation Rate	0.0%
Return on Equity	99.1%

551693 PRO HOSPICE AGENCY — Proprietary - Corporation

1665 W SHAW AVE STE 106 — 12/31/2018 365 Days Submitted — Hospice

FRESNO, CA 93711

FRESNO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	231,703	Total Charges	4,014,859	
Fixed Assets	226,415	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	4,014,859	100.0%
Total Assets	458,118	Operating Expense	2,538,522	63.2%
Current Liabilities	6,129	Operating Margin	1,476,337	36.8%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	451,989	Other Expense	0	0.0%
Total Liab. and Equity	458,118	Net Profit or Loss	1,476,337	36.8%

Key Performanace Ind.	
Skilled Nursing	0.7%
Nursing	0.1%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	37.8
Days to Collect	0.0
Avg Payment Days	0.0
Depreciation Rate	0.0%
Return on Equity	326.6%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051737 PROCARE HOSPICE — Proprietary - Corporation

42442 NORTH 10TH STREET WEST SUITE E — 12/31/2018 365 Days Submitted — Hospice

LANCASTER, CA 93534

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	5,323,609	Total Charges	8,547,477		Skilled Nursing	0.3%
Fixed Assets	55,593	Contract Allowance	81,931	1.0%	Nursing	0.0%
Other Assets	8,155,690	Operating Revenue	8,465,546	99.0%	Home Healthcare	0.0%
Total Assets	13,534,892	Operating Expense	8,075,977	95.4%	Length of Stay	
Current Liabilities	13,145,323	Operating Margin	389,569	4.6%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	0.4
Total Equity	389,569	Other Expense	0	0.0%	Days to Collect	73.9
Total Liab. and Equity	13,534,892	Net Profit or Loss	389,569	4.6%	Avg Payment Days	18.3
					Depreciation Rate	0.0%
					Return on Equity	100.0%

551539 PROCARE HOSPICE BAKERSFIELD — Proprietary - Corporation

5500 MING AVENUE, SUITE 190 — 12/31/2018 365 Days Submitted — Hospice

BAKERSFIELD, CA 93309

KERN

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	5,323,364	Total Charges	2,491,279		Skilled Nursing	0.1%
Fixed Assets	55,593	Contract Allowance	24,915	1.0%	Nursing	0.5%
Other Assets	8,155,690	Operating Revenue	2,466,364	99.0%	Home Healthcare	0.0%
Total Assets	13,534,647	Operating Expense	1,466,422	59.5%	Length of Stay	
Current Liabilities	12,534,705	Operating Margin	999,942	40.5%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	0.4
Total Equity	999,942	Other Expense	0	0.0%	Days to Collect	253.5
Total Liab. and Equity	13,534,647	Net Profit or Loss	999,942	40.5%	Avg Payment Days	49.7
					Depreciation Rate	0.0%
					Return on Equity	100.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051755 PROCARE HOSPICE CORP — Proprietary - Corporation

10200 SEPULVEDA BLVD SUITE 145 — 12/31/2018 365 Days Submitted — Hospice

MISSION HILLS, CA 91345

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	5,323,609	Total Charges	1,076,193		Skilled Nursing	0.0%
Fixed Assets	55,593	Contract Allowance	17,159	1.6%	Nursing	0.0%
Other Assets	8,155,690	Operating Revenue	1,059,034	98.4%	Home Healthcare	0.0%
Total Assets	13,534,892	Operating Expense	192,971	18.2%	Length of Stay	
Current Liabilities	12,668,829	Operating Margin	866,063	81.8%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	0.4
Total Equity	866,063	Other Expense	0	0.0%	Days to Collect	590.4
Total Liab. and Equity	13,534,892	Net Profit or Loss	866,063	81.8%	Avg Payment Days	634.5
					Depreciation Rate	0.0%
					Return on Equity	100.0%

751665 PROCARE HOSPICE SERVICES, INC. — Proprietary - Corporation

20832 ROSCOE BLVD, SUITE #214 — 12/31/2018 365 Days Submitted — Hospice

CANOGA PARK, CA 91306

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	474,879	Total Charges	1,289,423		Skilled Nursing	0.0%
Fixed Assets	30,020	Contract Allowance	37,756	2.9%	Nursing	0.0%
Other Assets	224,477	Operating Revenue	1,251,667	97.1%	Home Healthcare	0.0%
Total Assets	729,376	Operating Expense	1,262,330	100.9%	Length of Stay	
Current Liabilities	84,857	Operating Margin	-10,663	-0.9%	Medicare LOS	
Long Term Liabilities	1,125,506	Other Income	0	0.0%	Current Ratio	5.6
Total Equity	-480,987	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	729,376	Net Profit or Loss	(10,663)	-0.9%	Avg Payment Days	24.5
					Depreciation Rate	0.0%
					Return on Equity	2.2%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921681 PROFESSIONAL HOSPICE SERVICES INC — Proprietary - Corporation

2736 EAST WALNUT STREET, SUITE F — 12/31/2018 365 Days Submitted — Hospice

PASADENA, CA 91107

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	54,142	Total Charges	101,976		Skilled Nursing	0.0%
Fixed Assets	16,127	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	130,838	Operating Revenue	101,976	100.0%	Home Healthcare	0.0%
Total Assets	201,107	Operating Expense	94,933	93.1%	Length of Stay	
Current Liabilities	542	Operating Margin	7,043	6.9%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	99.9
Total Equity	200,565	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	201,107	Net Profit or Loss	7,043	6.9%	Avg Payment Days	1.9
					Depreciation Rate	0.0%
					Return on Equity	3.5%

921598 PROGRESSIVE HOSPICE CARE — Proprietary - Corporation

1619 H STREET SUITE A — 12/31/2018 365 Days Submitted — Hospice

MODESTO, CA 95354

STANISLAUS

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.2%
Current Assets	1,412,895	Total Charges	1,269,032		Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	1,269,032	100.0%	Length of Stay	
Total Assets	1,412,895	Operating Expense	1,683,653	132.7%	Medicare LOS	
Current Liabilities	3,919,282	Operating Margin	-414,621	-32.7%	Current Ratio	0.4
Long Term Liabilities	0	Other Income	0	0.0%	Days to Collect	403.6
Total Equity	-2,506,387	Other Expense	0	0.0%	Avg Payment Days	110.3
Total Liab. and Equity	1,412,895	Net Profit or Loss	(414,621)	-32.7%	Depreciation Rate	0.0%
					Return on Equity	16.5%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551561 PROHEALTH HOME CARE, INC

2700 ZANKER ROAD, SUITE 180 Cost Report not filed.

SAN JOSE, CA 95134

SANTA CLARA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

551641 PROHEALTH HOME CARE, INC

2125 OAK GROVE ROAD, SUITE 124B Cost Report not filed.

WALNUT CREEK, CA 94598

CONTRA COSTA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751564 PROHEALTH HOME CARE, INC — Proprietary - Corporation

3255 W MARCH LANE, SUITE 105B — 12/31/2018 365 Days Submitted — Hospice

STOCKTON, CA 95219

SAN JOAQUIN

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	21,296	Total Charges	356,676		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	163	Operating Revenue	356,676	100.0%	Home Healthcare	0.0%
Total Assets	21,459	Operating Expense	343,397	96.3%	Length of Stay	
Current Liabilities	70,541	Operating Margin	13,279	3.7%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	0.3
Total Equity	-49,082	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	21,459	Net Profit or Loss	13,279	3.7%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	-27.1%

921588 PROHEALTH HOME CARE, INC — Proprietary - Corporation

1375 EXPOSITION BLVD, SUITE 250B — 12/31/2018 365 Days Submitted — Hospice

SACRAMENTO, CA 95815

SACRAMENTO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	324,445	Total Charges	3,151,265		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	2,478	Operating Revenue	3,151,265	100.0%	Home Healthcare	0.0%
Total Assets	326,923	Operating Expense	2,948,960	93.6%	Length of Stay	
Current Liabilities	1,074,717	Operating Margin	202,305	6.4%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	0.3
Total Equity	-747,794	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	326,923	Net Profit or Loss	202,305	6.4%	Avg Payment Days	3.4
					Depreciation Rate	0.0%
					Return on Equity	-27.1%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551729 PROMISE HOSPICE, INC — Proprietary - Corporation

2140 W OLYMPIC BLVD SUITE 326 — 12/31/2018 365 Days Submitted — Hospice

LOS ANGELES, CA 90006

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	614,146	Total Charges	3,816,415		Skilled Nursing	0.0%
Fixed Assets	3,614	Contract Allowance	797,362	20.9%	Nursing	0.3%
Other Assets	5,425	Operating Revenue	3,019,053	79.1%	Home Healthcare	0.0%
Total Assets	834,297	Operating Expense	3,020,289	100.0%	Length of Stay	
Current Liabilities	28,811	Operating Margin	-1,236	0.0%	Medicare LOS	
Long Term Liabilities	797,362	Other Income	0	0.0%	Current Ratio	21.3
Total Equity	8,124	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	834,297	Net Profit or Loss	(1,236)	0.0%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	-15.2%

751533 PROMPT HOSPICE CARE, INC. — Proprietary - Corporation

1720 COLORADO BLVD, SUITE A — 12/31/2018 365 Days Submitted — Hospice

LOS ANGELES, CA 90041

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	176,802	Total Charges	2,190,414		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	80,473	3.7%	Nursing	0.0%
Other Assets	0	Operating Revenue	2,109,941	96.3%	Home Healthcare	0.0%
Total Assets	221,802	Operating Expense	2,062,531	97.8%	Length of Stay	
Current Liabilities	891	Operating Margin	47,410	2.2%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	198.4
Total Equity	220,911	Other Expense	0	0.0%	Days to Collect	8.6
Total Liab. and Equity	221,802	Net Profit or Loss	47,410	2.2%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	21.5%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051512 PROVIDENCE TRINITYCARE HOSPICE Nonprofit - Church

5315 TORRANCE BLVD. 12/31/2018 365 Days Submitted Hospice

TORRANCE, CA 90503

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	5,978,886	Total Charges	28,272,329		Skilled Nursing	0.1%
Fixed Assets	367	Contract Allowance	0	0.0%	Nursing	8.7%
Other Assets	0	Operating Revenue	28,272,329	100.0%	Home Healthcare	0.0%
Total Assets	17,830,897	Operating Expense	29,693,779	105.0%	Length of Stay	
Current Liabilities	2,973,023	Operating Margin	-1,421,450	-5.0%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	2.0
Total Equity	14,857,874	Other Expense	0	0.0%	Days to Collect	98.5
Total Liab. and Equity	17,830,897	Net Profit or Loss	(1,421,450)	-5.0%	Avg Payment Days	15.5
					Depreciation Rate	0.0%
					Return on Equity	-9.6%

751744 PRUDENT HOSPICE CARE, INC

7311 VAN NUYS BLVD, SUITE #11 Cost Report not filed.

VAN NUYS, CA 91405

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921643 QUALITY CARE HOSPICE, INC — Proprietary - Corporation

1416 S AZUSA AVE UNIT C-3 — 12/31/2018 365 Days Submitted — Hospice

WEST COVINA, CA 91791

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	33,283	Total Charges	73,145		Skilled Nursing	0.0%
Fixed Assets	2,720	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	73,145	100.0%	Home Healthcare	0.0%
Total Assets	36,003	Operating Expense	76,020	103.9%	Length of Stay	
Current Liabilities	9,026	Operating Margin	-2,875	-3.9%	Medicare LOS	
Long Term Liabilities	29,852	Other Income	0	0.0%	Current Ratio	3.7
Total Equity	-2,875	Other Expense	0	0.0%	Days to Collect	165.5
Total Liab. and Equity	36,003	Net Profit or Loss	(2,875)	-3.9%	Avg Payment Days	43.3
					Depreciation Rate	0.0%
					Return on Equity	100.0%

921757 QUALITY HOSPICE CARE, INC

18856 AMAR ROAD, SUITE 9 — Cost Report not filed.

WALNUT, CA 91789

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551506 QUEEN OF ANGELS HOSPICE

38 EAST HUNTINGTON DRIVE, SUITE C, Cost Report not filed.

ARCADIA, CA 91006

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

751615 R C HOSPICE CARE, INC Proprietary - Corporation

3039 KILGORE ROAD, SUITE 180 12/31/2018 365 Days Submitted Hospice

RANCHO CORDOVA, CA 95670

SACRAMENTO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	49,810	Total Charges	2,192,456		Skilled Nursing	0.0%
Fixed Assets	107,248	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	2,192,456	100.0%	Home Healthcare	0.0%
Total Assets	157,058	Operating Expense	2,084,061	95.1%	Length of Stay	
Current Liabilities	25,014	Operating Margin	108,395	4.9%	Medicare LOS	
Long Term Liabilities	60,767	Other Income	0	0.0%	Current Ratio	2.0
Total Equity	71,277	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	157,058	Net Profit or Loss	108,395	4.9%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	152.1%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921540 RADIANT CARE HOSPICE LLC — Proprietary - Partnership

1740 MARCO POLO WAY SUITE 9 — 12/31/2018 365 Days Submitted — Hospice

BURLINGAME, CA 94010

SAN MATEO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	4,592	Total Charges	427,929		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	427,929	100.0%	Home Healthcare	0.0%
Total Assets	4,592	Operating Expense	349,569	81.7%	Length of Stay	
Current Liabilities	54,962	Operating Margin	78,360	18.3%	Medicare LOS	
Long Term Liabilities	734	Other Income	0	0.0%	Current Ratio	0.1
Total Equity	-51,104	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	4,592	Net Profit or Loss	78,360	18.3%	Avg Payment Days	2.2
					Depreciation Rate	0.0%
					Return on Equity	-153.3%

921780 RDM HOSPICE CARE

14271 FERN AVENUE — Cost Report not filed.

CHINO, CA 91710

SAN BERNARDINO

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

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751766 RED HEARTS HOSPICE, INC — Proprietary - Corporation

7200 VINELAND AVE, SUITE 205 — 12/31/2018 365 Days Submitted — Hospice

SUN VALLEY, CA 91352

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	96,314	Total Charges	446,172		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	446,172	100.0%	Home Healthcare	0.0%
Total Assets	101,294	Operating Expense	448,222	100.5%	Length of Stay	
Current Liabilities	136,756	Operating Margin	-2,050	-0.5%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	0.7
Total Equity	-35,462	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	101,294	Net Profit or Loss	(2,050)	-0.5%	Avg Payment Days	13.6
					Depreciation Rate	0.0%
					Return on Equity	5.8%

551746 REDLANDS HOSPICE CARE, INC — Proprietary - Corporation

101 E REDLANDS BLVD SUITE 180 — 12/31/2018 365 Days Submitted — Hospice

REDLANDS, CA 92373

SAN BERNARDINO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	-17,985	Total Charges	1,413,039		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	2,256	0.2%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,410,783	99.8%	Home Healthcare	0.0%
Total Assets	-17,985	Operating Expense	1,226,053	86.9%	Length of Stay	
Current Liabilities	146,043	Operating Margin	184,730	13.1%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	(0.1)
Total Equity	-164,028	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	-17,985	Net Profit or Loss	184,730	13.1%	Avg Payment Days	8.9
					Depreciation Rate	0.0%
					Return on Equity	-112.6%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921582 REGAL HOSPICE HEALTH, INC — Proprietary - Corporation

3316 WEST VICTORY BLVD, SUITE F — 12/31/2018 365 Days Submitted — Hospice

BURBANK, CA 91505

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	129,005	Total Charges	266,432		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	19,120	Operating Revenue	266,432	100.0%	Home Healthcare	0.0%
Total Assets	148,125	Operating Expense	94,031	35.3%	Length of Stay	
Current Liabilities	0	Operating Margin	172,401	64.7%	Medicare LOS	
Long Term Liabilities	62,384	Other Income	0	0.0%	Current Ratio	
Total Equity	85,741	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	148,125	Net Profit or Loss	172,401	64.7%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	201.1%

921656 REGENT HOSPICE, INC — Proprietary - Corporation

22048 SHERMAN WAY, SUITE 103 — 12/31/2018 365 Days Submitted — Hospice

CANOGA PARK, CA 91303

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	16,790	Total Charges	450,308		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	3.8%
Other Assets	100,000	Operating Revenue	450,308	100.0%	Home Healthcare	0.0%
Total Assets	116,790	Operating Expense	608,333	135.1%	Length of Stay	
Current Liabilities	11,057	Operating Margin	-158,025	-35.1%	Medicare LOS	
Long Term Liabilities	358,415	Other Income	0	0.0%	Current Ratio	1.5
Total Equity	-252,682	Other Expense	0	0.0%	Days to Collect	30.9
Total Liab. and Equity	116,790	Net Profit or Loss	(158,025)	-35.1%	Avg Payment Days	6.6
					Depreciation Rate	0.0%
					Return on Equity	62.5%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551713 REJUVENATE HOSPICE CARE INC — Proprietary - Corporation

8560 VINEYARD AVENUE, SUITE 507 — 12/31/2018 365 Days Submitted — Hospice

RANCHO CUCAMONGA, CA 91730

SAN BERNARDINO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	188	Total Charges	2,025,995		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	212,866	10.5%	Nursing	0.1%
Other Assets	223,020	Operating Revenue	1,813,129	89.5%	Home Healthcare	0.0%
Total Assets	508,149	Operating Expense	1,855,301	102.3%	Length of Stay	
Current Liabilities	390,277	Operating Margin	-42,172	-2.3%	Medicare LOS	
Long Term Liabilities	407,856	Other Income	0	0.0%	Current Ratio	0.0
Total Equity	-289,984	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	508,149	Net Profit or Loss	(42,172)	-2.3%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	14.5%

921563 RELIABLE COMFORT AND CARE HOSPICE, INC — Proprietary - Corporation

10523 BURBANK BLVD, SUITE 218 — 12/31/2018 365 Days Submitted — Hospice

N HOLLYWOOD, CA 91601

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	122,425	Total Charges	936,265		Skilled Nursing	0.0%
Fixed Assets	1,878	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	936,265	100.0%	Home Healthcare	0.0%
Total Assets	124,303	Operating Expense	713,868	76.2%	Length of Stay	
Current Liabilities	0	Operating Margin	222,397	23.8%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	124,303	Other Expense	0	0.0%	Days to Collect	30.8
Total Liab. and Equity	124,303	Net Profit or Loss	222,397	23.8%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	178.9%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551701 RELIABLE HOSPICE, INC — Proprietary - Corporation

5100 EAST LA PALMA AVE, SUITE 201 — 12/31/2018 365 Days Submitted — Hospice

ANAHEIM, CA 92807

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	573,641	Total Charges	5,630,938	
Fixed Assets	12,838	Contract Allowance	0	0.0%
Other Assets	1,986,816	Operating Revenue	5,630,938	100.0%
Total Assets	2,577,233	Operating Expense	5,698,994	101.2%
Current Liabilities	173,564	Operating Margin	-68,056	-1.2%
Long Term Liabilities	1,650,000	Other Income	0	0.0%
Total Equity	753,669	Other Expense	0	0.0%
Total Liab. and Equity	2,577,233	Net Profit or Loss	(68,056)	-1.2%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	1.8%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	3.3
Days to Collect	5.4
Avg Payment Days	0.0
Depreciation Rate	0.0%
Return on Equity	-9.0%

551675 RELIANCE HOSPICE AND PALLIATIVE CARE — Proprietary - Corporation

19750 S VERMONT AVE SUITE 160 — 12/31/2018 365 Days Submitted — Hospice

TORRANCE, CA 90502

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	2,215,676	Total Charges	14,774,949	
Fixed Assets	25,758	Contract Allowance	2,372,575	16.1%
Other Assets	427,049	Operating Revenue	12,402,374	83.9%
Total Assets	2,687,153	Operating Expense	12,100,821	97.6%
Current Liabilities	2,714,150	Operating Margin	301,553	2.4%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	-26,997	Other Expense	0	0.0%
Total Liab. and Equity	2,687,153	Net Profit or Loss	301,553	2.4%

Key Performanace Ind.	
Skilled Nursing	0.3%
Nursing	4.8%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	0.8
Days to Collect	49.7
Avg Payment Days	60.2
Depreciation Rate	0.0%
Return on Equity	-1,117.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751767 RELIANCE HOSPICE CARE, INC — Proprietary - Corporation

39675 CEDAR BOULEVARD, SUITE 235 — 12/31/2018 365 Days Submitted — Hospice

NEWARK, CA 94560

ALAMEDA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	781,885	Total Charges	2,705,552		Skilled Nursing	0.0%
Fixed Assets	28,179	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	2,705,552	100.0%	Home Healthcare	0.0%
Total Assets	810,064	Operating Expense	2,893,111	106.9%	Length of Stay	
Current Liabilities	1,348,122	Operating Margin	-187,559	-6.9%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	0.6
Total Equity	-538,058	Other Expense	0	0.0%	Days to Collect	23.1
Total Liab. and Equity	810,064	Net Profit or Loss	(187,559)	-6.9%	Avg Payment Days	158.3
					Depreciation Rate	0.0%
					Return on Equity	34.9%

551699 RELIANCE HOSPICE INC — Proprietary - Corporation

12125 DAY STREET, SUITE #F305 — 3/30/2018 89 Days Submitted — Hospice

MORENO VALLEY, CA 92557

RIVERSIDE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	1,179,304	Total Charges	289,154		Skilled Nursing	0.0%
Fixed Assets	21,711	Contract Allowance	-1,548,045	-535.4%	Nursing	3.7%
Other Assets	416,339	Operating Revenue	1,837,199	635.4%	Home Healthcare	0.0%
Total Assets	1,631,857	Operating Expense	1,732,251	94.3%	Length of Stay	
Current Liabilities	581,002	Operating Margin	104,948	5.7%	Medicare LOS	
Long Term Liabilities	763,800	Other Income	0	0.0%	Current Ratio	2.0
Total Equity	287,055	Other Expense	0	0.0%	Days to Collect	46.7
Total Liab. and Equity	1,631,857	Net Profit or Loss	104,948	5.7%	Avg Payment Days	29.9
					Depreciation Rate	0.0%
					Return on Equity	36.6%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751721 RELIANCE HOSPICE SERVICES, INC

144 S FIRST ST SUITE 200-A

Cost Report not filed.

BURBANK, CA 91502

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

921566 RELIANCE HOSPICE, INC

Proprietary - Corporation

74130 COUNTRY CLUB DRIVE, # 103 A

12/31/2018 365 Days Submitted

Hospice

PALM DESERT, CA 92260

RIVERSIDE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	880,198	Total Charges	8,139,988		Skilled Nursing	0.6%
Fixed Assets	32,681	Contract Allowance	1,087,155	13.4%	Nursing	8.3%
Other Assets	511,339	Operating Revenue	7,052,833	86.6%	Home Healthcare	0.0%
Total Assets	1,458,071	Operating Expense	6,536,755	92.7%	Length of Stay	
Current Liabilities	304,787	Operating Margin	516,078	7.3%	Medicare LOS	
Long Term Liabilities	498,800	Other Income	0	0.0%	Current Ratio	2.9
Total Equity	654,484	Other Expense	0	0.0%	Days to Collect	44.6
Total Liab. and Equity	1,458,071	Net Profit or Loss	516,078	7.3%	Avg Payment Days	17.0
					Depreciation Rate	0.0%
					Return on Equity	78.9%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751602 RELIANT HOSPICE INC

8880 BENSON AVE, SUITE 104

Cost Report not filed.

MONTCLAIR, CA 91763

SAN BERNARDINO

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.0%
					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%

751561 RELIEF HOSPICE, INC

Proprietary - Corporation

8081 STANTON AVE, SUITE 305

12/31/2018 365 Days Submitted

Hospice

BUENA PARK, CA 90620

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.0%
					Nursing	0.9%
Current Assets	745,828	Total Charges	4,558,897		Home Healthcare	0.0%
Fixed Assets	429	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	4,558,897	100.0%	Medicare LOS	
Total Assets	746,257	Operating Expense	4,283,814	94.0%	Current Ratio	2.9
Current Liabilities	261,303	Operating Margin	275,083	6.0%	Days to Collect	43.2
Long Term Liabilities	221,992	Other Income	0	0.0%	Avg Payment Days	22.3
Total Equity	262,962	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	746,257	Net Profit or Loss	275,083	6.0%	Return on Equity	104.6%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921791 RELIEVE CARE HOSPICE INC.

11631 VICTORY BLVD., SUITE 206

Cost Report not filed.

N HOLLYWOOD, CA 91606

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

551738 RELYABLE HOSPICE CARE, INC.

8055 FOOTHILL BLVD, UNIT B

Cost Report not filed.

SUNLAND, CA 91040

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751727 REVIVE HOSPICE CARE GROUP, INC. Proprietary - Corporation

1130 W OLIVE AVENUE UNIT F 12/31/2018 365 Days Submitted Hospice

BURBANK, CA 91506

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	37,486	Total Charges	1,176,610		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	19,584	1.7%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,157,026	98.3%	Home Healthcare	0.0%
Total Assets	37,486	Operating Expense	1,120,015	96.8%	Length of Stay	
Current Liabilities	861	Operating Margin	37,011	3.2%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	43.5
Total Equity	36,625	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	37,486	Net Profit or Loss	37,011	3.2%	Avg Payment Days	0.3
					Depreciation Rate	0.0%
					Return on Equity	101.1%

551676 RHODES CARE HOSPICE

4032 WILSHIRE BLVD, SUITE 305 Cost Report not filed.

LOS ANGELES, CA 90010

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551602 RIDGECREST REGIONAL HOSPICE — Nonprofit - Private

1653 TRIANGLE DRIVE, SUITE B — 12/31/2018 365 Days Submitted — Hospice

RIDGECREST, CA 93555

KERN

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	51,624,977	Total Charges	126,340,006		Skilled Nursing	0.0%
Fixed Assets	83,894,269	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	439,361	Operating Revenue	126,340,006	100.0%	Home Healthcare	0.0%
Total Assets	166,917,629	Operating Expense	122,412,839	96.9%	Length of Stay	
Current Liabilities	23,266,266	Operating Margin	3,927,167	3.1%	Medicare LOS	
Long Term Liabilities	54,572,291	Other Income	0	0.0%	Current Ratio	2.2
Total Equity	89,079,072	Other Expense	0	0.0%	Days to Collect	88.4
Total Liab. and Equity	166,917,629	Net Profit or Loss	3,927,167	3.1%	Avg Payment Days	44.3
					Depreciation Rate	0.0%
					Return on Equity	4.4%

921705 RIGHT CHOICE HOSPICE CARE — Proprietary - Corporation

1307 WEST 6TH STREET — 12/31/2018 365 Days Submitted — Hospice

CORONA, CA 92882

RIVERSIDE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	56,619	Total Charges	285,094		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	285,094	100.0%	Home Healthcare	0.0%
Total Assets	168,835	Operating Expense	284,499	99.8%	Length of Stay	
Current Liabilities	10,656	Operating Margin	595	0.2%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	5.3
Total Equity	158,179	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	168,835	Net Profit or Loss	595	0.2%	Avg Payment Days	13.7
					Depreciation Rate	0.0%
					Return on Equity	0.4%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751736 RITE CARE HOSPICE, INC — Proprietary - Partnership

11336 CAMARILLO ST, STE 307 — 12/31/2018 365 Days Submitted — Hospice

NORTH HOLLYWOOD, CA 91602

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	27,713	Total Charges	364,337	
Fixed Assets	0	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	364,337	100.0%
Total Assets	27,713	Operating Expense	352,113	96.6%
Current Liabilities	0	Operating Margin	12,224	3.4%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	27,713	Other Expense	0	0.0%
Total Liab. and Equity	27,713	Net Profit or Loss	12,224	3.4%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	
Days to Collect	0.0
Avg Payment Days	0.0
Depreciation Rate	0.0%
Return on Equity	44.1%

751698 RIVER VALLEY HOSPICE — Proprietary - Corporation

149350 UKIAH TRAIL SUITE A — 12/31/2018 365 Days Submitted — Hospice

BIG RIVER, CA 92242

SAN BERNARDINO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	2,938,613	Total Charges	1,512,270	
Fixed Assets	8,805	Contract Allowance	29,285	1.9%
Other Assets	0	Operating Revenue	1,482,985	98.1%
Total Assets	2,947,418	Operating Expense	797,700	53.8%
Current Liabilities	3,866	Operating Margin	685,285	46.2%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	2,943,552	Other Expense	0	0.0%
Total Liab. and Equity	2,947,418	Net Profit or Loss	685,285	46.2%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	760.1
Days to Collect	74.6
Avg Payment Days	1.8
Depreciation Rate	0.0%
Return on Equity	23.3%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921698 ROYAL HOSPICE CARE, INC — Proprietary - Corporation

14827 VENTURA BLVD, SUITE 222 — 12/31/2018 365 Days Submitted — Hospice

SHERMAN OAKS, CA 91403

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	310,542	Total Charges	1,276,789		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	220,000	Operating Revenue	1,276,789	100.0%	Home Healthcare	0.0%
Total Assets	530,542	Operating Expense	1,102,712	86.4%	Length of Stay	
Current Liabilities	212,981	Operating Margin	174,077	13.6%	Medicare LOS	
Long Term Liabilities	242,562	Other Income	0	0.0%	Current Ratio	1.5
Total Equity	74,999	Other Expense	0	0.0%	Days to Collect	83.3
Total Liab. and Equity	530,542	Net Profit or Loss	174,077	13.6%	Avg Payment Days	43.6
					Depreciation Rate	0.0%
					Return on Equity	232.1%

751588 ROYAL MAJESTY HOSPICE, INC. — Proprietary - Corporation

3939 ATLANTIC AVE SUITE 216 — 12/31/2018 365 Days Submitted — Hospice

LONG BEACH, CA 90807

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	31,776	Total Charges	759,513		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	74,618	Operating Revenue	759,513	100.0%	Home Healthcare	0.0%
Total Assets	106,394	Operating Expense	721,960	95.1%	Length of Stay	
Current Liabilities	52,461	Operating Margin	37,553	4.9%	Medicare LOS	
Long Term Liabilities	15,929	Other Income	0	0.0%	Current Ratio	0.6
Total Equity	38,004	Other Expense	0	0.0%	Days to Collect	3.9
Total Liab. and Equity	106,394	Net Profit or Loss	37,553	4.9%	Avg Payment Days	0.7
					Depreciation Rate	0.0%
					Return on Equity	98.8%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051719 ROZE ROOM HOSPICE — Proprietary - Corporation

5000 OVERLAND AVENUE, STE 101 — 12/31/2018 365 Days Submitted — Hospice

CULVER CITY, CA 90230

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	2,223,265	Total Charges	11,270,344		Skilled Nursing	0.1%
Fixed Assets	1,606,441	Contract Allowance	2,261,472	20.1%	Nursing	0.9%
Other Assets	0	Operating Revenue	9,008,872	79.9%	Home Healthcare	0.0%
Total Assets	3,833,483	Operating Expense	8,488,912	94.2%	Length of Stay	
Current Liabilities	772,319	Operating Margin	519,960	5.8%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	2.9
Total Equity	3,061,164	Other Expense	0	0.0%	Days to Collect	75.0
Total Liab. and Equity	3,833,483	Net Profit or Loss	519,960	5.8%	Avg Payment Days	33.2
					Depreciation Rate	0.0%
					Return on Equity	17.0%

551645 ROZE ROOM HOSPICE OF SAN GABRIEL VALLEY — Proprietary - Corporation

55 E HUNTINGTON DRIVE, SUITE 238 — 12/31/2018 365 Days Submitted — Hospice

ARCADIA, CA 91006

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	1,705,996	Total Charges	9,800,730		Skilled Nursing	0.1%
Fixed Assets	0	Contract Allowance	1,654,782	16.9%	Nursing	2.0%
Other Assets	0	Operating Revenue	8,145,948	83.1%	Home Healthcare	0.0%
Total Assets	1,717,868	Operating Expense	7,929,713	97.3%	Length of Stay	
Current Liabilities	1,292,388	Operating Margin	216,235	2.7%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	1.3
Total Equity	425,480	Other Expense	0	0.0%	Days to Collect	74.3
Total Liab. and Equity	1,717,868	Net Profit or Loss	216,235	2.7%	Avg Payment Days	59.5
					Depreciation Rate	0.0%
					Return on Equity	50.8%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551649 ROZE ROOM HOSPICE OF SOUTH BAY — Proprietary - Corporation

4510 E. PACIFIC COAST HIGHWAY, SUITE 320 — 12/31/2018 365 Days Submitted — Hospice

LONG BEACH, CA 90804

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	1,670,210	Total Charges	3,639,418	
Fixed Assets	0	Contract Allowance	457,494	12.6%
Other Assets	0	Operating Revenue	3,181,924	87.4%
Total Assets	1,672,711	Operating Expense	3,109,325	97.7%
Current Liabilities	825,710	Operating Margin	72,599	2.3%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	847,001	Other Expense	0	0.0%
Total Liab. and Equity	1,672,711	Net Profit or Loss	72,599	2.3%

Key Performanace Ind.	
Skilled Nursing	0.1%
Nursing	1.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	2.0
Days to Collect	113.0
Avg Payment Days	96.9
Depreciation Rate	0.0%
Return on Equity	8.6%

051759 ROZE ROOM HOSPICE OF THE VALLEY — Proprietary - Corporation

18107 SHERMAN WAY SUITE 200 — 12/31/2018 365 Days Submitted — Hospice

RESEDA, CA 91335

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	2,470,696	Total Charges	12,393,897	
Fixed Assets	0	Contract Allowance	1,691,523	13.6%
Other Assets	0	Operating Revenue	10,702,374	86.4%
Total Assets	2,496,193	Operating Expense	9,620,024	89.9%
Current Liabilities	946,612	Operating Margin	1,082,350	10.1%
Long Term Liabilities	1,440,000	Other Income	0	0.0%
Total Equity	109,581	Other Expense	0	0.0%
Total Liab. and Equity	2,496,193	Net Profit or Loss	1,082,350	10.1%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	1.2%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	2.6
Days to Collect	84.7
Avg Payment Days	35.9
Depreciation Rate	0.0%
Return on Equity	987.7%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051795 ROZE ROOM HOSPICE OF VENTURA — Proprietary - Corporation

5675 RALSTON ST STE C — 12/31/2018 365 Days Submitted — Hospice

VENTURA, CA 93003

VENTURA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	979,344	Total Charges	4,212,690		Skilled Nursing	0.1%
Fixed Assets	38,979	Contract Allowance	590,884	14.0%	Nursing	1.5%
Other Assets	0	Operating Revenue	3,621,806	86.0%	Home Healthcare	0.0%
Total Assets	1,323,129	Operating Expense	3,439,658	95.0%	Length of Stay	
Current Liabilities	494,057	Operating Margin	182,148	5.0%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	2.0
Total Equity	829,072	Other Expense	0	0.0%	Days to Collect	81.3
Total Liab. and Equity	1,323,129	Net Profit or Loss	182,148	5.0%	Avg Payment Days	10.0
					Depreciation Rate	0.0%
					Return on Equity	22.0%

921539 RX STAFFING HOSPICE CARE — Proprietary - Individual

4640 MARCONI AVENUE SUITE 5 — 12/31/2018 365 Days Submitted — Hospice

SACRAMENTO, CA 95821

SACRAMENTO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	3,059,274	Total Charges	1,045,368		Skilled Nursing	0.0%
Fixed Assets	215,959	Contract Allowance	141,730	13.6%	Nursing	0.0%
Other Assets	0	Operating Revenue	903,638	86.4%	Home Healthcare	0.0%
Total Assets	3,275,233	Operating Expense	895,267	99.1%	Length of Stay	
Current Liabilities	688,546	Operating Margin	8,371	0.9%	Medicare LOS	
Long Term Liabilities	449,827	Other Income	0	0.0%	Current Ratio	4.4
Total Equity	2,136,860	Other Expense	0	0.0%	Days to Collect	217.3
Total Liab. and Equity	3,275,233	Net Profit or Loss	8,371	0.9%	Avg Payment Days	223.8
					Depreciation Rate	0.0%
					Return on Equity	0.4%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551603 SACRED HEART HOSPICE — Proprietary - Corporation

2025 CHICAGO AVENUE, SUITE A-30 — 12/31/2018 365 Days Submitted — Hospice

RIVERSIDE, CA 92507

RIVERSIDE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	266,379	Total Charges	2,131,353		Skilled Nursing	0.0%
Fixed Assets	3,338	Contract Allowance	0	0.0%	Nursing	0.2%
Other Assets	61,380	Operating Revenue	2,131,353	100.0%	Home Healthcare	0.0%
Total Assets	331,097	Operating Expense	2,035,560	95.5%	Length of Stay	
Current Liabilities	86,071	Operating Margin	95,793	4.5%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	3.1
Total Equity	245,026	Other Expense	0	0.0%	Days to Collect	62.3
Total Liab. and Equity	331,097	Net Profit or Loss	95,793	4.5%	Avg Payment Days	15.4
					Depreciation Rate	0.0%
					Return on Equity	39.1%

551528 SACRED HEART OF CALIFORNIA — Proprietary - Corporation

3699 WILSHIRE BLVD, SUITE 870 — 12/31/2018 365 Days Submitted — Hospice

LOS ANGELES, CA 90010

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	162,133	Total Charges	1,345,779		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	228,111	Operating Revenue	1,345,779	100.0%	Home Healthcare	0.0%
Total Assets	669,704	Operating Expense	1,298,249	96.5%	Length of Stay	
Current Liabilities	6,868	Operating Margin	47,530	3.5%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	23.6
Total Equity	662,836	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	669,704	Net Profit or Loss	47,530	3.5%	Avg Payment Days	1.9
					Depreciation Rate	0.0%
					Return on Equity	7.2%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751501 SACRED LIFE HOSPICE — Proprietary - Corporation

15130 VENTURA BLVD, STE 304 — 12/31/2018 365 Days Submitted — Hospice

SHERMAN OAKS, CA 91403

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	62,850	Total Charges	1,770,403	
Fixed Assets	1,799	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	1,770,403	100.0%
Total Assets	64,649	Operating Expense	1,694,067	95.7%
Current Liabilities	113,344	Operating Margin	76,336	4.3%
Long Term Liabilities	281,930	Other Income	0	0.0%
Total Equity	-330,625	Other Expense	0	0.0%
Total Liab. and Equity	64,649	Net Profit or Loss	76,336	4.3%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	0.6
Days to Collect	0.0
Avg Payment Days	24.4
Depreciation Rate	0.0%
Return on Equity	-23.1%

921779 SAFEWAY HOSPICE CORP

415 EAST HARVARD STREET, SUITE 203 — Cost Report not filed.

GLENDALE, CA 91205

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

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%

Key Performanace 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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051538 SAINT AGNES HOME HEALTH & HOSPICE

6729 NORTH WILLOW AVE SUITE 103 Cost Report not filed.

FRESNO, CA 93710

FRESNO

BLUE CROSS (CALIFORNIA)

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%

Key Performanace 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%

551722 SAINT CHRISTOPHER HOSPICE, INC Proprietary - Corporation

1648 WILCOX AVE, SUITE A 12/31/2018 365 Days Submitted Hospice

HOLLYWOOD, CA 90028

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	43,217	Total Charges	3,223,401	
Fixed Assets	0	Contract Allowance	441,062	13.7%
Other Assets	2,243	Operating Revenue	2,782,339	86.3%
Total Assets	45,460	Operating Expense	2,249,000	80.8%
Current Liabilities	39,712	Operating Margin	533,339	19.2%
Long Term Liabilities	912,728	Other Income	0	0.0%
Total Equity	-906,980	Other Expense	0	0.0%
Total Liab. and Equity	45,460	Net Profit or Loss	533,339	19.2%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	1.1
Days to Collect	0.0
Avg Payment Days	6.4
Depreciation Rate	0.0%
Return on Equity	-58.8%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751666 SAINT MANUEL HOSPICE, INC.

6005 VINELAND AVE., SUITE. 202

Cost Report not filed.

N HOLLYWOOD, CA 91606

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

751548 SAINT MARIAM HOSPICE, INC.

3452 E FOOTHILL BLVD, STE 230

Cost Report not filed.

PASADENA, CA 91107

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751590 SAINT MONTSERRAT HOSPICE CARE, INC — Proprietary - Corporation

523 N GLENOAKS BLVD — 12/31/2018 365 Days Submitted — Hospice

BURBANK, CA 91502

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	71,350	Total Charges	1,728,396		Skilled Nursing	0.0%
Fixed Assets	255,857	Contract Allowance	12,500	0.7%	Nursing	0.0%
Other Assets	235,000	Operating Revenue	1,715,896	99.3%	Home Healthcare	0.0%
Total Assets	562,207	Operating Expense	1,434,746	83.6%	Length of Stay	
Current Liabilities	0	Operating Margin	281,150	16.4%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	562,207	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	562,207	Net Profit or Loss	281,150	16.4%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	50.0%

551696 SAINT NAZARETH HOSPICE, INC — Proprietary - Corporation

3303 W BURBANK BLVD — 12/31/2018 365 Days Submitted — Hospice

BURBANK, CA 91505

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	19,088	Total Charges	781,977		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	362,636	Operating Revenue	781,977	100.0%	Home Healthcare	0.0%
Total Assets	392,345	Operating Expense	765,753	97.9%	Length of Stay	
Current Liabilities	15,768	Operating Margin	16,224	2.1%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	1.2
Total Equity	376,577	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	392,345	Net Profit or Loss	16,224	2.1%	Avg Payment Days	7.5
					Depreciation Rate	0.0%
					Return on Equity	4.3%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921715 SAINT NECTARIOS HOSPICE, INC — Proprietary - Corporation

740 E WILSON AVENUE, SUITE 203 — 12/31/2018 365 Days Submitted — Hospice

GLENDALE, CA 91206

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	95,387	Total Charges	752,746		Skilled Nursing	0.0%
Fixed Assets	2,850	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	1,000	Operating Revenue	752,746	100.0%	Home Healthcare	0.0%
Total Assets	99,237	Operating Expense	459,055	61.0%	Length of Stay	
Current Liabilities	3,879	Operating Margin	293,691	39.0%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	24.6
Total Equity	95,358	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	99,237	Net Profit or Loss	293,691	39.0%	Avg Payment Days	3.1
					Depreciation Rate	0.0%
					Return on Equity	308.0%

751587 SAINT VERENA HOSPICE CARE, INC

500 SOUTH KRAEMER BLVD, SUITE 150 — Cost Report not filed.

BREA, CA 92821

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751641 SALUS HOSPICE — Proprietary - Corporation

630 ROOSEVELT, SUITE B — 12/31/2018 365 Days Submitted — Hospice

IRVINE, CA 92620

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	3,506,571	Total Charges	4,986,437		Skilled Nursing	0.0%
Fixed Assets	16,492	Contract Allowance	0	0.0%	Nursing	0.5%
Other Assets	101,676	Operating Revenue	4,986,437	100.0%	Home Healthcare	0.0%
Total Assets	3,630,192	Operating Expense	5,170,961	103.7%	Length of Stay	
Current Liabilities	5,442,285	Operating Margin	-184,524	-3.7%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	0.6
Total Equity	-1,812,093	Other Expense	0	0.0%	Days to Collect	245.4
Total Liab. and Equity	3,630,192	Net Profit or Loss	(184,524)	-3.7%	Avg Payment Days	22.6
					Depreciation Rate	0.0%
					Return on Equity	10.2%

751706 SALUTE HOSPICE INC. — Proprietary - Corporation

1007 S CENTRAL AVE SUITE 204 — 12/31/2018 365 Days Submitted — Hospice

GLENDALE, CA 91204

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	185,891	Total Charges	721,724		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	721,724	100.0%	Home Healthcare	0.0%
Total Assets	185,891	Operating Expense	558,912	77.4%	Length of Stay	
Current Liabilities	24,744	Operating Margin	162,812	22.6%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	7.5
Total Equity	161,147	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	185,891	Net Profit or Loss	162,812	22.6%	Avg Payment Days	16.2
					Depreciation Rate	0.0%
					Return on Equity	101.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921556 SAN BERNARDINO HOSPICE CARE, INC — Proprietary - Corporation

505 N ARROWHEAD AVENUE, SUITE 401 — 12/31/2018 365 Days Submitted — Hospice

SAN BERNARDINO, CA 92401

SAN BERNARDINO

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.0%
					Nursing	0.0%
Current Assets	709,969	Total Charges	3,123,088		Home Healthcare	0.0%
Fixed Assets	1,137	Contract Allowance	709,153	22.7%	Length of Stay	
Other Assets	61,522	Operating Revenue	2,413,935	77.3%	Medicare LOS	
Total Assets	772,628	Operating Expense	2,575,780	106.7%	Current Ratio	31.2
Current Liabilities	22,744	Operating Margin	-161,845	-6.7%	Days to Collect	57.1
Long Term Liabilities	708,427	Other Income	0	0.0%	Avg Payment Days	3.2
Total Equity	41,457	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	772,628	Net Profit or Loss	(161,845)	-6.7%	Return on Equity	-390.4%

921716 SAN BERNARDINO HOSPICE, INC — Proprietary - Corporation

818 N MOUNTAIN AVENUE SUITE 225 — 12/31/2018 365 Days Submitted — Hospice

UPLAND, CA 91786

SAN BERNARDINO

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.0%
					Nursing	0.0%
Current Assets	15,843	Total Charges	374,697		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	374,697	100.0%	Medicare LOS	
Total Assets	15,843	Operating Expense	136,488	36.4%	Current Ratio	
Current Liabilities	0	Operating Margin	238,209	63.6%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	15,843	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	15,843	Net Profit or Loss	238,209	63.6%	Return on Equity	1,503.6%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751546 SAN GABRIEL HOSPICE — Proprietary - Corporation

1152 E ROUTE 66 — 12/31/2018 365 Days Submitted — Hospice

GLENDORA, CA 91740

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	196,989	Total Charges	1,627,129		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	1.2%
Other Assets	0	Operating Revenue	1,627,129	100.0%	Home Healthcare	0.0%
Total Assets	196,989	Operating Expense	1,421,673	87.4%	Length of Stay	
Current Liabilities	0	Operating Margin	205,456	12.6%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	196,989	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	196,989	Net Profit or Loss	205,456	12.6%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	104.3%

921586 SAN GABRIEL HOSPICE & PALLIATIVE CARE, INC — Proprietary - Corporation

1417 WEST KENNETH RD, SUITE B — 12/31/2018 365 Days Submitted — Hospice

GLENDALE, CA 91201

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	79,881	Total Charges	1,968,024		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	3,827	0.2%	Nursing	0.0%
Other Assets	104,603	Operating Revenue	1,964,197	99.8%	Home Healthcare	0.0%
Total Assets	184,484	Operating Expense	1,960,324	99.8%	Length of Stay	
Current Liabilities	0	Operating Margin	3,873	0.2%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	184,484	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	184,484	Net Profit or Loss	3,873	0.2%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	2.1%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751640 SANCTUARY HOSPICE — Proprietary - Corporation

150 PAULARINO AVE STE C125 — 12/31/2018 365 Days Submitted — Hospice

COSTA MESA, CA 92626

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	1,436,211	Total Charges	6,876,799		Skilled Nursing	0.2%
Fixed Assets	29,264	Contract Allowance	0	0.0%	Nursing	0.4%
Other Assets	110,000	Operating Revenue	6,876,799	100.0%	Home Healthcare	0.0%
Total Assets	1,575,475	Operating Expense	6,784,903	98.7%	Length of Stay	
Current Liabilities	765,198	Operating Margin	91,896	1.3%	Medicare LOS	
Long Term Liabilities	897,674	Other Income	0	0.0%	Current Ratio	1.9
Total Equity	-87,397	Other Expense	0	0.0%	Days to Collect	51.8
Total Liab. and Equity	1,575,475	Net Profit or Loss	91,896	1.3%	Avg Payment Days	29.1
					Depreciation Rate	0.0%
					Return on Equity	-105.1%

921647 SANTA ANA HOSPICE, INC — Proprietary - Corporation

14482 BEACH BLVD # R — 12/31/2018 365 Days Submitted — Hospice

WESTMINSTER, CA 92683

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	777,387	Total Charges	2,570,707		Skilled Nursing	0.0%
Fixed Assets	63,723	Contract Allowance	536,104	20.9%	Nursing	0.4%
Other Assets	240,000	Operating Revenue	2,034,603	79.1%	Home Healthcare	0.0%
Total Assets	1,093,321	Operating Expense	2,504,967	123.1%	Length of Stay	
Current Liabilities	91,349	Operating Margin	-470,364	-23.1%	Medicare LOS	
Long Term Liabilities	1,078,574	Other Income	0	0.0%	Current Ratio	8.5
Total Equity	-76,602	Other Expense	0	0.0%	Days to Collect	133.1
Total Liab. and Equity	1,093,321	Net Profit or Loss	(470,364)	-23.1%	Avg Payment Days	12.9
					Depreciation Rate	0.0%
					Return on Equity	614.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551662 SANTA MARGARITA HOSPICE, INC

2417 HONOLULU AVE

Cost Report not filed.

MONTROSE, CA 91020

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

921742 SANTA MARIA HOSPICE, INC

222 W CARMEN LANE SUITE #206

Cost Report not filed.

SANTA MARIA, CA 93458

SANTA BARBARA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921781 SANTA MONICA HOSPICE CARE INC

5250 SANTA MONICA BLVD, SUITE 218 Cost Report not filed.

LOS ANGELES, CA 90029

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

751524 SANTA YEKATERINA HOSPICE, INC. Proprietary - Corporation

5958 VINELAND AVENUE SUITE J 12/31/2018 365 Days Submitted Hospice

N HOLLYWOOD, CA 91601

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	65,580	Total Charges	848,574		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	848,574	100.0%	Home Healthcare	0.0%
Total Assets	65,580	Operating Expense	718,670	84.7%	Length of Stay	
Current Liabilities	-27,783	Operating Margin	129,904	15.3%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	(2.4)
Total Equity	93,363	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	65,580	Net Profit or Loss	129,904	15.3%	Avg Payment Days	21.4
					Depreciation Rate	0.0%
					Return on Equity	139.1%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921793 SEA COAST HOSPICE CARE INC

8380 MIRAMAR MALL

SAN DIEGO, CA 92121

SAN DIEGO

NATIONAL GOVERNMENT SERVICES

Cost Report not filed.

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

551658 SEA CREST HOSPICE

Proprietary - Partnership

3187 REDHILL AVE SUITE 230A

6/30/2018 181 Days Submitted

Hospice

COSTA MESA, CA 92626

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	27,735,222	Total Charges	14,307,403		Skilled Nursing	0.1%
Fixed Assets	722,712	Contract Allowance	8,046,651	56.2%	Nursing	0.6%
Other Assets	642,001	Operating Revenue	6,260,752	43.8%	Home Healthcare	0.0%
Total Assets	29,099,935	Operating Expense	5,717,749	91.3%	Length of Stay	
Current Liabilities	6,087,073	Operating Margin	543,003	8.7%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	4.6
Total Equity	23,012,862	Other Expense	0	0.0%	Days to Collect	568.0
Total Liab. and Equity	29,099,935	Net Profit or Loss	543,003	8.7%	Avg Payment Days	118.3
					Depreciation Rate	0.0%
					Return on Equity	2.4%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551745 SEAPORT HOSPICE — Proprietary - Corporation

5473 KEARNY VILLA, SUITE 110A — 12/31/2018 365 Days Submitted — Hospice

SAN DIEGO, CA 92123

SAN DIEGO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	1,899,214	Total Charges	4,756,564		Skilled Nursing	0.1%
Fixed Assets	46,647	Contract Allowance	397,175	8.4%	Nursing	0.4%
Other Assets	1,279,062	Operating Revenue	4,359,389	91.6%	Home Healthcare	0.0%
Total Assets	3,224,923	Operating Expense	3,920,226	89.9%	Length of Stay	
Current Liabilities	264,215	Operating Margin	439,163	10.1%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	7.2
Total Equity	2,960,708	Other Expense	0	0.0%	Days to Collect	55.8
Total Liab. and Equity	3,224,923	Net Profit or Loss	439,163	10.1%	Avg Payment Days	24.6
					Depreciation Rate	0.0%
					Return on Equity	14.8%

051603 SEASONS HOSPICE & PALLIATIVE CARE OF CALIFORNIA — Proprietary - Corporation

750 THE CITY DRIVE SOUTH, SUITE 120 — 12/31/2018 365 Days Submitted — Hospice

ORANGE, CA 92868

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	1,683,042	Total Charges	6,999,574		Skilled Nursing	0.0%
Fixed Assets	20,036	Contract Allowance	74,203	1.1%	Nursing	0.2%
Other Assets	259,997	Operating Revenue	6,925,371	98.9%	Home Healthcare	0.0%
Total Assets	1,963,075	Operating Expense	6,532,575	94.3%	Length of Stay	
Current Liabilities	616,664	Operating Margin	392,796	5.7%	Medicare LOS	
Long Term Liabilities	973,115	Other Income	0	0.0%	Current Ratio	2.7
Total Equity	373,296	Other Expense	0	0.0%	Days to Collect	88.5
Total Liab. and Equity	1,963,075	Net Profit or Loss	392,796	5.7%	Avg Payment Days	33.2
					Depreciation Rate	0.0%
					Return on Equity	105.2%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051790 SEASONS HOSPICE & PALLIATIVE CARE OF CALIFORNIA — Proprietary - Corporation

320 W ARDEN AVE, SUITE 100 — 12/31/2018 365 Days Submitted — Hospice

GLENDALE, CA 91203

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	2,255,898	Total Charges	4,172,192	
Fixed Assets	78,673	Contract Allowance	-160,871	-3.9%
Other Assets	714,738	Operating Revenue	4,333,063	103.9%
Total Assets	3,049,309	Operating Expense	5,329,962	123.0%
Current Liabilities	711,109	Operating Margin	-996,899	-23.0%
Long Term Liabilities	4,336,213	Other Income	0	0.0%
Total Equity	-1,998,013	Other Expense	0	0.0%
Total Liab. and Equity	3,049,309	Net Profit or Loss	(996,899)	-23.0%

Key Performanace Ind.	
Skilled Nursing	0.1%
Nursing	25.8%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	3.2
Days to Collect	113.9
Avg Payment Days	47.3
Depreciation Rate	0.0%
Return on Equity	49.9%

551550 SEASONS HOSPICE & PALLIATIVE CARE OF CALIFORNIA — Proprietary - Corporation

16745 WEST BERNARDO DRIVE, SUITE 240 — 12/31/2018 365 Days Submitted — Hospice

SAN DIEGO, CA 92127

SAN DIEGO

Balance Sheet		Income Statement		
Current Assets	1,190,605	Total Charges	8,068,253	
Fixed Assets	60,975	Contract Allowance	-29,397	-0.4%
Other Assets	590,346	Operating Revenue	8,097,650	100.4%
Total Assets	5,142,831	Operating Expense	8,210,915	101.4%
Current Liabilities	710,413	Operating Margin	-113,265	-1.4%
Long Term Liabilities	48,305	Other Income	0	0.0%
Total Equity	4,384,113	Other Expense	0	0.0%
Total Liab. and Equity	5,142,831	Net Profit or Loss	(113,265)	-1.4%

Key Performanace Ind.	
Skilled Nursing	0.2%
Nursing	0.7%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	1.7
Days to Collect	51.2
Avg Payment Days	30.5
Depreciation Rate	0.0%
Return on Equity	-2.6%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551621 SEASONS HOSPICE & PALLIATIVE CARE OF CALIFORNIA Proprietary - Corporation

8686 HAVEN AVENUE SUITE 300 12/31/2018 365 Days Submitted Hospice

RANCHO CUCAMONGA, CA 91730

SAN BERNARDINO

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.0%
					Nursing	0.0%
Current Assets	1,750,031	Total Charges	7,667,669		Home Healthcare	0.0%
Fixed Assets	58,764	Contract Allowance	-21,382	-0.3%	Length of Stay	
Other Assets	516,623	Operating Revenue	7,689,051	100.3%	Medicare LOS	
Total Assets	2,325,418	Operating Expense	7,216,145	93.8%	Current Ratio	3.3
Current Liabilities	533,641	Operating Margin	472,906	6.2%	Days to Collect	80.8
Long Term Liabilities	289,575	Other Income	0	0.0%	Avg Payment Days	25.7
Total Equity	1,502,202	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,325,418	Net Profit or Loss	472,906	6.2%	Return on Equity	31.5%

921743 SEASONS HOSPICE & PALLIATIVE CARE OF CALIFORNIA Proprietary - Corporation

2295 GATEWAY OAKS DRIVE, SUITE 165 12/31/2018 296 Days Submitted Hospice

SACRAMENTO, CA 95833

SACRAMENTO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.0%
					Nursing	0.0%
Current Assets	1,773,414	Total Charges	1,582,859		Home Healthcare	0.0%
Fixed Assets	70,501	Contract Allowance	74,675	4.7%	Length of Stay	
Other Assets	7,395	Operating Revenue	1,508,184	95.3%	Medicare LOS	
Total Assets	1,851,310	Operating Expense	2,102,179	139.4%	Current Ratio	3.6
Current Liabilities	497,940	Operating Margin	-593,995	-39.4%	Days to Collect	176.3
Long Term Liabilities	2,325,844	Other Income	0	0.0%	Avg Payment Days	69.2
Total Equity	-972,474	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,851,310	Net Profit or Loss	(593,995)	-39.4%	Return on Equity	61.1%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551750 SEASONS HOSPICE & PALLIATIVE CARE OF NORTHERN CALI — Proprietary - Corporation

400 RACE STREET, SUITE 101 — 12/31/2018 365 Days Submitted — Hospice

SAN JOSE, CA 95126

SANTA CLARA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	3,214,680	Total Charges	11,883,450	
Fixed Assets	187,555	Contract Allowance	-162,785	-1.4%
Other Assets	638,950	Operating Revenue	12,046,235	101.4%
Total Assets	4,074,070	Operating Expense	10,487,875	87.1%
Current Liabilities	1,874,325	Operating Margin	1,558,360	12.9%
Long Term Liabilities	48,069	Other Income	0	0.0%
Total Equity	2,151,676	Other Expense	0	0.0%
Total Liab. and Equity	4,074,070	Net Profit or Loss	1,558,360	12.9%

Key Performanace Ind.	
Skilled Nursing	0.1%
Nursing	1.5%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	1.7
Days to Collect	115.2
Avg Payment Days	63.8
Depreciation Rate	0.0%
Return on Equity	72.4%

551773 SEASONS OF LIFE HOSPICE, LLC — Proprietary - Corporation

17744 SKY PARK CIRCLE, SUITE 280 — 12/31/2018 365 Days Submitted — Hospice

IRVINE, CA 92614

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	220,898	Total Charges	1,088,505	
Fixed Assets	938	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	1,088,505	100.0%
Total Assets	221,836	Operating Expense	878,519	80.7%
Current Liabilities	30,053	Operating Margin	209,986	19.3%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	191,783	Other Expense	0	0.0%
Total Liab. and Equity	221,836	Net Profit or Loss	209,986	19.3%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	1.1%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	7.4
Days to Collect	0.0
Avg Payment Days	11.4
Depreciation Rate	0.0%
Return on Equity	109.5%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551574 SEBASTIAN HOSPICE CARE INC — Proprietary - Corporation

1720 EAST LOS ANGELES AVENUE SUITE #218 — 6/30/2018 365 Days Submitted — Hospice

SIMI VALLEY, CA 93065

VENTURA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	285,415	Total Charges	264,483		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	1,808	Operating Revenue	264,483	100.0%	Home Healthcare	0.0%
Total Assets	287,223	Operating Expense	281,373	106.4%	Length of Stay	
Current Liabilities	233,389	Operating Margin	-16,890	-6.4%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	1.2
Total Equity	53,834	Other Expense	0	0.0%	Days to Collect	31.9
Total Liab. and Equity	287,223	Net Profit or Loss	(16,890)	-6.4%	Avg Payment Days	302.8
					Depreciation Rate	0.0%
					Return on Equity	-31.4%

051667 SELF-HELP HOME CARE & HOSPICE — Nonprofit - Private

731 SANSOME STREET, SUITE 100 — 6/30/2018 365 Days Submitted — Hospice

SAN FRANCISCO, CA 94111

SAN FRANCISCO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	7,604,569	Total Charges	24,243,785		Skilled Nursing	0.0%
Fixed Assets	2,892,260	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	779,960	Operating Revenue	24,243,785	100.0%	Home Healthcare	0.0%
Total Assets	11,276,789	Operating Expense	22,432,480	92.5%	Length of Stay	
Current Liabilities	3,927,113	Operating Margin	1,811,305	7.5%	Medicare LOS	
Long Term Liabilities	1,803,097	Other Income	0	0.0%	Current Ratio	1.9
Total Equity	5,546,579	Other Expense	0	0.0%	Days to Collect	81.2
Total Liab. and Equity	11,276,789	Net Profit or Loss	1,811,305	7.5%	Avg Payment Days	59.4
					Depreciation Rate	0.0%
					Return on Equity	32.7%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921576 SENIOR HOSPICE — Proprietary - Corporation

23331 EL TORO RD, SUITE 217-B — 12/31/2018 365 Days Submitted — Hospice

LAKE FOREST, CA 92630

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	97,858	Total Charges	753,836		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	753,836	100.0%	Home Healthcare	0.0%
Total Assets	97,858	Operating Expense	729,068	96.7%	Length of Stay	
Current Liabilities	22,525	Operating Margin	24,768	3.3%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	4.3
Total Equity	75,333	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	97,858	Net Profit or Loss	24,768	3.3%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	32.9%

751503 SENIOR HOSPICE CARE INC. — Proprietary - Corporation

359 EAST MAGNOLIA BLVD., SUITE. C — 12/31/2018 365 Days Submitted — Hospice

BURBANK, CA 91502

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	81,610	Total Charges	1,746,534		Skilled Nursing	0.0%
Fixed Assets	2,716	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	-702	Operating Revenue	1,746,534	100.0%	Home Healthcare	0.0%
Total Assets	83,624	Operating Expense	1,572,822	90.1%	Length of Stay	
Current Liabilities	0	Operating Margin	173,712	9.9%	Medicare LOS	
Long Term Liabilities	65,579	Other Income	0	0.0%	Current Ratio	
Total Equity	18,045	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	83,624	Net Profit or Loss	173,712	9.9%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	962.7%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921661 SERENE HOSPICE CARE, INC

3131 FOOTHILL BLVD, UNIT J

Cost Report not filed.

LA CRESCENTA, CA 91214

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

051765 SERENITY HOSPICE CARE

Proprietary - Corporation

1420 N CLAREMONT BLVD #101A

12/31/2018 365 Days Submitted

Hospice

CLAREMONT, CA 91711

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	98	Total Charges	977,344		Skilled Nursing	0.1%
Fixed Assets	33,957	Contract Allowance	11,713	1.2%	Nursing	1.7%
Other Assets	0	Operating Revenue	965,631	98.8%	Home Healthcare	0.0%
Total Assets	34,055	Operating Expense	963,088	99.7%	Length of Stay	
Current Liabilities	41,840	Operating Margin	2,543	0.3%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	0.0
Total Equity	-7,785	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	34,055	Net Profit or Loss	2,543	0.3%	Avg Payment Days	10.5
					Depreciation Rate	0.0%
					Return on Equity	-32.7%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751673 SERENITY HOSPICE CARE PROVIDER, INC — Proprietary - Corporation

2139 TAPO STREET, SUITE #225 — 12/31/2018 365 Days Submitted — Hospice

SIMI VALLEY, CA 93063

VENTURA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	31,162	Total Charges	1,723,038		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	231,911	Operating Revenue	1,723,038	100.0%	Home Healthcare	0.0%
Total Assets	263,073	Operating Expense	1,713,180	99.4%	Length of Stay	
Current Liabilities	0	Operating Margin	9,858	0.6%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	263,073	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	263,073	Net Profit or Loss	9,858	0.6%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	3.7%

751676 SERENITY HOSPICE GROUP INC — Proprietary - Corporation

17777 CENTER COURT DRIVE NORTH
SUITE 600 UNIT 625 — 12/31/2018 365 Days Submitted — Hospice

CERRITOS, CA 90703

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	28,298	Total Charges	613,890		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	271,274	Operating Revenue	613,890	100.0%	Home Healthcare	0.0%
Total Assets	299,572	Operating Expense	1,008,473	164.3%	Length of Stay	
Current Liabilities	97,149	Operating Margin	-394,583	-64.3%	Medicare LOS	
Long Term Liabilities	839,845	Other Income	0	0.0%	Current Ratio	0.3
Total Equity	-637,422	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	299,572	Net Profit or Loss	(394,583)	-64.3%	Avg Payment Days	10.8
					Depreciation Rate	0.0%
					Return on Equity	61.9%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551570 SERENITY HOSPICE LLC — Proprietary - Corporation

777 E TAHQUITZ CANYON WAY, SUITE 301 — 12/31/2018 365 Days Submitted — Hospice

PALM SPRINGS, CA 92262

RIVERSIDE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	536,796	Total Charges	7,419,497		Skilled Nursing	0.3%
Fixed Assets	17,487	Contract Allowance	787,524	10.6%	Nursing	2.2%
Other Assets	1,816	Operating Revenue	6,631,973	89.4%	Home Healthcare	0.0%
Total Assets	556,099	Operating Expense	6,721,857	101.4%	Length of Stay	
Current Liabilities	-130	Operating Margin	-89,884	-1.4%	Medicare LOS	
Long Term Liabilities	24,094	Other Income	0	0.0%	Current Ratio	(4,129.2)
Total Equity	532,135	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	556,099	Net Profit or Loss	(89,884)	-1.4%	Avg Payment Days	(0.1)
					Depreciation Rate	0.0%
					Return on Equity	-16.9%

921510 SERENITY POINT HOSPICE CARE, INC — Proprietary - Corporation

1420 E LOS ANGELES — 12/31/2018 365 Days Submitted — Hospice

SIMI VALLEY, CA 93065

VENTURA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	308,780	Total Charges	3,429,168		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	3,429,168	100.0%	Home Healthcare	0.0%
Total Assets	308,780	Operating Expense	2,596,981	75.7%	Length of Stay	
Current Liabilities	26,538	Operating Margin	832,187	24.3%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	11.6
Total Equity	282,242	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	308,780	Net Profit or Loss	832,187	24.3%	Avg Payment Days	3.7
					Depreciation Rate	0.0%
					Return on Equity	294.8%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751560 SHANGRILA HOSPICE

8280 UTICA AVENUE, SUITE 210

Cost Report not filed.

RANCHO CUCAMONGA, CA 91730

SAN BERNARDINO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

051598 SHARP HOSPICECARE

8881 FLETCHER PARKWAY STE 336

Cost Report not filed.

LA MESA, CA 91942

SAN DIEGO

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

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551687 SIERRA HOSPICE CARE, INC — Proprietary - Corporation

3660 WILSHIRE BLVD SUITE 225 — 12/31/2018 365 Days Submitted — Hospice

LOS ANGELES, CA 90010

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	188,546	Total Charges	2,718,153		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	1.4%
Other Assets	0	Operating Revenue	2,718,153	100.0%	Home Healthcare	0.0%
Total Assets	188,546	Operating Expense	2,626,839	96.6%	Length of Stay	
Current Liabilities	17,442	Operating Margin	91,314	3.4%	Medicare LOS	
Long Term Liabilities	100,000	Other Income	0	0.0%	Current Ratio	10.8
Total Equity	71,104	Other Expense	0	0.0%	Days to Collect	0.8
Total Liab. and Equity	188,546	Net Profit or Loss	91,314	3.4%	Avg Payment Days	2.4
					Depreciation Rate	0.0%
					Return on Equity	128.4%

921683 SIGMA HOSPICE, INC — Proprietary - Corporation

6742 VAN NUYS BLVD, SUITE 203 — 12/31/2018 365 Days Submitted — Hospice

VAN NUYS, CA 91405

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	79,882	Total Charges	470,697		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	270,800	Operating Revenue	470,697	100.0%	Home Healthcare	0.0%
Total Assets	350,682	Operating Expense	276,892	58.8%	Length of Stay	
Current Liabilities	225,568	Operating Margin	193,805	41.2%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	0.4
Total Equity	125,114	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	350,682	Net Profit or Loss	193,805	41.2%	Avg Payment Days	10.0
					Depreciation Rate	0.0%
					Return on Equity	154.9%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751758 SILVER AGE HOSPICE SERVICE, INC — Proprietary - Corporation

408 SOUTH ROSEMEAD BLVD, SUITE 201 — 12/31/2018 365 Days Submitted — Hospice

PASADENA, CA 91107

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	44,679	Total Charges	333,603		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	333,603	100.0%	Home Healthcare	0.0%
Total Assets	44,679	Operating Expense	302,621	90.7%	Length of Stay	
Current Liabilities	98,880	Operating Margin	30,982	9.3%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	0.5
Total Equity	-54,201	Other Expense	0	0.0%	Days to Collect	33.5
Total Liab. and Equity	44,679	Net Profit or Loss	30,982	9.3%	Avg Payment Days	119.3
					Depreciation Rate	0.0%
					Return on Equity	-57.2%

921662 SILVER GARLAND HOSPICE CARE, INC — Proprietary - Corporation

5153 W SUNSET BLVD, SUITE A — 12/31/2018 365 Days Submitted — Hospice

LOS ANGELES, CA 90027

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	74,912	Total Charges	1,941,636		Skilled Nursing	0.0%
Fixed Assets	6,013	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	215,612	Operating Revenue	1,941,636	100.0%	Home Healthcare	0.0%
Total Assets	296,537	Operating Expense	1,891,481	97.4%	Length of Stay	
Current Liabilities	246,382	Operating Margin	50,155	2.6%	Medicare LOS	
Long Term Liabilities	21,036	Other Income	0	0.0%	Current Ratio	0.3
Total Equity	29,119	Other Expense	0	0.0%	Days to Collect	7.3
Total Liab. and Equity	296,537	Net Profit or Loss	50,155	2.6%	Avg Payment Days	34.8
					Depreciation Rate	0.0%
					Return on Equity	172.2%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751745 SILVER YEARS HEALTHCARE, INC — Proprietary - Corporation

6930 OWENSMOUTH AVE SUITE 201 — 12/31/2018 365 Days Submitted — Hospice

CANOGA PARK, CA 91303

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	59,577	Total Charges	2,032,251		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	408,898	20.1%	Nursing	0.0%
Other Assets	2,156	Operating Revenue	1,623,353	79.9%	Home Healthcare	0.0%
Total Assets	132,328	Operating Expense	1,502,866	92.6%	Length of Stay	
Current Liabilities	9,216	Operating Margin	120,487	7.4%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	6.5
Total Equity	123,112	Other Expense	0	0.0%	Days to Collect	5.5
Total Liab. and Equity	132,328	Net Profit or Loss	120,487	7.4%	Avg Payment Days	1.6
					Depreciation Rate	0.0%
					Return on Equity	97.9%

551534 SILVERADO HOSPICE — Proprietary - Corporation

601 S GLENOAKS BLVD, STE 201 — 12/31/2018 365 Days Submitted — Hospice

BURBANK, CA 91502

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	815,390	Total Charges	7,785,465		Skilled Nursing	0.1%
Fixed Assets	68,229	Contract Allowance	271,391	3.5%	Nursing	0.6%
Other Assets	32,623	Operating Revenue	7,514,074	96.5%	Home Healthcare	0.0%
Total Assets	932,280	Operating Expense	7,372,451	98.1%	Length of Stay	
Current Liabilities	-6,852,535	Operating Margin	141,623	1.9%	Medicare LOS	
Long Term Liabilities	38,601	Other Income	0	0.0%	Current Ratio	(0.1)
Total Equity	7,746,214	Other Expense	0	0.0%	Days to Collect	45.8
Total Liab. and Equity	932,280	Net Profit or Loss	141,623	1.9%	Avg Payment Days	15.7
					Depreciation Rate	0.0%
					Return on Equity	1.8%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751606 SILVERADO HOSPICE - BAY AREA — Proprietary - Corporation

1000 MARINA BLVD SUITE 200 — 12/31/2018 365 Days Submitted — Hospice

BRISBANE, CA 94005

SAN MATEO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	478,072	Total Charges	4,938,173		Skilled Nursing	0.1%
Fixed Assets	58,088	Contract Allowance	186,946	3.8%	Nursing	0.0%
Other Assets	4,621	Operating Revenue	4,751,227	96.2%	Home Healthcare	0.0%
Total Assets	565,288	Operating Expense	4,380,110	92.2%	Length of Stay	
Current Liabilities	1,790,894	Operating Margin	371,117	7.8%	Medicare LOS	
Long Term Liabilities	34,297	Other Income	0	0.0%	Current Ratio	0.3
Total Equity	-1,259,903	Other Expense	0	0.0%	Days to Collect	34.0
Total Liab. and Equity	565,288	Net Profit or Loss	371,117	7.8%	Avg Payment Days	25.6
					Depreciation Rate	0.0%
					Return on Equity	-29.5%

051786 SILVERADO HOSPICE - VENTURA COUNTY — Proprietary - Corporation

4520 EAST THOUSAND OAKS BLVD, SUITE 100 — 12/31/2018 365 Days Submitted — Hospice

THOUSAND OAKS, CA 91362

VENTURA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	369,368	Total Charges	1,558,589		Skilled Nursing	0.1%
Fixed Assets	6,753	Contract Allowance	34,608	2.2%	Nursing	0.2%
Other Assets	18,485	Operating Revenue	1,523,981	97.8%	Home Healthcare	0.0%
Total Assets	394,606	Operating Expense	1,647,166	108.1%	Length of Stay	
Current Liabilities	2,271,603	Operating Margin	-123,185	-8.1%	Medicare LOS	
Long Term Liabilities	1,258	Other Income	0	0.0%	Current Ratio	0.2
Total Equity	-1,878,255	Other Expense	0	0.0%	Days to Collect	268.6
Total Liab. and Equity	394,606	Net Profit or Loss	(123,185)	-8.1%	Avg Payment Days	25.2
					Depreciation Rate	0.0%
					Return on Equity	6.6%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051771 SILVERADO HOSPICE INC — Proprietary - Corporation

6400 OAK CANYON DRIVE, SUITE 150 — 12/31/2018 365 Days Submitted — Hospice

IRVINE, CA 92618

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	1,601,777	Total Charges	10,561,082		Skilled Nursing	0.1%
Fixed Assets	54,885	Contract Allowance	347,155	3.3%	Nursing	0.1%
Other Assets	46,696	Operating Revenue	10,213,927	96.7%	Home Healthcare	0.0%
Total Assets	1,703,358	Operating Expense	8,382,879	82.1%	Length of Stay	
Current Liabilities	-8,987,302	Operating Margin	1,831,048	17.9%	Medicare LOS	
Long Term Liabilities	2,757,698	Other Income	0	0.0%	Current Ratio	(0.2)
Total Equity	7,932,962	Other Expense	0	0.0%	Days to Collect	45.3
Total Liab. and Equity	1,703,358	Net Profit or Loss	1,831,048	17.9%	Avg Payment Days	19.5
					Depreciation Rate	0.0%
					Return on Equity	23.1%

551522 SILVERADO HOSPICE SAN DIEGO — Proprietary - Corporation

3750 CONVOY STREET, SUITE 200 — 12/31/2018 365 Days Submitted — Hospice

SAN DIEGO, CA 92111

SAN DIEGO

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.1%
Current Assets	1,898,341	Total Charges	16,750,375		Nursing	0.9%
Fixed Assets	106,269	Contract Allowance	603,554	3.6%	Home Healthcare	0.0%
Other Assets	47,245	Operating Revenue	16,146,821	96.4%	Length of Stay	
Total Assets	2,064,625	Operating Expense	13,649,920	84.5%	Medicare LOS	
Current Liabilities	-14,059,459	Operating Margin	2,496,901	15.5%	Current Ratio	(0.1)
Long Term Liabilities	11,838	Other Income	0	0.0%	Days to Collect	51.0
Total Equity	16,112,246	Other Expense	0	0.0%	Avg Payment Days	21.7
Total Liab. and Equity	2,064,625	Net Profit or Loss	2,496,901	15.5%	Depreciation Rate	0.0%
					Return on Equity	15.5%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051778 SKIRBALL HOSPICE — Nonprofit - Private

6345 BALBOA BLVD., SUITE 315 — 8/31/2018 365 Days Submitted — Hospice

ENCINO, CA 91316

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	2,145,430	Total Charges	15,956,006		Skilled Nursing	0.0%
Fixed Assets	16,451	Contract Allowance	5,928,749	37.2%	Nursing	0.0%
Other Assets	0	Operating Revenue	10,027,257	62.8%	Home Healthcare	0.0%
Total Assets	2,161,881	Operating Expense	9,768,638	97.4%	Length of Stay	
Current Liabilities	964,539	Operating Margin	258,619	2.6%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	2.2
Total Equity	1,197,342	Other Expense	0	0.0%	Days to Collect	74.4
Total Liab. and Equity	2,161,881	Net Profit or Loss	258,619	2.6%	Avg Payment Days	35.2
					Depreciation Rate	0.0%
					Return on Equity	21.6%

051567 SNOWLINE HOSPICE OF EL DORADO COUNTY-HOSPICE — Nonprofit - Private

6520 PLEASANT VALLEY ROAD — 6/30/2018 365 Days Submitted — Hospice

DIAMOND SPRINGS, CA 95619

EL DORADO

BLUE CROSS (CALIFORNIA)

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	2,793,755	Total Charges	17,073,607		Skilled Nursing	0.0%
Fixed Assets	3,717,989	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	17,073,607	100.0%	Home Healthcare	0.0%
Total Assets	9,157,218	Operating Expense	15,981,590	93.6%	Length of Stay	
Current Liabilities	1,159,250	Operating Margin	1,092,017	6.4%	Medicare LOS	
Long Term Liabilities	2,030,420	Other Income	0	0.0%	Current Ratio	2.4
Total Equity	5,967,548	Other Expense	0	0.0%	Days to Collect	31.4
Total Liab. and Equity	9,157,218	Net Profit or Loss	1,092,017	6.4%	Avg Payment Days	26.5
					Depreciation Rate	0.0%
					Return on Equity	18.3%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921735 SO CAL HOSPICE CARE, INC

11507 OXNARD ST, UNIT #5

Cost Report not filed.

N HOLLYWOOD, CA 91606

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

921597 SOCAL HOSPICE INC

Proprietary - Corporation

6063 VINELAND AVE, UNIT C

12/31/2018 365 Days Submitted

Hospice

N HOLLYWOOD, CA 91606

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	156,267	Total Charges	2,233,387		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	412,667	18.5%	Nursing	0.0%
Other Assets	1,252	Operating Revenue	1,820,720	81.5%	Home Healthcare	0.0%
Total Assets	497,519	Operating Expense	1,462,728	80.3%	Length of Stay	
Current Liabilities	237,100	Operating Margin	357,992	19.7%	Medicare LOS	
Long Term Liabilities	-355,000	Other Income	0	0.0%	Current Ratio	0.7
Total Equity	615,419	Other Expense	0	0.0%	Days to Collect	21.4
Total Liab. and Equity	497,519	Net Profit or Loss	357,992	19.7%	Avg Payment Days	(0.4)
					Depreciation Rate	0.0%
					Return on Equity	58.2%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921533 SOCAL HOSPICE SERVICES, INC — Proprietary - Corporation

1545 N VERDUGO RD SUITE 210 — 12/31/2018 365 Days Submitted — Hospice

GLENDALE, CA 91208

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	40,842	Total Charges	1,427,069	
Fixed Assets	39,251	Contract Allowance	324,173	22.7%
Other Assets	0	Operating Revenue	1,102,896	77.3%
Total Assets	80,093	Operating Expense	1,070,250	97.0%
Current Liabilities	0	Operating Margin	32,646	3.0%
Long Term Liabilities	324,174	Other Income	0	0.0%
Total Equity	-244,081	Other Expense	0	0.0%
Total Liab. and Equity	80,093	Net Profit or Loss	32,646	3.0%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	
Days to Collect	0.0
Avg Payment Days	0.0
Depreciation Rate	0.0%
Return on Equity	-13.4%

921758 SOFT TOUCH HOSPICE, INC

14640 VICTORY BLVD, SUITE 222 — Cost Report not filed.

VAN NUYS, CA 91411

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

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%

Key Performanace 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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751507 SOJOURN HOSPICE & PALLIATIVE CARE-SACRAMENTO, LLC Proprietary - Corporation

2150 RIVER PLAZA DRIVE, SUITE 270 12/31/2018 365 Days Submitted Hospice

SACRAMENTO, CA 95833

SACRAMENTO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	1,227,547	Total Charges	4,386,901		Skilled Nursing	0.1%
Fixed Assets	8,434	Contract Allowance	146,138	3.3%	Nursing	0.0%
Other Assets	4,263	Operating Revenue	4,240,763	96.7%	Home Healthcare	0.0%
Total Assets	1,240,244	Operating Expense	3,800,240	89.6%	Length of Stay	
Current Liabilities	123,650	Operating Margin	440,523	10.4%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	9.9
Total Equity	1,116,594	Other Expense	0	0.0%	Days to Collect	103.9
Total Liab. and Equity	1,240,244	Net Profit or Loss	440,523	10.4%	Avg Payment Days	38.2
					Depreciation Rate	0.0%
					Return on Equity	39.5%

921543 SOJOURN HOSPICE & PALLIATIVE CARE - EAST BAY, LLC Proprietary - Corporation

1320 WILLOW PASS ROAD, SUITE 420 12/31/2018 365 Days Submitted Hospice

CONCORD, CA 94520

CONTRA COSTA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	876,538	Total Charges	3,795,413		Skilled Nursing	0.1%
Fixed Assets	1,075	Contract Allowance	90,888	2.4%	Nursing	0.1%
Other Assets	3,240	Operating Revenue	3,704,525	97.6%	Home Healthcare	0.0%
Total Assets	880,853	Operating Expense	3,623,783	97.8%	Length of Stay	
Current Liabilities	1,101,823	Operating Margin	80,742	2.2%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	0.8
Total Equity	-220,970	Other Expense	0	0.0%	Days to Collect	85.8
Total Liab. and Equity	880,853	Net Profit or Loss	80,742	2.2%	Avg Payment Days	29.7
					Depreciation Rate	0.0%
					Return on Equity	-36.5%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751664 SOJOURN HOSPICE & PALLIATIVE CARE - REDDING, LLC Proprietary - Corporation

2150 CHURN CREEK RD, SUITE 150 12/31/2018 365 Days Submitted Hospice

REDDING, CA 96002

SHASTA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	296,727	Total Charges	1,879,721		Skilled Nursing	0.1%
Fixed Assets	2,207	Contract Allowance	60,183	3.2%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,819,538	96.8%	Home Healthcare	0.0%
Total Assets	298,934	Operating Expense	1,756,746	96.5%	Length of Stay	
Current Liabilities	227,282	Operating Margin	62,792	3.5%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	1.3
Total Equity	71,652	Other Expense	0	0.0%	Days to Collect	58.6
Total Liab. and Equity	298,934	Net Profit or Loss	62,792	3.5%	Avg Payment Days	35.1
					Depreciation Rate	0.0%
					Return on Equity	87.6%

751734 SOJOURN HOSPICE & PALLIATIVE CARE - SAN DIEGO LLC Proprietary - Corporation

9444 WAPLES STREET, SUITE 450 12/31/2018 365 Days Submitted Hospice

SAN DIEGO, CA 92121

SAN DIEGO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	539,889	Total Charges	3,110,629		Skilled Nursing	0.2%
Fixed Assets	0	Contract Allowance	74,023	2.4%	Nursing	0.0%
Other Assets	6,857	Operating Revenue	3,036,606	97.6%	Home Healthcare	0.0%
Total Assets	546,746	Operating Expense	3,187,170	105.0%	Length of Stay	
Current Liabilities	1,350,735	Operating Margin	-150,564	-5.0%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	0.4
Total Equity	-803,989	Other Expense	0	0.0%	Days to Collect	64.3
Total Liab. and Equity	546,746	Net Profit or Loss	(150,564)	-5.0%	Avg Payment Days	36.4
					Depreciation Rate	0.0%
					Return on Equity	18.7%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551661 SOJOURN HOSPICE AND PALLIATIVE CARE — Proprietary - Partnership

1879 LUNDY AVENUE, SUITE 123 — 12/31/2018 365 Days Submitted — Hospice

SAN JOSE, CA 95131

SANTA CLARA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	4,350,444	Total Charges	6,567,678	
Fixed Assets	210,524	Contract Allowance	97,547	1.5%
Other Assets	28,774	Operating Revenue	6,470,131	98.5%
Total Assets	4,589,742	Operating Expense	4,323,929	66.8%
Current Liabilities	-3,062,946	Operating Margin	2,146,202	33.2%
Long Term Liabilities	251,772	Other Income	0	0.0%
Total Equity	7,400,916	Other Expense	0	0.0%
Total Liab. and Equity	4,589,742	Net Profit or Loss	2,146,202	33.2%

Key Performanace Ind.	
Skilled Nursing	0.1%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	(1.4)
Days to Collect	237.9
Avg Payment Days	129.8
Depreciation Rate	0.0%
Return on Equity	29.0%

751518 SOJOURN HOSPICE AND PALLIATIVE CARE - FRESNO — Proprietary - Corporation

1318 E SHAW AVE STE 100 — 12/31/2018 365 Days Submitted — Hospice

FRESNO, CA 93710

FRESNO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	732,556	Total Charges	4,897,263	
Fixed Assets	0	Contract Allowance	175,404	3.6%
Other Assets	3,637	Operating Revenue	4,721,859	96.4%
Total Assets	736,193	Operating Expense	4,395,982	93.1%
Current Liabilities	92,353	Operating Margin	325,877	6.9%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	643,840	Other Expense	0	0.0%
Total Liab. and Equity	736,193	Net Profit or Loss	325,877	6.9%

Key Performanace Ind.	
Skilled Nursing	0.1%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	7.9
Days to Collect	56.3
Avg Payment Days	37.6
Depreciation Rate	0.0%
Return on Equity	50.6%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551764 SOLACE HOSPICE, INC

14402 HAYNES ST, STE 208

Cost Report not filed.

VAN NUYS, CA 91401

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

921659 SOLIDARITY HOSPICE CARE, INC

Proprietary - Corporation

1224 E KATELLA AVENUE, SUITE 101

12/31/2018 365 Days Submitted

Hospice

ORANGE, CA 92867

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	201,717	Total Charges	1,092,311		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,092,311	100.0%	Home Healthcare	0.0%
Total Assets	247,967	Operating Expense	1,047,917	95.9%	Length of Stay	
Current Liabilities	193,219	Operating Margin	44,394	4.1%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	1.0
Total Equity	54,748	Other Expense	0	0.0%	Days to Collect	59.6
Total Liab. and Equity	247,967	Net Profit or Loss	44,394	4.1%	Avg Payment Days	13.6
					Depreciation Rate	0.0%
					Return on Equity	81.1%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551623 SONATA HOSPICE — Proprietary - Other

5333 MISSION CENTER RD SUITE 210 — 12/31/2018 365 Days Submitted — Hospice

SAN DIEGO, CA 92108

SAN DIEGO

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.1%
					Nursing	0.5%
Current Assets	1,871,894	Total Charges	12,028,234		Home Healthcare	0.0%
Fixed Assets	57,824	Contract Allowance	338,348	2.8%	Length of Stay	
Other Assets	12,272	Operating Revenue	11,689,886	97.2%	Medicare LOS	
Total Assets	1,941,990	Operating Expense	9,986,851	85.4%	Current Ratio	1.8
Current Liabilities	1,065,457	Operating Margin	1,703,035	14.6%	Days to Collect	45.4
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	37.6
Total Equity	876,533	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,941,990	Net Profit or Loss	1,703,035	14.6%	Return on Equity	194.3%

551555 SONORAN WINDS HOSPICE INC — Proprietary - Corporation

6131 ORANGETHORPE AVENUE, SUITE 180 — 12/31/2018 365 Days Submitted — Hospice

BUENA PARK, CA 90620

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.0%
					Nursing	0.0%
Current Assets	716,516	Total Charges	3,911,286		Home Healthcare	0.0%
Fixed Assets	22,860	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	3,911,286	100.0%	Medicare LOS	
Total Assets	739,376	Operating Expense	4,048,366	103.5%	Current Ratio	(4.7)
Current Liabilities	-151,407	Operating Margin	-137,080	-3.5%	Days to Collect	0.0
Long Term Liabilities	318,344	Other Income	0	0.0%	Avg Payment Days	0.3
Total Equity	572,439	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	739,376	Net Profit or Loss	(137,080)	-3.5%	Return on Equity	-23.9%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921796 SOS HOSPICE, INC

14547 TITUS STREET, SUITE 106

Cost Report not filed.

PANORAMA CITY, CA 91402

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

921734 SOUTH COUNTY HOSPICE, INC

539 NORTH FAIRVIEW ST, SUITE 8

Cost Report not filed.

SANTA ANA, CA 92703

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551618 SOUTH VALLEY HOSPICE SERVICES, INC. Proprietary - Corporation

30851 AGOURA RD., STE. 105 12/31/2018 365 Days Submitted Hospice

AGOURA HILLS, CA 91301

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	497,745	Total Charges	2,092,011		Skilled Nursing	0.0%
Fixed Assets	1,999	Contract Allowance	50,188	2.4%	Nursing	0.0%
Other Assets	24,503	Operating Revenue	2,041,823	97.6%	Home Healthcare	0.0%
Total Assets	524,247	Operating Expense	1,434,588	70.3%	Length of Stay	
Current Liabilities	66,694	Operating Margin	607,235	29.7%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	7.5
Total Equity	457,553	Other Expense	0	0.0%	Days to Collect	60.3
Total Liab. and Equity	524,247	Net Profit or Loss	607,235	29.7%	Avg Payment Days	17.0
					Depreciation Rate	0.0%
					Return on Equity	132.7%

051574 SOUTHERN CALIFORNIA HOME HEALTH AND HOSPICE

730 MAGNOLIA AVENUE Cost Report not filed.

CORONA, CA 92879

RIVERSIDE

BLUE CROSS (CALIFORNIA)

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921799 SPECIAL CARE HOSPICE SERVICES, INC

417 WEST ARDEN AVENUE, SUITE 105 Cost Report not filed.

GLENDALE, CA 91203

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

551698 SPECTRUM HOSPICE, INC Proprietary - Corporation

1925 WEST GLENOAK BLVD 12/31/2018 365 Days Submitted Hospice

GLENDALE, CA 91201

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	20,502	Total Charges	1,311,484		Skilled Nursing	0.0%
Fixed Assets	20,515	Contract Allowance	130,148	9.9%	Nursing	0.0%
Other Assets	56,419	Operating Revenue	1,181,336	90.1%	Home Healthcare	0.0%
Total Assets	97,436	Operating Expense	885,418	75.0%	Length of Stay	
Current Liabilities	17,870	Operating Margin	295,918	25.0%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	1.1
Total Equity	79,566	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	97,436	Net Profit or Loss	295,918	25.0%	Avg Payment Days	4.0
					Depreciation Rate	0.0%
					Return on Equity	371.9%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921773 SPERO HOSPICE SERVICES, INC

5032 LANKERSHIM BLVD, SUITE 5

Cost Report not filed.

N HOLLYWOOD, CA 91601

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

551731 SPIRITUAL TOUCH HOSPICE, INC

Proprietary - Corporation

5112 HOLLYWOOD BLVD, #206

12/31/2018 365 Days Submitted

Hospice

LOS ANGELES, CA 90027

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	165,466	Total Charges	1,790,760		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	421,238	23.5%	Nursing	0.0%
Other Assets	285,696	Operating Revenue	1,369,522	76.5%	Home Healthcare	0.0%
Total Assets	451,162	Operating Expense	1,249,890	91.3%	Length of Stay	
Current Liabilities	35,944	Operating Margin	119,632	8.7%	Medicare LOS	
Long Term Liabilities	348,521	Other Income	0	0.0%	Current Ratio	4.6
Total Equity	66,697	Other Expense	0	0.0%	Days to Collect	34.8
Total Liab. and Equity	451,162	Net Profit or Loss	119,632	8.7%	Avg Payment Days	6.3
					Depreciation Rate	0.0%
					Return on Equity	179.4%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921763 SPRING MEADOW HOSPICE CARE, INC — Proprietary - Corporation

25400 ALESSANDRO BLVD — 12/31/2018 238 Days Submitted — Hospice

MORENO VALLEY, CA 92553

RIVERSIDE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	123,376	Total Charges	232,412		Skilled Nursing	0.0%
Fixed Assets	8,468	Contract Allowance	1,217	0.5%	Nursing	0.0%
Other Assets	0	Operating Revenue	231,195	99.5%	Home Healthcare	0.0%
Total Assets	138,664	Operating Expense	307,722	133.1%	Length of Stay	
Current Liabilities	78,354	Operating Margin	-76,527	-33.1%	Medicare LOS	
Long Term Liabilities	31,266	Other Income	0	0.0%	Current Ratio	1.6
Total Equity	29,044	Other Expense	0	0.0%	Days to Collect	115.9
Total Liab. and Equity	138,664	Net Profit or Loss	(76,527)	-33.1%	Avg Payment Days	60.0
					Depreciation Rate	0.0%
					Return on Equity	-263.5%

551500 ST ANTHONY HOSPICE — Proprietary - Corporation

512 E WILSON AVE SUITE 208 — 12/31/2018 365 Days Submitted — Hospice

GLENDALE, CA 91206

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	-23,628	Total Charges	1,640,016		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.6%
Other Assets	300,000	Operating Revenue	1,640,016	100.0%	Home Healthcare	0.0%
Total Assets	276,372	Operating Expense	1,419,410	86.5%	Length of Stay	
Current Liabilities	250,813	Operating Margin	220,606	13.5%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	(0.1)
Total Equity	25,559	Other Expense	0	0.0%	Days to Collect	12.5
Total Liab. and Equity	276,372	Net Profit or Loss	220,606	13.5%	Avg Payment Days	26.2
					Depreciation Rate	0.0%
					Return on Equity	863.1%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751519 ST BERNARDINE HOSPICE CARE

18064 WIKA ROAD SUITE 202

Cost Report not filed.

APPLE VALLEY, CA 92307

SAN BERNARDINO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

751789 ST CARMEN HEALTH PROVIDER, INC

Proprietary - Corporation

2060 EAST ROUTE 66, SUITE 204

12/31/2018 365 Days Submitted

Hospice

GLENDORA, CA 91740

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	177,554	Total Charges	953,270		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	18,364	1.9%	Nursing	0.0%
Other Assets	219,333	Operating Revenue	934,906	98.1%	Home Healthcare	0.0%
Total Assets	396,887	Operating Expense	795,089	85.0%	Length of Stay	
Current Liabilities	149,250	Operating Margin	139,817	15.0%	Medicare LOS	
Long Term Liabilities	106,820	Other Income	0	0.0%	Current Ratio	1.2
Total Equity	140,817	Other Expense	0	0.0%	Days to Collect	32.6
Total Liab. and Equity	396,887	Net Profit or Loss	139,817	15.0%	Avg Payment Days	56.6
					Depreciation Rate	0.0%
					Return on Equity	99.3%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751770 ST ELIZABETH HOSPICE CARE, INC — Proprietary - Corporation

1300 W OLYMPIC BLVD, SUITE 210 — 12/31/2018 365 Days Submitted — Hospice

LOS ANGELES, CA 90015

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	16,222	Total Charges	405,592		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	4.4%
Other Assets	304,035	Operating Revenue	405,592	100.0%	Home Healthcare	0.0%
Total Assets	320,257	Operating Expense	378,689	93.4%	Length of Stay	
Current Liabilities	4,542	Operating Margin	26,903	6.6%	Medicare LOS	
Long Term Liabilities	95,909	Other Income	0	0.0%	Current Ratio	3.6
Total Equity	219,806	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	320,257	Net Profit or Loss	26,903	6.6%	Avg Payment Days	4.4
					Depreciation Rate	0.0%
					Return on Equity	12.2%

751645 ST FRANCIS PALLIATIVE CARE — Proprietary - Corporation

700 N BRAND BLVD SUITE 570 — 12/31/2018 365 Days Submitted — Hospice

GLENDALE, CA 91203

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	99,595	Total Charges	948,567		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	149,100	15.7%	Nursing	0.0%
Other Assets	0	Operating Revenue	799,467	84.3%	Home Healthcare	0.0%
Total Assets	99,595	Operating Expense	644,363	80.6%	Length of Stay	
Current Liabilities	124,000	Operating Margin	155,104	19.4%	Medicare LOS	
Long Term Liabilities	330,744	Other Income	0	0.0%	Current Ratio	0.8
Total Equity	-355,149	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	99,595	Net Profit or Loss	155,104	19.4%	Avg Payment Days	70.2
					Depreciation Rate	0.0%
					Return on Equity	-43.7%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551545 ST GRACE HOSPICE INC — Proprietary - Corporation

904 WEST NINTH STREET — 12/31/2018 365 Days Submitted — Hospice

UPLAND, CA 91786

SAN BERNARDINO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	556,773	Total Charges	1,879,012		Skilled Nursing	0.0%
Fixed Assets	3,610	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,879,012	100.0%	Home Healthcare	0.0%
Total Assets	560,383	Operating Expense	1,863,736	99.2%	Length of Stay	
Current Liabilities	224	Operating Margin	15,276	0.8%	Medicare LOS	
Long Term Liabilities	534,882	Other Income	0	0.0%	Current Ratio	2,485.6
Total Equity	25,277	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	560,383	Net Profit or Loss	15,276	0.8%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	60.4%

551524 ST JACOB HOSPICE, INC — Proprietary - Corporation

17042 DEVONSHIRE ST SUITE 209 — 12/31/2018 365 Days Submitted — Hospice

NORTHRIDGE, CA 91325

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	365	Total Charges	1,099,576		Skilled Nursing	0.0%
Fixed Assets	105,502	Contract Allowance	0	0.0%	Nursing	1.8%
Other Assets	0	Operating Revenue	1,099,576	100.0%	Home Healthcare	0.0%
Total Assets	107,437	Operating Expense	1,098,562	99.9%	Length of Stay	
Current Liabilities	4,092	Operating Margin	1,014	0.1%	Medicare LOS	
Long Term Liabilities	129,347	Other Income	0	0.0%	Current Ratio	0.1
Total Equity	-26,002	Other Expense	0	0.0%	Days to Collect	0.1
Total Liab. and Equity	107,437	Net Profit or Loss	1,014	0.1%	Avg Payment Days	1.4
					Depreciation Rate	0.0%
					Return on Equity	-3.9%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921670 ST JOSEPH'S HOSPICE SERVICES INC — Proprietary - Corporation

330 W FELICITA AVENUE, SUITE D7 — 12/31/2018 365 Days Submitted — Hospice

ESCONDIDO, CA 92025

SAN DIEGO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	0	Total Charges	122,223		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	2,475	Operating Revenue	122,223	100.0%	Home Healthcare	0.0%
Total Assets	2,475	Operating Expense	192,298	157.3%	Length of Stay	
Current Liabilities	50,035	Operating Margin	-70,075	-57.3%	Medicare LOS	
Long Term Liabilities	166,610	Other Income	0	0.0%	Current Ratio	0.0
Total Equity	-214,170	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	2,475	Net Profit or Loss	(70,075)	-57.3%	Avg Payment Days	12.7
					Depreciation Rate	0.0%
					Return on Equity	32.7%

921694 ST JOSEPH HOSPICE, INC — Proprietary - Partnership

601 E YORBA LINDA BLVD, SUITE 2E — 12/31/2018 365 Days Submitted — Hospice

PLACENTIA, CA 92870

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	39,182	Total Charges	436,490		Skilled Nursing	1.6%
Fixed Assets	454	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	53,699	Operating Revenue	436,490	100.0%	Home Healthcare	0.0%
Total Assets	93,335	Operating Expense	424,380	97.2%	Length of Stay	
Current Liabilities	62,283	Operating Margin	12,110	2.8%	Medicare LOS	
Long Term Liabilities	45,956	Other Income	0	0.0%	Current Ratio	0.6
Total Equity	-14,904	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	93,335	Net Profit or Loss	12,110	2.8%	Avg Payment Days	53.6
					Depreciation Rate	0.0%
					Return on Equity	-81.3%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751671 ST JOSEPH HOSPITIUM

135 W WALNUT ST SUITE B

GARDENA, CA 90248

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Cost Report not filed.

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

921765 ST JUDE HOSPICE & PALLIATIVE CARE

2461 EAST ORANGETHORPE AVE., SUITE 209

FULLERTON, CA 92831

ORANGE

NATIONAL GOVERNMENT SERVICES

Cost Report not filed.

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051744 ST LIZ HOSPICE, INC — Proprietary - Corporation

2535 W TEMPLE STREET SUITE A — 12/31/2018 365 Days Submitted — Hospice

LOS ANGELES, CA 90026

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	1,009,711	Total Charges	8,688,010		Skilled Nursing	0.1%
Fixed Assets	14,609	Contract Allowance	0	0.0%	Nursing	0.5%
Other Assets	2,970	Operating Revenue	8,688,010	100.0%	Home Healthcare	0.0%
Total Assets	1,719,111	Operating Expense	9,561,336	110.1%	Length of Stay	
Current Liabilities	-822	Operating Margin	-873,326	-10.1%	Medicare LOS	
Long Term Liabilities	3,097,679	Other Income	0	0.0%	Current Ratio	(1,228.4)
Total Equity	-1,377,746	Other Expense	0	0.0%	Days to Collect	27.0
Total Liab. and Equity	1,719,111	Net Profit or Loss	(873,326)	-10.1%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	63.4%

751687 ST MARY'S HOSPICE SERVICES, INC — Proprietary - Corporation

3180 E SHIELDS AVE — 12/31/2018 365 Days Submitted — Hospice

FRESNO, CA 93726

FRESNO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	-26,903	Total Charges	1,058,511		Skilled Nursing	0.1%
Fixed Assets	2,170	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	100,320	Operating Revenue	1,058,511	100.0%	Home Healthcare	0.0%
Total Assets	75,587	Operating Expense	1,091,846	103.1%	Length of Stay	
Current Liabilities	94,847	Operating Margin	-33,335	-3.1%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	(0.3)
Total Equity	-19,260	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	75,587	Net Profit or Loss	(33,335)	-3.1%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	173.1%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751777 ST VINCENT HOSPICE SERVICES, INC — Proprietary - Corporation

420 S ROSEMEAD BLVD, SUITE D & E — 12/31/2018 365 Days Submitted — Hospice

PASADENA, CA 91107

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	30,712	Total Charges	566,705	
Fixed Assets	0	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	566,705	100.0%
Total Assets	30,712	Operating Expense	508,099	89.7%
Current Liabilities	4,623	Operating Margin	58,606	10.3%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	26,089	Other Expense	0	0.0%
Total Liab. and Equity	30,712	Net Profit or Loss	58,606	10.3%

Key Performanace Ind.	
Skilled Nursing	0.4%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	6.6
Days to Collect	3.1
Avg Payment Days	3.3
Depreciation Rate	0.0%
Return on Equity	224.6%

751711 ST. ARSENIUS HOSPICE CARE, INC — Proprietary - Corporation

424 N LAKE AVE, STE 204 — 12/31/2018 365 Days Submitted — Hospice

PASADENA, CA 91101

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	71,444	Total Charges	1,698,452	
Fixed Assets	823	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	1,698,452	100.0%
Total Assets	72,267	Operating Expense	1,661,213	97.8%
Current Liabilities	5,115	Operating Margin	37,239	2.2%
Long Term Liabilities	186,232	Other Income	0	0.0%
Total Equity	-119,080	Other Expense	0	0.0%
Total Liab. and Equity	72,267	Net Profit or Loss	37,239	2.2%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	14.0
Days to Collect	0.0
Avg Payment Days	1.1
Depreciation Rate	0.0%
Return on Equity	-31.3%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921667 ST. FRANCIS HOSPICE CARE, INC — Proprietary - Corporation

10970 ARROW ROUTE, SUITE 204 — 12/31/2018 365 Days Submitted — Hospice

RANCHO CUCAMONGA, CA 91730

SAN BERNARDINO

NGS (IL)

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	68,486	Total Charges	613,666		Skilled Nursing	0.0%
Fixed Assets	12,940	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	613,666	100.0%	Home Healthcare	0.0%
Total Assets	81,426	Operating Expense	591,377	96.4%	Length of Stay	
Current Liabilities	62,870	Operating Margin	22,289	3.6%	Medicare LOS	
Long Term Liabilities	27,597	Other Income	0	0.0%	Current Ratio	1.1
Total Equity	-9,041	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	81,426	Net Profit or Loss	22,289	3.6%	Avg Payment Days	2.2
					Depreciation Rate	0.0%
					Return on Equity	-246.5%

051659 ST. JOSEPH HEALTH SYSTEM HOME CARE SERVICES — Proprietary - Partnership

200 W CENTER STREET PROMENADE, SUITE 200B — 6/30/2018 365 Days Submitted — Hospice

ANAHEIM, CA 92805

ORANGE

BLUE CROSS (CALIFORNIA)

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	27,735,222	Total Charges	81,971,623		Skilled Nursing	0.0%
Fixed Assets	722,712	Contract Allowance	15,097,985	18.4%	Nursing	2.7%
Other Assets	642,001	Operating Revenue	66,873,638	81.6%	Home Healthcare	0.0%
Total Assets	29,099,935	Operating Expense	63,199,527	94.5%	Length of Stay	
Current Liabilities	6,087,073	Operating Margin	3,674,111	5.5%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	4.6
Total Equity	23,012,862	Other Expense	0	0.0%	Days to Collect	107.2
Total Liab. and Equity	29,099,935	Net Profit or Loss	3,674,111	5.5%	Avg Payment Days	21.6
					Depreciation Rate	0.0%
					Return on Equity	16.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551597 ST. LUKE'S HOSPICE, INC. Proprietary - Corporation

3333 S. BREA CANYON RD., STE. 221 12/31/2018 365 Days Submitted Hospice

DIAMOND BAR, CA 91765

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	395,210	Total Charges	553,101		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	2,270	0.4%	Nursing	0.0%
Other Assets	0	Operating Revenue	550,831	99.6%	Home Healthcare	0.0%
Total Assets	395,210	Operating Expense	517,044	93.9%	Length of Stay	
Current Liabilities	118,666	Operating Margin	33,787	6.1%	Medicare LOS	
Long Term Liabilities	97,360	Other Income	0	0.0%	Current Ratio	3.3
Total Equity	179,184	Other Expense	0	0.0%	Days to Collect	152.6
Total Liab. and Equity	395,210	Net Profit or Loss	33,787	6.1%	Avg Payment Days	83.8
					Depreciation Rate	0.0%
					Return on Equity	18.9%

751791 ST. MARY'S HOSPICE, INC Proprietary - Corporation

20533 E WALNUT DR N SUITE B5 12/31/2018 365 Days Submitted Hospice

DIAMOND BAR, CA 91789

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	37,908	Total Charges	505,747		Skilled Nursing	0.0%
Fixed Assets	2,080	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	32,965	Operating Revenue	505,747	100.0%	Home Healthcare	0.0%
Total Assets	72,953	Operating Expense	477,033	94.3%	Length of Stay	
Current Liabilities	15,633	Operating Margin	28,714	5.7%	Medicare LOS	
Long Term Liabilities	61,933	Other Income	0	0.0%	Current Ratio	2.4
Total Equity	-4,613	Other Expense	0	0.0%	Days to Collect	1.4
Total Liab. and Equity	72,953	Net Profit or Loss	28,714	5.7%	Avg Payment Days	9.3
					Depreciation Rate	0.0%
					Return on Equity	-622.5%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751589 ST. NICOLAS HOSPICE CARE, INC — Proprietary - Corporation

2529 FOOTHILL BLVD, SUITE 1 — 12/31/2018 365 Days Submitted — Hospice

LA CRESCENTA, CA 91214

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	474,825	Total Charges	391,680		Skilled Nursing	0.0%
Fixed Assets	21,000	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	391,680	100.0%	Home Healthcare	0.0%
Total Assets	495,825	Operating Expense	358,849	91.6%	Length of Stay	
Current Liabilities	269,474	Operating Margin	32,831	8.4%	Medicare LOS	
Long Term Liabilities	193,420	Other Income	0	0.0%	Current Ratio	1.8
Total Equity	32,931	Other Expense	0	0.0%	Days to Collect	427.6
Total Liab. and Equity	495,825	Net Profit or Loss	32,831	8.4%	Avg Payment Days	274.1
					Depreciation Rate	0.0%
					Return on Equity	99.7%

921772 ST. PETER'S HOSPICE CARE, INC.

8001 LAUREL CANYON BLVD., SUITE. 209 — Cost Report not filed.

N HOLLYWOOD, CA 91605

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921680 ST. VINCENT HOSPICE & CARE, INC

14349 VICTORY BLVD, SUITE 201

Cost Report not filed.

VAN NUYS, CA 91401

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

A0150 STARLIGHT HOSPICE INC.
3

Proprietary - Corporation

12/31/2018 365 Days Submitted

Hospice

MONTCLAIR, CA

Invalid POS FIPS Codes

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.0%
Current Assets	0	Total Charges	195,365		Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	195,365	100.0%	Length of Stay	
Total Assets	0	Operating Expense	198,458	101.6%	Medicare LOS	
Current Liabilities	3,201	Operating Margin	-3,093	-1.6%	Current Ratio	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Days to Collect	0.0
Total Equity	-3,201	Other Expense	0	0.0%	Avg Payment Days	0.0
Total Liab. and Equity	0	Net Profit or Loss	(3,093)	-1.6%	Depreciation Rate	0.0%
					Return on Equity	96.6%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751685 STARLINE HOSPICE, INC — Proprietary - Corporation

14372 VENTURA BLVD — 12/31/2018 365 Days Submitted — Hospice

SHERMAN OAKS, CA 91423

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	114,288	Total Charges	511,236		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	4.7%
Other Assets	0	Operating Revenue	511,236	100.0%	Home Healthcare	0.0%
Total Assets	114,288	Operating Expense	493,824	96.6%	Length of Stay	
Current Liabilities	0	Operating Margin	17,412	3.4%	Medicare LOS	
Long Term Liabilities	350,000	Other Income	0	0.0%	Current Ratio	
Total Equity	-235,712	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	114,288	Net Profit or Loss	17,412	3.4%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	-7.4%

751712 STARR HOSPICE, INC — Proprietary - Corporation

6005 VINELAND AVE, STE 201 — 12/31/2018 365 Days Submitted — Hospice

N HOLLYWOOD, CA 91606

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	2,302	Total Charges	1,178,327		Skilled Nursing	0.0%
Fixed Assets	5,464	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	1,250	Operating Revenue	1,178,327	100.0%	Home Healthcare	0.0%
Total Assets	9,016	Operating Expense	985,243	83.6%	Length of Stay	
Current Liabilities	5,745	Operating Margin	193,084	16.4%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	0.4
Total Equity	3,271	Other Expense	0	0.0%	Days to Collect	3.1
Total Liab. and Equity	9,016	Net Profit or Loss	193,084	16.4%	Avg Payment Days	2.1
					Depreciation Rate	0.0%
					Return on Equity	5,902.9%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921504 STERLING HOSPICE CARE — Proprietary - Partnership

1670 SIERRA AVENUE, SUITE 502 — 12/31/2018 365 Days Submitted — Hospice

YUBA CITY, CA 95993

SUTTER

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	3,076,540	Total Charges	676,912		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	1,040,394	Operating Revenue	676,912	100.0%	Home Healthcare	0.0%
Total Assets	4,116,934	Operating Expense	754,751	111.5%	Length of Stay	
Current Liabilities	528,463	Operating Margin	-77,839	-11.5%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	5.8
Total Equity	3,588,471	Other Expense	0	0.0%	Days to Collect	1,534.1
Total Liab. and Equity	4,116,934	Net Profit or Loss	(77,839)	-11.5%	Avg Payment Days	255.5
					Depreciation Rate	0.0%
					Return on Equity	-2.2%

751596 STERLING HOSPICE CARE, INC

930 S MOUNT VERNON AVE, SUITE 400 — Cost Report not filed.

COLTON, CA 92324

SAN BERNARDINO

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

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751545 STEWARD HOSPICE CARE INC — Proprietary - Corporation

16446 WOODRUFF AVE SUITE C — 12/31/2018 365 Days Submitted — Hospice

BELLFLOWER, CA 90706

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	172,331	Total Charges	602,625		Skilled Nursing	0.0%
Fixed Assets	153	Contract Allowance	224,697	37.3%	Nursing	0.3%
Other Assets	0	Operating Revenue	377,928	62.7%	Home Healthcare	0.0%
Total Assets	172,484	Operating Expense	974,637	257.9%	Length of Stay	
Current Liabilities	180,631	Operating Margin	-596,709	-157.9%	Medicare LOS	
Long Term Liabilities	1,001,830	Other Income	0	0.0%	Current Ratio	1.0
Total Equity	-1,009,977	Other Expense	0	0.0%	Days to Collect	145.6
Total Liab. and Equity	172,484	Net Profit or Loss	(596,709)	-157.9%	Avg Payment Days	10.2
					Depreciation Rate	0.0%
					Return on Equity	59.1%

921712 SUMMER BREEZE HOSPICE AND PALLIATIVE CARE, INC — Proprietary - Corporation

609 WEST BEVERLY BLVD, SUITE A — 12/31/2018 365 Days Submitted — Hospice

MONTEBELLO, CA 90640

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	20,935	Total Charges	376,422		Skilled Nursing	0.0%
Fixed Assets	26,055	Contract Allowance	6,034	1.6%	Nursing	0.0%
Other Assets	327,545	Operating Revenue	370,388	98.4%	Home Healthcare	0.0%
Total Assets	374,535	Operating Expense	519,233	140.2%	Length of Stay	
Current Liabilities	173,408	Operating Margin	-148,845	-40.2%	Medicare LOS	
Long Term Liabilities	372,757	Other Income	0	0.0%	Current Ratio	0.1
Total Equity	-171,630	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	374,535	Net Profit or Loss	(148,845)	-40.2%	Avg Payment Days	121.9
					Depreciation Rate	0.0%
					Return on Equity	86.7%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751500 SUNCREST HOSPICE — Proprietary - Partnership

42808 CHRISTY STREET, SUITE 216 — 12/31/2018 365 Days Submitted — Hospice

FREMONT, CA 94538

ALAMEDA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	5,058,133	Total Charges	23,472,298	
Fixed Assets	43,363	Contract Allowance	5,287,778	22.5%
Other Assets	0	Operating Revenue	18,184,520	77.5%
Total Assets	8,520,852	Operating Expense	17,025,145	93.6%
Current Liabilities	7,779,998	Operating Margin	1,159,375	6.4%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	740,854	Other Expense	0	0.0%
Total Liab. and Equity	8,520,852	Net Profit or Loss	1,159,375	6.4%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	0.7
Days to Collect	82.0
Avg Payment Days	166.8
Depreciation Rate	0.0%
Return on Equity	156.5%

921751 SUNCREST HOSPICE SACRAMENTO, LLC — Proprietary - Partnership

4080 TRUXEL ROAD, SUITE 240 — 12/31/2018 278 Days Submitted — Hospice

SACRAMENTO, CA 95834

SACRAMENTO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	677,671	Total Charges	1,468,819	
Fixed Assets	1,153	Contract Allowance	75,953	5.2%
Other Assets	0	Operating Revenue	1,392,866	94.8%
Total Assets	683,230	Operating Expense	2,221,172	159.5%
Current Liabilities	141,471	Operating Margin	-828,306	-59.5%
Long Term Liabilities	2,466,198	Other Income	0	0.0%
Total Equity	-1,924,439	Other Expense	0	0.0%
Total Liab. and Equity	683,230	Net Profit or Loss	(828,306)	-59.5%

Key Performanace Ind.	
Skilled Nursing	0.1%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	4.8
Days to Collect	101.0
Avg Payment Days	17.7
Depreciation Rate	0.0%
Return on Equity	43.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921544 SUNLIGHT HOSPICE, INC. Proprietary - Corporation

13746 VICTORY BLVD, SUITE 204 12/31/2018 365 Days Submitted Hospice

VAN NUYS, CA 91401

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	170,668	Total Charges	1,750,257		Skilled Nursing	0.0%
Fixed Assets	526	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,750,257	100.0%	Home Healthcare	0.0%
Total Assets	171,194	Operating Expense	1,610,360	92.0%	Length of Stay	
Current Liabilities	31,197	Operating Margin	139,897	8.0%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	5.5
Total Equity	139,997	Other Expense	0	0.0%	Days to Collect	34.4
Total Liab. and Equity	171,194	Net Profit or Loss	139,897	8.0%	Avg Payment Days	0.5
					Depreciation Rate	0.0%
					Return on Equity	99.9%

921706 SUNLIT HOSPICE INC

8444 RESEDA BLVD, SUITE H Cost Report not filed.

NORTHRIDGE, CA 91324

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751790 SUNNY DAYS HOSPICE CARE INC. Proprietary - Corporation

14640 VICTORY BLVD, SUITE 213 12/31/2018 365 Days Submitted Hospice

VAN NUYS, CA 91411

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	23,979	Total Charges	438,133		Skilled Nursing	0.0%
Fixed Assets	5,028	Contract Allowance	0	0.0%	Nursing	1.9%
Other Assets	0	Operating Revenue	438,133	100.0%	Home Healthcare	0.0%
Total Assets	29,007	Operating Expense	351,160	80.1%	Length of Stay	
Current Liabilities	2,111	Operating Margin	86,973	19.9%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	11.4
Total Equity	26,896	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	29,007	Net Profit or Loss	86,973	19.9%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	323.4%

921672 SUNNYSIDE HOSPICE CARE, INC Proprietary - Corporation

11501 BROOKHURST ST, SUITE 204 12/31/2018 365 Days Submitted Hospice

GARDEN GROVE, CA 92840

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	107,069	Total Charges	547,931		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	547,931	100.0%	Home Healthcare	0.0%
Total Assets	107,069	Operating Expense	550,575	100.5%	Length of Stay	
Current Liabilities	2,938	Operating Margin	-2,644	-0.5%	Medicare LOS	
Long Term Liabilities	105,775	Other Income	0	0.0%	Current Ratio	36.4
Total Equity	-1,644	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	107,069	Net Profit or Loss	(2,644)	-0.5%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	160.8%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751737 SUPERIOR CARE HOSPICE, INC — Proprietary - Corporation

11755 VICTORY BLVD, STE 103 — 12/31/2018 365 Days Submitted — Hospice

N HOLLYWOOD, CA 91606

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	98,944	Total Charges	742,398	
Fixed Assets	5,972	Contract Allowance	33,935	4.6%
Other Assets	0	Operating Revenue	708,463	95.4%
Total Assets	104,916	Operating Expense	645,798	91.2%
Current Liabilities	17	Operating Margin	62,665	8.8%
Long Term Liabilities	64,733	Other Income	0	0.0%
Total Equity	40,166	Other Expense	0	0.0%
Total Liab. and Equity	104,916	Net Profit or Loss	62,665	8.8%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	5,820.2
Days to Collect	33.1
Avg Payment Days	0.0
Depreciation Rate	0.0%
Return on Equity	156.0%

921545 SUPERIOR HOSPICE CARE, INC. — Proprietary - Corporation

1241 S. GLENDALE AVE, SUITE 304D — 12/31/2018 365 Days Submitted — Hospice

GLENDALE, CA 91205

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	57,489	Total Charges	228,766	
Fixed Assets	29,166	Contract Allowance	4,107	1.8%
Other Assets	31,537	Operating Revenue	224,659	98.2%
Total Assets	119,417	Operating Expense	245,841	109.4%
Current Liabilities	800	Operating Margin	-21,182	-9.4%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	118,617	Other Expense	0	0.0%
Total Liab. and Equity	119,417	Net Profit or Loss	(21,182)	-9.4%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	71.9
Days to Collect	51.4
Avg Payment Days	0.0
Depreciation Rate	0.0%
Return on Equity	-17.9%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751783 SUPREME HOSPICE AND PALLIATIVE CARE — Proprietary - Corporation

28312 CONSTELLATION ROAD SUITE B — 12/31/2018 365 Days Submitted — Hospice

VALENCIA, CA 91355

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	201,716	Total Charges	421,403		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	9,305	2.2%	Nursing	0.0%
Other Assets	0	Operating Revenue	412,098	97.8%	Home Healthcare	0.0%
Total Assets	201,716	Operating Expense	313,354	76.0%	Length of Stay	
Current Liabilities	16,331	Operating Margin	98,744	24.0%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	12.4
Total Equity	185,385	Other Expense	0	0.0%	Days to Collect	17.8
Total Liab. and Equity	201,716	Net Profit or Loss	98,744	24.0%	Avg Payment Days	19.0
					Depreciation Rate	0.0%
					Return on Equity	53.3%

551632 SUPREME HOSPICE AND PALLIATIVE CARE, INC — Proprietary - Corporation

8285 W SUNSET BLVD, STE 9 — 12/31/2018 365 Days Submitted — Hospice

WEST HOLLYWOOD, CA 90046

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	172,346	Total Charges	1,057,119		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	396,356	37.5%	Nursing	0.0%
Other Assets	1,173	Operating Revenue	660,763	62.5%	Home Healthcare	0.0%
Total Assets	300,502	Operating Expense	784,746	118.8%	Length of Stay	
Current Liabilities	23,092	Operating Margin	-123,983	-18.8%	Medicare LOS	
Long Term Liabilities	668,046	Other Income	0	0.0%	Current Ratio	7.5
Total Equity	-390,636	Other Expense	0	0.0%	Days to Collect	52.6
Total Liab. and Equity	300,502	Net Profit or Loss	(123,983)	-18.8%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	31.7%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051632 SUTTER AUBURN FAITH VNA & HOSPICE-HOSPICE

11775 EDUCATION STREET, SUITE 201 Cost Report not filed.

AUBURN, CA 95602

PLACER

BLUE CROSS (CALIFORNIA)

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

051751 SUTTER NORTH HOSPICE Nonprofit - Private

400 PLUMAS BLVD, SUITE 115A 12/31/2018 365 Days Submitted Hospice

YUBA CITY, CA 95991

SUTTER

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	58,989,975	Total Charges	3,661,447		Skilled Nursing	0.0%
Fixed Assets	8,008,642	Contract Allowance	460,273	12.6%	Nursing	0.0%
Other Assets	2,901,263	Operating Revenue	3,201,174	87.4%	Home Healthcare	0.0%
Total Assets	69,899,880	Operating Expense	4,170,792	130.3%	Length of Stay	
Current Liabilities	52,398,996	Operating Margin	-969,618	-30.3%	Medicare LOS	
Long Term Liabilities	3,709,017	Other Income	0	0.0%	Current Ratio	1.1
Total Equity	13,791,867	Other Expense	0	0.0%	Days to Collect	5,922.1
Total Liab. and Equity	69,899,880	Net Profit or Loss	(969,618)	-30.3%	Avg Payment Days	2,862.7
					Depreciation Rate	0.0%
					Return on Equity	-7.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051503 SUTTER VISITING NURSE ASSOCIATION AND HOSPICE

2800 LEAVENWORTH STREET, SUITE 350B Cost Report not filed.

SAN FRANCISCO, CA 94133

SAN FRANCISCO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

051555 SUTTER VISITING NURSE ASSOCIATION AND HOSPICE Nonprofit - Private

1025 ATLANTIC AVE, SUITE 100 12/31/2018 365 Days Submitted Hospice

ALAMEDA, CA 94501

ALAMEDA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	58,989,975	Total Charges	20,909,140		Skilled Nursing	0.1%
Fixed Assets	8,008,642	Contract Allowance	1,820,330	8.7%	Nursing	0.4%
Other Assets	2,901,263	Operating Revenue	19,088,810	91.3%	Home Healthcare	0.0%
Total Assets	69,899,880	Operating Expense	19,683,158	103.1%	Length of Stay	
Current Liabilities	52,398,996	Operating Margin	-594,348	-3.1%	Medicare LOS	
Long Term Liabilities	3,709,017	Other Income	0	0.0%	Current Ratio	1.1
Total Equity	13,791,867	Other Expense	0	0.0%	Days to Collect	993.1
Total Liab. and Equity	69,899,880	Net Profit or Loss	(594,348)	-3.1%	Avg Payment Days	606.6
					Depreciation Rate	0.0%
					Return on Equity	-4.3%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051652 SUTTER VISITING NURSE ASSOCIATION AND HOSPICE Nonprofit - Private

3001 LAVA RIDGE COURT, SUITE 330B 12/31/2018 365 Days Submitted Hospice

ROSEVILLE, CA 95661

PLACER

BLUE CROSS (CALIFORNIA)

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	58,989,975	Total Charges	35,855,374		Skilled Nursing	0.1%
Fixed Assets	8,008,642	Contract Allowance	2,533,615	7.1%	Nursing	0.4%
Other Assets	2,901,263	Operating Revenue	33,321,759	92.9%	Home Healthcare	0.0%
Total Assets	69,899,880	Operating Expense	31,022,228	93.1%	Length of Stay	
Current Liabilities	52,398,996	Operating Margin	2,299,531	6.9%	Medicare LOS	
Long Term Liabilities	3,709,017	Other Income	0	0.0%	Current Ratio	1.1
Total Equity	13,791,867	Other Expense	0	0.0%	Days to Collect	568.9
Total Liab. and Equity	69,899,880	Net Profit or Loss	2,299,531	6.9%	Avg Payment Days	384.9
					Depreciation Rate	0.0%
					Return on Equity	16.7%

051752 SUTTER VISITING NURSE ASSOCIATION AND HOSPICE Nonprofit - Private

1700 SOUTH AMPHLETT BLVD, SUITE 300 12/31/2018 365 Days Submitted Hospice

SAN MATEO, CA 94402

SAN MATEO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	58,989,975	Total Charges	10,840,383		Skilled Nursing	0.1%
Fixed Assets	8,008,642	Contract Allowance	2,536,168	23.4%	Nursing	0.8%
Other Assets	2,901,263	Operating Revenue	8,304,215	76.6%	Home Healthcare	0.0%
Total Assets	69,899,880	Operating Expense	10,676,938	128.6%	Length of Stay	
Current Liabilities	52,398,996	Operating Margin	-2,372,723	-28.6%	Medicare LOS	
Long Term Liabilities	3,709,017	Other Income	0	0.0%	Current Ratio	1.1
Total Equity	13,791,867	Other Expense	0	0.0%	Days to Collect	2,282.9
Total Liab. and Equity	69,899,880	Net Profit or Loss	(2,372,723)	-28.6%	Avg Payment Days	1,118.3
					Depreciation Rate	0.0%
					Return on Equity	-17.2%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051761 SUTTER VISITING NURSE ASSOCIATION AND HOSPICE — Nonprofit - Private

110 STONY POINT ROAD, SUITE 200C — 12/31/2018 365 Days Submitted — Hospice

SANTA ROSA, CA 95401

SONOMA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	58,989,975	Total Charges	9,738,762		Skilled Nursing	0.1%
Fixed Assets	8,008,642	Contract Allowance	457,000	4.7%	Nursing	0.2%
Other Assets	2,901,263	Operating Revenue	9,281,762	95.3%	Home Healthcare	0.0%
Total Assets	69,899,880	Operating Expense	9,987,521	107.6%	Length of Stay	
Current Liabilities	52,398,996	Operating Margin	-705,759	-7.6%	Medicare LOS	
Long Term Liabilities	3,709,017	Other Income	0	0.0%	Current Ratio	1.1
Total Equity	13,791,867	Other Expense	0	0.0%	Days to Collect	2,042.5
Total Liab. and Equity	69,899,880	Net Profit or Loss	(705,759)	-7.6%	Avg Payment Days	1,195.4
					Depreciation Rate	0.0%
					Return on Equity	-5.1%

921655 SWEET TOUCH HOSPICE — Proprietary - Corporation

16909 PARTHENIA ST, SUITE 204 — 12/31/2018 365 Days Submitted — Hospice

NORTH HILLS, CA 91343

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	21,508	Total Charges	497,457		Skilled Nursing	0.0%
Fixed Assets	507	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	85,117	Operating Revenue	497,457	100.0%	Home Healthcare	0.0%
Total Assets	107,132	Operating Expense	482,467	97.0%	Length of Stay	
Current Liabilities	0	Operating Margin	14,990	3.0%	Medicare LOS	
Long Term Liabilities	62,816	Other Income	0	0.0%	Current Ratio	
Total Equity	44,316	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	107,132	Net Profit or Loss	14,990	3.0%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	33.8%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921783 T&K HOSPICE

14640 VICTORY BLVD., SUITE 204A

Cost Report not filed.

VAN NUYS, CA 91411

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

051732 TAHOE FOREST HOSPICE

Nonprofit - Church

10985 SPRING LANE

6/30/2018 365 Days Submitted

Hospice

TRUCKEE, CA 96161

NEVADA

BLUE CROSS (CALIFORNIA)

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	0	Total Charges	1,865,363		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,865,363	100.0%	Home Healthcare	0.0%
Total Assets	0	Operating Expense	640,938	34.4%	Length of Stay	
Current Liabilities	0	Operating Margin	1,224,425	65.6%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	0	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	0	Net Profit or Loss	1,224,425	65.6%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	0.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921748 TALNA HOSPICE CARE

26323 JEFFERSON AVENUE STE D

Cost Report not filed.

MURRIETA, CA 92562

RIVERSIDE

NGS (WI)

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

751653 TC PALLIATIVE AND HOSPICE CARE

Proprietary - Corporation

1415 E COLORADO ST SUITE 210

6/30/2018 365 Days Submitted

Hospice

GLENDALE, CA 91205

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	33,125	Total Charges	583,062		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	583,062	100.0%	Home Healthcare	0.0%
Total Assets	33,125	Operating Expense	515,433	88.4%	Length of Stay	
Current Liabilities	5,914	Operating Margin	67,629	11.6%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	5.6
Total Equity	27,211	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	33,125	Net Profit or Loss	67,629	11.6%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	248.5%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051663 TENDER LOVING CARE HOME HOSPICE — Proprietary - Corporation

5400 ATLANTIS COURT — 12/31/2018 365 Days Submitted — Hospice

MOORPARK, CA 93021

VENTURA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	5,971,776	Total Charges	6,946,153		Skilled Nursing	0.0%
Fixed Assets	13,366	Contract Allowance	1,624,538	23.4%	Nursing	13.4%
Other Assets	0	Operating Revenue	5,321,615	76.6%	Home Healthcare	0.0%
Total Assets	5,985,142	Operating Expense	4,444,039	83.5%	Length of Stay	
Current Liabilities	517,417	Operating Margin	877,576	16.5%	Medicare LOS	
Long Term Liabilities	251,506	Other Income	0	0.0%	Current Ratio	11.5
Total Equity	5,216,219	Other Expense	0	0.0%	Days to Collect	308.8
Total Liab. and Equity	5,985,142	Net Profit or Loss	877,576	16.5%	Avg Payment Days	6.7
					Depreciation Rate	0.0%
					Return on Equity	16.8%

921570 TENDER TOUCH HOSPICE CARE — Proprietary - Corporation

20953 DEVONSHIRE BLVD, SUITE 9 — 12/31/2018 365 Days Submitted — Hospice

CHATSWORTH, CA 91311

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	804,335	Total Charges	2,859,312		Skilled Nursing	0.0%
Fixed Assets	87,088	Contract Allowance	1,040,917	36.4%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,818,395	63.6%	Home Healthcare	0.0%
Total Assets	891,423	Operating Expense	1,858,577	102.2%	Length of Stay	
Current Liabilities	155,371	Operating Margin	-40,182	-2.2%	Medicare LOS	
Long Term Liabilities	921,872	Other Income	0	0.0%	Current Ratio	5.2
Total Equity	-185,820	Other Expense	0	0.0%	Days to Collect	34.5
Total Liab. and Equity	891,423	Net Profit or Loss	(40,182)	-2.2%	Avg Payment Days	15.2
					Depreciation Rate	0.0%
					Return on Equity	21.6%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751709 THE AMBIENT HOSPICE INC — Proprietary - Corporation

14852 VENTURA BLVD, STE 201 — 12/31/2018 365 Days Submitted — Hospice

SHERMAN OAKS, CA 91403

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	51,614	Total Charges	694,209		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	1.0%
Other Assets	0	Operating Revenue	694,209	100.0%	Home Healthcare	0.0%
Total Assets	65,409	Operating Expense	471,923	68.0%	Length of Stay	
Current Liabilities	1,989	Operating Margin	222,286	32.0%	Medicare LOS	
Long Term Liabilities	42,546	Other Income	0	0.0%	Current Ratio	25.9
Total Equity	20,874	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	65,409	Net Profit or Loss	222,286	32.0%	Avg Payment Days	1.5
					Depreciation Rate	0.0%
					Return on Equity	1,064.9%

921569 THOUSAND OAKS HOSPICE, INC — Proprietary - Corporation

509 SOUTH MARIN STREET, SUITE #126 — 12/31/2018 365 Days Submitted — Hospice

THOUSAND OAKS, CA 91360

VENTURA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	4,734	Total Charges	222,604		Skilled Nursing	0.0%
Fixed Assets	1,737	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	222,604	100.0%	Home Healthcare	0.0%
Total Assets	24,552	Operating Expense	194,023	87.2%	Length of Stay	
Current Liabilities	70,588	Operating Margin	28,581	12.8%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	0.1
Total Equity	-46,036	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	24,552	Net Profit or Loss	28,581	12.8%	Avg Payment Days	7.0
					Depreciation Rate	0.0%
					Return on Equity	-62.1%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751563 TOGETHER HOSPICE CARE LLC — Proprietary - Corporation

125 W MISSION AVENUE, SUITE 101 — 12/31/2018 365 Days Submitted — Hospice

ESCONDIDO, CA 92025

SAN DIEGO

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.0%
					Nursing	5.1%
Current Assets	375,918	Total Charges	1,268,829		Home Healthcare	0.0%
Fixed Assets	29,605	Contract Allowance	1,635	0.1%	Length of Stay	
Other Assets	0	Operating Revenue	1,267,194	99.9%	Medicare LOS	
Total Assets	405,988	Operating Expense	942,050	74.3%	Current Ratio	8.7
Current Liabilities	43,429	Operating Margin	325,144	25.7%	Days to Collect	90.8
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	8.8
Total Equity	362,559	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	405,988	Net Profit or Loss	325,144	25.7%	Return on Equity	89.7%

921513 TOLUCA HOSPICE CARE, INC — Proprietary - Corporation

13701 RIVERSIDE DR SUITE 300 — 12/31/2018 365 Days Submitted — Hospice

SHERMAN OAKS, CA 91423

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.0%
					Nursing	0.0%
Current Assets	1,187,154	Total Charges	3,963,194		Home Healthcare	0.0%
Fixed Assets	9,725	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	96,972	Operating Revenue	3,963,194	100.0%	Medicare LOS	
Total Assets	1,293,851	Operating Expense	2,700,632	68.1%	Current Ratio	57.3
Current Liabilities	20,730	Operating Margin	1,262,562	31.9%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	1,273,121	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,293,851	Net Profit or Loss	1,262,562	31.9%	Return on Equity	99.2%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751522 TOP CHOICE HOSPICE, INC.

533 N VICTORY BLVD SUITE A

Cost Report not filed.

BURBANK, CA 91502

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

051615 TORRANCE MEMORIAL HOSPICE

23326 HAWTHORNE BLVD SUITE 100 B

Cost Report not filed.

TORRANCE, CA 90505

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751528 TOWER HEALTH AND PALLIATIVE CARE — Proprietary - Corporation

11428 EAST ARTESIA BLVD SUITE 11 — 12/31/2018 365 Days Submitted — Hospice

ARTESIA, CA 90701

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	134,030	Total Charges	1,650,732		Skilled Nursing	0.0%
Fixed Assets	3,923	Contract Allowance	30,363	1.8%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,620,369	98.2%	Home Healthcare	0.0%
Total Assets	137,953	Operating Expense	1,602,425	98.9%	Length of Stay	
Current Liabilities	0	Operating Margin	17,944	1.1%	Medicare LOS	
Long Term Liabilities	289,879	Other Income	0	0.0%	Current Ratio	
Total Equity	-151,926	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	137,953	Net Profit or Loss	17,944	1.1%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	-11.8%

551536 TRANQUIL CARE HOSPICE — Proprietary - Partnership

3250 OCEAN PARK BLVD SUITE 120 — 12/31/2018 365 Days Submitted — Hospice

SANTA MONICA, CA 90405

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	652,149	Total Charges	6,285,077		Skilled Nursing	0.0%
Fixed Assets	78,562	Contract Allowance	1,219,090	19.4%	Nursing	0.6%
Other Assets	296,713	Operating Revenue	5,065,987	80.6%	Home Healthcare	0.0%
Total Assets	1,041,125	Operating Expense	5,019,551	99.1%	Length of Stay	
Current Liabilities	412,105	Operating Margin	46,436	0.9%	Medicare LOS	
Long Term Liabilities	851,116	Other Income	0	0.0%	Current Ratio	1.6
Total Equity	-222,096	Other Expense	0	0.0%	Days to Collect	69.8
Total Liab. and Equity	1,041,125	Net Profit or Loss	46,436	0.9%	Avg Payment Days	15.9
					Depreciation Rate	0.0%
					Return on Equity	-20.9%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751572 TRANQUIL OAKS HOSPICE CARE

11627 TELEGRAPH ROAD SUITE 120 Cost Report not filed.

SANTA FE SPRINGS, CA 90670

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

921578 TRANQUILITY HOSPICE, INC Proprietary - Corporation

17100 PIONEER BLVD, SUITE 315 12/31/2018 365 Days Submitted Hospice

ARTESIA, CA 90701

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	10,822	Total Charges	969,709		Skilled Nursing	0.0%
Fixed Assets	26,525	Contract Allowance	0	0.0%	Nursing	0.1%
Other Assets	300,000	Operating Revenue	969,709	100.0%	Home Healthcare	0.0%
Total Assets	337,347	Operating Expense	936,419	96.6%	Length of Stay	
Current Liabilities	0	Operating Margin	33,290	3.4%	Medicare LOS	
Long Term Liabilities	303,519	Other Income	0	0.0%	Current Ratio	
Total Equity	33,828	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	337,347	Net Profit or Loss	33,290	3.4%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	98.4%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921665 TRANSITIONS HOSPICE, INC — Proprietary - Corporation

150 N SANTA ANITA AVE, SUITE #300 — 12/31/2018 365 Days Submitted — Hospice

ARCADIA, CA 91006

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	91,174	Total Charges	287,824		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	287,824	100.0%	Home Healthcare	0.0%
Total Assets	91,174	Operating Expense	222,487	77.3%	Length of Stay	
Current Liabilities	11,647	Operating Margin	65,337	22.7%	Medicare LOS	
Long Term Liabilities	56,528	Other Income	0	0.0%	Current Ratio	7.8
Total Equity	22,999	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	91,174	Net Profit or Loss	65,337	22.7%	Avg Payment Days	7.7
					Depreciation Rate	0.0%
					Return on Equity	284.1%

751725 TRI VALLEY HOSPICE CARE, INC — Proprietary - Corporation

10120 CANOGA AVE, STE 100 — 12/31/2018 365 Days Submitted — Hospice

CHATSWORTH, CA 91311

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	93,704	Total Charges	1,002,959		Skilled Nursing	0.0%
Fixed Assets	62,765	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,002,959	100.0%	Home Healthcare	0.0%
Total Assets	156,469	Operating Expense	1,045,652	104.3%	Length of Stay	
Current Liabilities	29,186	Operating Margin	-42,693	-4.3%	Medicare LOS	
Long Term Liabilities	762,430	Other Income	0	0.0%	Current Ratio	3.2
Total Equity	-635,147	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	156,469	Net Profit or Loss	(42,693)	-4.3%	Avg Payment Days	8.9
					Depreciation Rate	0.0%
					Return on Equity	6.7%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751510 TRINITY HOSPICE INC — Proprietary - Corporation

484 E FOOTHILL BLVD SUITE 101 — 12/31/2018 365 Days Submitted — Hospice

UPLAND, CA 91786

SAN BERNARDINO

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	11,967	Total Charges	249,540		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	249,540	100.0%	Home Healthcare	0.0%
Total Assets	11,967	Operating Expense	240,357	96.3%	Length of Stay	
Current Liabilities	2,300	Operating Margin	9,183	3.7%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	5.2
Total Equity	9,667	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	11,967	Net Profit or Loss	9,183	3.7%	Avg Payment Days	3.5
					Depreciation Rate	0.0%
					Return on Equity	95.0%

751747 TRUCARE HOSPICE, INC.

1010 W MAGNOLIA BLVD, SUITE #105 — Cost Report not filed.

BURBANK, CA 91506

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921593 TRUE CARE HOSPICE SOUTHERN CALIFORNIA, INC

7355 TOPANGA CANYON BLVD, SUITE 201 Cost Report not filed.

CANOGA PARK, CA 91303

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

551608 TRUE CARE HOSPICE, INC. Proprietary - Corporation

7355 TOPANGA CANYON BLVD, SUITE 100 12/31/2018 365 Days Submitted Hospice

CANOGA PARK, CA 91303

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	0	Total Charges	9,403,304		Skilled Nursing	0.0%
Fixed Assets	688,218	Contract Allowance	0	0.0%	Nursing	0.6%
Other Assets	0	Operating Revenue	9,403,304	100.0%	Home Healthcare	0.0%
Total Assets	688,218	Operating Expense	6,532,753	69.5%	Length of Stay	
Current Liabilities	1,528,989	Operating Margin	2,870,551	30.5%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	0.0
Total Equity	-840,771	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	688,218	Net Profit or Loss	2,870,551	30.5%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	-341.4%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751669 TRUSTED HOSPICE CARE, INC — Proprietary - Corporation

1811 EAST CENTER STREET, SUITE 202 — 12/31/2018 365 Days Submitted — Hospice

ANAHEIM, CA 92805

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	43,619	Total Charges	537,808		Skilled Nursing	0.0%
Fixed Assets	5,048	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	9,431	Operating Revenue	537,808	100.0%	Home Healthcare	0.0%
Total Assets	77,547	Operating Expense	579,900	107.8%	Length of Stay	
Current Liabilities	151,090	Operating Margin	-42,092	-7.8%	Medicare LOS	
Long Term Liabilities	1,151	Other Income	0	0.0%	Current Ratio	0.3
Total Equity	-74,694	Other Expense	0	0.0%	Days to Collect	26.0
Total Liab. and Equity	77,547	Net Profit or Loss	(42,092)	-7.8%	Avg Payment Days	94.6
					Depreciation Rate	0.0%
					Return on Equity	56.4%

051560 UC DAVIS HOSPICE PROGRAM

3630 BUSINESS DRIVE — Cost Report not filed.

SACRAMENTO, CA 95820

SACRAMENTO

Noridian (CA)

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551723 UC HOSPICE CARE, INC.

7200 VINELAND AVE SUITE 215

Cost Report not filed.

SUN VALLEY, CA 91352

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

921627 UHH HOSPICE INC

6740 VESPER AVE, SUITE 200

Cost Report not filed.

VAN NUYS, CA 91405

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551627 ULTIMATE GREAT CARE HOSPICE INC — Proprietary - Partnership

1174 AMAZON WAY, #B — 12/31/2018 365 Days Submitted — Hospice

SIMI VALLEY, CA 93065

VENTURA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	248,003	Total Charges	1,412,979		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	2.7%
Other Assets	131,729	Operating Revenue	1,412,979	100.0%	Home Healthcare	0.0%
Total Assets	379,732	Operating Expense	1,264,560	89.5%	Length of Stay	
Current Liabilities	65,358	Operating Margin	148,419	10.5%	Medicare LOS	
Long Term Liabilities	68,521	Other Income	0	0.0%	Current Ratio	3.8
Total Equity	245,853	Other Expense	0	0.0%	Days to Collect	0.2
Total Liab. and Equity	379,732	Net Profit or Loss	148,419	10.5%	Avg Payment Days	18.9
					Depreciation Rate	0.0%
					Return on Equity	60.4%

751705 UNI CARE HOSPICE INC — Proprietary - Corporation

1510 SOUTH ESCONDIDO BLVD, SUITE 104 — 12/31/2018 365 Days Submitted — Hospice

ESCONDIDO, CA 92025

SAN DIEGO

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.0%
Current Assets	268,523	Total Charges	2,938,770		Nursing	0.3%
Fixed Assets	144,085	Contract Allowance	38,451	1.3%	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	2,900,319	98.7%	Length of Stay	
Total Assets	412,608	Operating Expense	2,173,070	74.9%	Medicare LOS	
Current Liabilities	152,299	Operating Margin	727,249	25.1%	Current Ratio	1.8
Long Term Liabilities	156,716	Other Income	0	0.0%	Days to Collect	18.6
Total Equity	103,593	Other Expense	0	0.0%	Avg Payment Days	25.6
Total Liab. and Equity	412,608	Net Profit or Loss	727,249	25.1%	Depreciation Rate	0.0%
					Return on Equity	702.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921766 UNICARE HOSPICE PROVIDER, INC

2500 EAST FOOTHILL BLVD, SUITE 506 Cost Report not filed.

PASADENA, CA 91107

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

751571 UNION HOSPICE CARE, INC Proprietary - Corporation

539 N GLENOAKS BLVD 12/31/2018 365 Days Submitted Hospice

BURBANK, CA 91502

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	248,066	Total Charges	2,937,479		Skilled Nursing	0.0%
Fixed Assets	1,372	Contract Allowance	641,057	21.8%	Nursing	0.0%
Other Assets	104,069	Operating Revenue	2,296,422	78.2%	Home Healthcare	0.0%
Total Assets	359,084	Operating Expense	2,203,170	95.9%	Length of Stay	
Current Liabilities	0	Operating Margin	93,252	4.1%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	359,084	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	359,084	Net Profit or Loss	93,252	4.1%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	26.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751723 UNIQUE HOSPICE AND PALLIATIVE CARE, INC. Proprietary - Corporation

690 W. FOOTHILL BLVD 12/31/2018 365 Days Submitted Hospice

MONROVIA, CA 91016

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	859,125	Total Charges	2,334,258		Skilled Nursing	0.0%
Fixed Assets	1,186	Contract Allowance	0	0.0%	Nursing	1.4%
Other Assets	183,752	Operating Revenue	2,334,258	100.0%	Home Healthcare	0.0%
Total Assets	1,265,405	Operating Expense	1,570,179	67.3%	Length of Stay	
Current Liabilities	7,540	Operating Margin	764,079	32.7%	Medicare LOS	
Long Term Liabilities	143,816	Other Income	0	0.0%	Current Ratio	113.9
Total Equity	1,114,049	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	1,265,405	Net Profit or Loss	764,079	32.7%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	68.6%

921752 UNISON HOSPICE CARE

3505 HART AVENUE, SUITE 112 Cost Report not filed.

ROSEMEAD, CA 91770

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921771 UNISYS HOSPICE CARE, INC

7200 VINELAND AVE, UNIT 204

Cost Report not filed.

SUN VALLEY, CA 91352

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

921730 UNITED HEARTS HOSPICE HEALTH SERVICES

2139 TAPO STREET, SUITE #219

Cost Report not filed.

SIMI VALLEY, CA 93063

VENTURA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551564 UNITED HOSPICE CARE INC

5924 E LOS ANGELES AVE STE J

Cost Report not filed.

SIMI VALLEY, CA 93063

VENTURA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

751535 UNITED HOSPICE INC

Proprietary - Corporation

12402 INDUSTRIAL BLVD SUITE A7

12/31/2018 365 Days Submitted

Hospice

VICTORVILLE, CA 92395

SAN BERNARDINO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	35,791	Total Charges	1,691,149		Skilled Nursing	0.0%
Fixed Assets	860	Contract Allowance	317,859	18.8%	Nursing	0.0%
Other Assets	11,514	Operating Revenue	1,373,290	81.2%	Home Healthcare	0.0%
Total Assets	48,165	Operating Expense	1,394,667	101.6%	Length of Stay	
Current Liabilities	8,255	Operating Margin	-21,377	-1.6%	Medicare LOS	
Long Term Liabilities	14,082	Other Income	0	0.0%	Current Ratio	4.3
Total Equity	25,828	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	48,165	Net Profit or Loss	(21,377)	-1.6%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	-82.8%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751768 UNITY FIRST HOSPICE CARE, INC. Proprietary - Corporation

2525 COLORADO BLVD, SUITE E 12/31/2018 365 Days Submitted Hospice

LOS ANGELES, CA 90041

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	10,476	Total Charges	1,441,407		Skilled Nursing	0.0%
Fixed Assets	4,202	Contract Allowance	89,558	6.2%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,351,849	93.8%	Home Healthcare	0.0%
Total Assets	14,678	Operating Expense	1,362,485	100.8%	Length of Stay	
Current Liabilities	0	Operating Margin	-10,636	-0.8%	Medicare LOS	
Long Term Liabilities	28,906	Other Income	0	0.0%	Current Ratio	
Total Equity	-14,228	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	14,678	Net Profit or Loss	(10,636)	-0.8%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	74.8%

551778 UNITY HOSPICE Proprietary - Corporation

149 PASADENA AVE, STE C 12/31/2018 365 Days Submitted Hospice

SOUTH PASADENA, CA 91030

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	1,013,817	Total Charges	4,294,117		Skilled Nursing	0.0%
Fixed Assets	53,247	Contract Allowance	114,593	2.7%	Nursing	3.2%
Other Assets	16,015	Operating Revenue	4,179,524	97.3%	Home Healthcare	0.0%
Total Assets	1,423,079	Operating Expense	4,165,811	99.7%	Length of Stay	
Current Liabilities	582,553	Operating Margin	13,713	0.3%	Medicare LOS	
Long Term Liabilities	1,455,702	Other Income	0	0.0%	Current Ratio	1.7
Total Equity	-615,176	Other Expense	0	0.0%	Days to Collect	83.1
Total Liab. and Equity	1,423,079	Net Profit or Loss	13,713	0.3%	Avg Payment Days	49.2
					Depreciation Rate	0.0%
					Return on Equity	-2.2%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921558 UNIVERSAL HEALTH NET — Proprietary - Corporation

2400 EAST KATELLA AVE, SUITE 800 — 12/31/2018 365 Days Submitted — Hospice

ANAHEIM, CA 92806

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	37,730	Total Charges	717,493		Skilled Nursing	0.0%
Fixed Assets	10,514	Contract Allowance	252,552	35.2%	Nursing	0.0%
Other Assets	0	Operating Revenue	464,941	64.8%	Home Healthcare	0.0%
Total Assets	48,244	Operating Expense	638,274	137.3%	Length of Stay	
Current Liabilities	107,282	Operating Margin	-173,333	-37.3%	Medicare LOS	
Long Term Liabilities	225,350	Other Income	0	0.0%	Current Ratio	0.4
Total Equity	-284,388	Other Expense	0	0.0%	Days to Collect	7.4
Total Liab. and Equity	48,244	Net Profit or Loss	(173,333)	-37.3%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	60.9%

921524 UNIVERSAL HOSPICE CARE, INC — Proprietary - Corporation

2112 WEST WHITTIER BLVD, SUITE 202B — 12/31/2018 365 Days Submitted — Hospice

MONTEBELLO, CA 90640

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	4,122	Total Charges	545,986		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	545,986	100.0%	Home Healthcare	0.0%
Total Assets	4,122	Operating Expense	519,584	95.2%	Length of Stay	
Current Liabilities	0	Operating Margin	26,402	4.8%	Medicare LOS	
Long Term Liabilities	94,500	Other Income	0	0.0%	Current Ratio	
Total Equity	-90,378	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	4,122	Net Profit or Loss	26,402	4.8%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	-29.2%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751716 UNIVERSAL HOSPICE, INC — Proprietary - Corporation

151 N SAN VICENTE BLVD, SUITE 209 — 12/31/2018 365 Days Submitted — Hospice

BEVERLY HILLS, CA 90211

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	100,402	Total Charges	864,728		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	864,728	100.0%	Home Healthcare	0.0%
Total Assets	100,402	Operating Expense	646,799	74.8%	Length of Stay	
Current Liabilities	0	Operating Margin	217,929	25.2%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	100,402	Other Expense	0	0.0%	Days to Collect	29.3
Total Liab. and Equity	100,402	Net Profit or Loss	217,929	25.2%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	217.1%

751778 URBAN HOSPICE CARE, INC — Proprietary - Corporation

2161 COLORADO BLVD, SUITE 206 — 12/31/2018 365 Days Submitted — Hospice

LOS ANGELES, CA 90041

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	0	Total Charges	357,885		Skilled Nursing	0.0%
Fixed Assets	2,553	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	357,885	100.0%	Home Healthcare	0.0%
Total Assets	4,696	Operating Expense	370,368	103.5%	Length of Stay	
Current Liabilities	31,496	Operating Margin	-12,483	-3.5%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	0.0
Total Equity	-26,800	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	4,696	Net Profit or Loss	(12,483)	-3.5%	Avg Payment Days	1.6
					Depreciation Rate	0.0%
					Return on Equity	46.6%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751531 URGENT HOSPICE CARE, INC — Proprietary - Corporation

224 E OLIVE AVE, STE 216 — 12/31/2018 365 Days Submitted — Hospice

BURBANK, CA 91502

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	101,460	Total Charges	966,144		Skilled Nursing	0.0%
Fixed Assets	22,942	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	14,464	Operating Revenue	966,144	100.0%	Home Healthcare	0.0%
Total Assets	148,329	Operating Expense	1,132,846	117.3%	Length of Stay	
Current Liabilities	88,079	Operating Margin	-166,702	-17.3%	Medicare LOS	
Long Term Liabilities	280,105	Other Income	0	0.0%	Current Ratio	1.2
Total Equity	-219,855	Other Expense	0	0.0%	Days to Collect	64.1
Total Liab. and Equity	148,329	Net Profit or Loss	(166,702)	-17.3%	Avg Payment Days	28.4
					Depreciation Rate	0.0%
					Return on Equity	75.8%

551739 USM HOSPICE — Proprietary - Corporation

7040 HAYVENHURST SUITE 201 — 12/31/2018 365 Days Submitted — Hospice

VAN NUYS, CA 91406

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	14,026	Total Charges	1,325,282		Skilled Nursing	1.6%
Fixed Assets	32,903	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,325,282	100.0%	Home Healthcare	0.0%
Total Assets	49,829	Operating Expense	1,493,465	112.7%	Length of Stay	
Current Liabilities	136,750	Operating Margin	-168,183	-12.7%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	0.1
Total Equity	-86,921	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	49,829	Net Profit or Loss	(168,183)	-12.7%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	193.5%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921534 VALLEY'S BEST HOSPICE - AV — Proprietary - Other

43805 15TH STREET WEST — 12/31/2018 365 Days Submitted — Hospice

LANCASTER, CA 93534

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	808,715	Total Charges	1,552,949		Skilled Nursing	0.1%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,552,949	100.0%	Home Healthcare	0.0%
Total Assets	808,715	Operating Expense	1,365,123	87.9%	Length of Stay	
Current Liabilities	193,105	Operating Margin	187,826	12.1%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	4.2
Total Equity	615,610	Other Expense	0	0.0%	Days to Collect	146.5
Total Liab. and Equity	808,715	Net Profit or Loss	187,826	12.1%	Avg Payment Days	51.6
					Depreciation Rate	0.0%
					Return on Equity	30.5%

551592 VALLEY'S BEST HOSPICE, INC — Proprietary - Other

101 SOUTH FIRST STREET, SUITE 301 — 12/31/2018 365 Days Submitted — Hospice

BURBANK, CA 91502

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	4,311,687	Total Charges	6,355,580		Skilled Nursing	0.1%
Fixed Assets	13,238	Contract Allowance	567,291	8.9%	Nursing	1.6%
Other Assets	11,190	Operating Revenue	5,788,289	91.1%	Home Healthcare	0.0%
Total Assets	4,341,540	Operating Expense	5,488,276	94.8%	Length of Stay	
Current Liabilities	717,633	Operating Margin	300,013	5.2%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	6.0
Total Equity	3,623,907	Other Expense	0	0.0%	Days to Collect	62.5
Total Liab. and Equity	4,341,540	Net Profit or Loss	300,013	5.2%	Avg Payment Days	47.7
					Depreciation Rate	0.0%
					Return on Equity	8.3%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551725 VALLEY CARE HOSPICE, INC — Proprietary - Corporation

13746 VICTORY BLVD, STE 310 — 12/31/2018 365 Days Submitted — Hospice

VAN NUYS, CA 91401

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	121,657	Total Charges	598,794		Skilled Nursing	0.0%
Fixed Assets	794	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	131,877	Operating Revenue	598,794	100.0%	Home Healthcare	0.0%
Total Assets	254,328	Operating Expense	693,412	115.8%	Length of Stay	
Current Liabilities	121,697	Operating Margin	-94,618	-15.8%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	1.0
Total Equity	132,631	Other Expense	0	0.0%	Days to Collect	56.3
Total Liab. and Equity	254,328	Net Profit or Loss	(94,618)	-15.8%	Avg Payment Days	64.0
					Depreciation Rate	0.0%
					Return on Equity	-71.3%

921769 VALLEY CREEK HOSPICE, INC

3169 BARBARA COURT, SUITE F — Cost Report not filed.

LOS ANGELES, CA 90068

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751683 VALLEY CREST HOSPICE, INC — Proprietary - Corporation

18531 ROSCOE BLVD #208 — 12/31/2018 365 Days Submitted — Hospice

NORTHRIDGE, CA 91324

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	47,387	Total Charges	633,594		Skilled Nursing	0.0%
Fixed Assets	37,317	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	111,258	Operating Revenue	633,594	100.0%	Home Healthcare	0.0%
Total Assets	199,057	Operating Expense	580,441	91.6%	Length of Stay	
Current Liabilities	15,704	Operating Margin	53,153	8.4%	Medicare LOS	
Long Term Liabilities	125,200	Other Income	0	0.0%	Current Ratio	3.0
Total Equity	58,153	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	199,057	Net Profit or Loss	53,153	8.4%	Avg Payment Days	9.9
					Depreciation Rate	0.0%
					Return on Equity	91.4%

921549 VALLEY OAKS HOSPICE, INC — Proprietary - Corporation

1661 N RAYMOND AVE STE 175 — 12/31/2018 365 Days Submitted — Hospice

ANAHEIM, CA 92801

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	21,438	Total Charges	614,450		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	614,450	100.0%	Home Healthcare	0.0%
Total Assets	21,438	Operating Expense	598,639	97.4%	Length of Stay	
Current Liabilities	28,837	Operating Margin	15,811	2.6%	Medicare LOS	
Long Term Liabilities	10,860	Other Income	0	0.0%	Current Ratio	0.7
Total Equity	-18,259	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	21,438	Net Profit or Loss	15,811	2.6%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	-86.6%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751743 VALLEY VIEW HOSPICE, INC — Proprietary - Corporation

15477 VENTURA BLVD, SUITE 201 — 12/31/2018 365 Days Submitted — Hospice

SHERMAN OAKS, CA 91403

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	137,767	Total Charges	995,969		Skilled Nursing	3.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	995,969	100.0%	Home Healthcare	0.0%
Total Assets	137,767	Operating Expense	867,220	87.1%	Length of Stay	
Current Liabilities	2,917	Operating Margin	128,749	12.9%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	47.2
Total Equity	134,850	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	137,767	Net Profit or Loss	128,749	12.9%	Avg Payment Days	1.2
					Depreciation Rate	0.0%
					Return on Equity	95.5%

751717 VALLEY VILLAGE HOSPICE, INC — Proprietary - Corporation

12501 CHANDLER BLVD, STE 105 — 12/31/2018 365 Days Submitted — Hospice

VALLEY VILLAGE, CA 91607

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	11,498	Total Charges	712,801		Skilled Nursing	0.0%
Fixed Assets	1,406	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	367	Operating Revenue	712,801	100.0%	Home Healthcare	0.0%
Total Assets	13,271	Operating Expense	667,960	93.7%	Length of Stay	
Current Liabilities	0	Operating Margin	44,841	6.3%	Medicare LOS	
Long Term Liabilities	78,761	Other Income	0	0.0%	Current Ratio	
Total Equity	-65,490	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	13,271	Net Profit or Loss	44,841	6.3%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	-68.5%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751793 VAN NUYS HOSPICE CARE, INC — Proprietary - Corporation

1555 N VERDUGO RD SUITE 202 — 12/31/2018 365 Days Submitted — Hospice

GLENDALE, CA 91208

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	182,416	Total Charges	3,138,592	
Fixed Assets	1,965	Contract Allowance	0	0.0%
Other Assets	18,000	Operating Revenue	3,138,592	100.0%
Total Assets	283,881	Operating Expense	2,892,673	92.2%
Current Liabilities	1,413	Operating Margin	245,919	7.8%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	282,468	Other Expense	0	0.0%
Total Liab. and Equity	283,881	Net Profit or Loss	245,919	7.8%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	0.3%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	129.1
Days to Collect	0.0
Avg Payment Days	0.2
Depreciation Rate	0.0%
Return on Equity	87.1%

921520 VANGUARD HOSPICE CARE — Proprietary - Corporation

13781 ROSWELL AVENUE SUITE D — 12/31/2018 365 Days Submitted — Hospice

CHINO, CA 91710

SAN BERNARDINO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	72,221	Total Charges	777,011	
Fixed Assets	0	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	777,011	100.0%
Total Assets	124,790	Operating Expense	685,140	88.2%
Current Liabilities	0	Operating Margin	91,871	11.8%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	124,790	Other Expense	0	0.0%
Total Liab. and Equity	124,790	Net Profit or Loss	91,871	11.8%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	0.1%
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	73.6%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921581 VENUS HOSPICE, INC — Proprietary - Corporation

6308 WOODMAN AVE, SUITE 204 — 12/31/2018 365 Days Submitted — Hospice

VAN NUYS, CA 91401

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	67,862	Total Charges	2,797,949		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	1,355,096	48.4%	Nursing	0.0%
Other Assets	120,000	Operating Revenue	1,442,853	51.6%	Home Healthcare	0.0%
Total Assets	187,862	Operating Expense	1,342,780	93.1%	Length of Stay	
Current Liabilities	1,357,317	Operating Margin	100,073	6.9%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	0.0
Total Equity	-1,169,455	Other Expense	0	0.0%	Days to Collect	3.7
Total Liab. and Equity	187,862	Net Profit or Loss	100,073	6.9%	Avg Payment Days	0.6
					Depreciation Rate	0.0%
					Return on Equity	-8.6%

051772 VERDUGO HOSPICE CARE CENTER — Proprietary - Corporation

4170 VERDUGO ROAD — 12/31/2018 365 Days Submitted — Hospice

LOS ANGELES, CA 90065

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	335,916	Total Charges	3,949,070		Skilled Nursing	0.2%
Fixed Assets	48,901	Contract Allowance	917,464	23.2%	Nursing	0.4%
Other Assets	0	Operating Revenue	3,031,606	76.8%	Home Healthcare	0.0%
Total Assets	384,817	Operating Expense	3,009,107	99.3%	Length of Stay	
Current Liabilities	95,826	Operating Margin	22,499	0.7%	Medicare LOS	
Long Term Liabilities	462,230	Other Income	0	0.0%	Current Ratio	3.5
Total Equity	-173,239	Other Expense	0	0.0%	Days to Collect	25.9
Total Liab. and Equity	384,817	Net Profit or Loss	22,499	0.7%	Avg Payment Days	11.6
					Depreciation Rate	0.0%
					Return on Equity	-13.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751722 VESTA HOSPICE, INC — Proprietary - Corporation

6850 VAN NUYS BLVD, SUITE 204 — 12/31/2018 365 Days Submitted — Hospice

VAN NUYS, CA 91405

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	103,845	Total Charges	983,215		Skilled Nursing	0.0%
Fixed Assets	7,099	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	983,215	100.0%	Home Healthcare	0.0%
Total Assets	217,015	Operating Expense	713,120	72.5%	Length of Stay	
Current Liabilities	48,326	Operating Margin	270,095	27.5%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	2.1
Total Equity	168,689	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	217,015	Net Profit or Loss	270,095	27.5%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	160.1%

921614 VETERAN'S HOSPICE CARE, INC — Proprietary - Corporation

14242 VENTURA BLVD, SUITE 204 — 12/31/2018 365 Days Submitted — Hospice

SHERMAN OAKS, CA 91423

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	268,987	Total Charges	4,464,570		Skilled Nursing	0.0%
Fixed Assets	52,549	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	4,464,570	100.0%	Home Healthcare	0.0%
Total Assets	1,171,666	Operating Expense	3,116,368	69.8%	Length of Stay	
Current Liabilities	0	Operating Margin	1,348,202	30.2%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	1,171,666	Other Expense	0	0.0%	Days to Collect	0.3
Total Liab. and Equity	1,171,666	Net Profit or Loss	1,348,202	30.2%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	115.1%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751585 VICTORIA HOSPICE SERVICES, INC — Proprietary - Corporation

8797 BEVERLY BLVD S-310 — 12/31/2018 365 Days Submitted — Hospice

WEST HOLLYWOOD, CA 90048

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	683,588	Total Charges	1,511,385		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	1,511,385	100.0%	Home Healthcare	0.0%
Total Assets	683,588	Operating Expense	893,880	59.1%	Length of Stay	
Current Liabilities	42,009	Operating Margin	617,505	40.9%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	16.3
Total Equity	641,579	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	683,588	Net Profit or Loss	617,505	40.9%	Avg Payment Days	2.6
					Depreciation Rate	0.0%
					Return on Equity	96.2%

751661 VICTORIA ONE HOSPICE, INC — Proprietary - Corporation

510 EAST FOOTHILL BLVD, SUITE 106 — 12/31/2018 365 Days Submitted — Hospice

SAN DIMAS, CA 91773

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	-4,005	Total Charges	427,184		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	427,184	100.0%	Home Healthcare	0.0%
Total Assets	-4,005	Operating Expense	424,381	99.3%	Length of Stay	
Current Liabilities	19,524	Operating Margin	2,803	0.7%	Medicare LOS	
Long Term Liabilities	14,549	Other Income	0	0.0%	Current Ratio	(0.2)
Total Equity	-38,078	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	-4,005	Net Profit or Loss	2,803	0.7%	Avg Payment Days	16.8
					Depreciation Rate	0.0%
					Return on Equity	-7.4%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921633 VICTORY HOSPICE

14349 VICTORY BLVD, STE 202

Cost Report not filed.

VAN NUYS, CA 91401

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

551793 VICTORY HOSPICE CARE

Proprietary - Corporation

5500 VAN NUYS BLVD

12/31/2018 365 Days Submitted

Hospice

SHERMAN OAKS, CA 91401

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	27,659	Total Charges	1,916,317		Skilled Nursing	0.0%
Fixed Assets	1,447	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	138,358	Operating Revenue	1,916,317	100.0%	Home Healthcare	0.0%
Total Assets	167,464	Operating Expense	1,623,912	84.7%	Length of Stay	
Current Liabilities	122,046	Operating Margin	292,405	15.3%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	0.2
Total Equity	45,418	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	167,464	Net Profit or Loss	292,405	15.3%	Avg Payment Days	27.4
					Depreciation Rate	0.0%
					Return on Equity	643.8%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751573 VIDA HOSPICE — Proprietary - Corporation

1211 W MAGNOLIA BLVD — 12/31/2018 365 Days Submitted — Hospice

BURBANK, CA 91506

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	96,919	Total Charges	571,037		Skilled Nursing	0.0%
Fixed Assets	25,266	Contract Allowance	235,510	41.2%	Nursing	0.0%
Other Assets	162,223	Operating Revenue	335,527	58.8%	Home Healthcare	0.0%
Total Assets	284,408	Operating Expense	404,649	120.6%	Length of Stay	
Current Liabilities	17,768	Operating Margin	-69,122	-20.6%	Medicare LOS	
Long Term Liabilities	143,971	Other Income	0	0.0%	Current Ratio	5.5
Total Equity	122,669	Other Expense	0	0.0%	Days to Collect	68.2
Total Liab. and Equity	284,408	Net Profit or Loss	(69,122)	-20.6%	Avg Payment Days	5.1
					Depreciation Rate	0.0%
					Return on Equity	-56.3%

921559 VINELAND HOSPICE CARE, INC

6005 VINELAND AVE, SUITE 211 — Cost Report not filed.

N HOLLYWOOD, CA 91606

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751618 VIP HOSPICE CARE — Proprietary - Corporation

16200 VENTURA BLVD, SUITE 311 — 12/31/2018 365 Days Submitted — Hospice

ENCINO, CA 91436

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	779,470	Total Charges	1,415,644		Skilled Nursing	0.0%
Fixed Assets	26,783	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	231,006	Operating Revenue	1,415,644	100.0%	Home Healthcare	0.0%
Total Assets	1,037,259	Operating Expense	866,551	61.2%	Length of Stay	
Current Liabilities	0	Operating Margin	549,093	38.8%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	1,037,259	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	1,037,259	Net Profit or Loss	549,093	38.8%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	52.9%

921657 VISITING ANGELS HOSPICE, INC — Proprietary - Corporation

539 N GLENOAKS BLVD, SUITE 307 — 12/31/2018 365 Days Submitted — Hospice

BURBANK, CA 91502

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	21,722	Total Charges	288,172		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	288,172	100.0%	Home Healthcare	0.0%
Total Assets	21,722	Operating Expense	256,450	89.0%	Length of Stay	
Current Liabilities	0	Operating Margin	31,722	11.0%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	21,722	Other Expense	0	0.0%	Days to Collect	20.3
Total Liab. and Equity	21,722	Net Profit or Loss	31,722	11.0%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	146.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051540 VISITING NURSE AND HOSPICE CARE OF SANTA BARBARA

512 EAST GUTIERREZ STREET SUITE A — Cost Report not filed.

SANTA BARBARA, CA 93103

SANTA BARBARA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

551757 VISITING NURSES HOSPICE, INC — Proprietary - Corporation

539 NORTH GLENOAKS BLVD, STE 203 — 12/31/2018 365 Days Submitted — Hospice

BURBANK, CA 91502

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	676,981	Total Charges	2,208,630		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.1%
Other Assets	0	Operating Revenue	2,208,630	100.0%	Home Healthcare	0.0%
Total Assets	676,981	Operating Expense	1,573,866	71.3%	Length of Stay	
Current Liabilities	10,714	Operating Margin	634,764	28.7%	Medicare LOS	
Long Term Liabilities	5,000	Other Income	0	0.0%	Current Ratio	63.2
Total Equity	661,267	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	676,981	Net Profit or Loss	634,764	28.7%	Avg Payment Days	2.5
					Depreciation Rate	0.0%
					Return on Equity	96.0%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921722 VISTA HOSPICE CARE INC — Proprietary - Corporation

550 WEST VISTA WAY, SUITE 310 — 12/31/2018 376 Days Submitted — Hospice

VISTA, CA 92083

SAN DIEGO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	14,955	Total Charges	13,200		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	-1,410	-10.7%	Nursing	0.0%
Other Assets	0	Operating Revenue	14,610	110.7%	Home Healthcare	0.0%
Total Assets	19,955	Operating Expense	29,209	199.9%	Length of Stay	
Current Liabilities	3,554	Operating Margin	-14,599	-99.9%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	4.2
Total Equity	16,401	Other Expense	0	0.0%	Days to Collect	376.0
Total Liab. and Equity	19,955	Net Profit or Loss	(14,599)	-99.9%	Avg Payment Days	35.5
					Depreciation Rate	0.0%
					Return on Equity	-89.0%

921613 VITAL HOSPICE CARE, INC — Proprietary - Corporation

12521 OXNARD ST, SUITE A — 12/31/2018 365 Days Submitted — Hospice

N HOLLYWOOD, CA 91606

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	35,876	Total Charges	597,327		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	597,327	100.0%	Home Healthcare	0.0%
Total Assets	41,046	Operating Expense	530,614	88.8%	Length of Stay	
Current Liabilities	8,709	Operating Margin	66,713	11.2%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	4.1
Total Equity	32,337	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	41,046	Net Profit or Loss	66,713	11.2%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	206.3%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051608 VITAS HEALTHCARE CORP — Proprietary - Corporation

1343 N GRAND AVENUE, SUITE 100 — 12/31/2018 365 Days Submitted — Hospice

COVINA, CA 91724

LOS ANGELES

PALMETTO (CALIFORNIA)

Balance Sheet		Income Statement		
Current Assets	3,041,384	Total Charges	32,957,044	
Fixed Assets	269,342	Contract Allowance	894,712	2.7%
Other Assets	24,183	Operating Revenue	32,062,332	97.3%
Total Assets	3,334,909	Operating Expense	27,139,573	84.6%
Current Liabilities	-75,033,126	Operating Margin	4,922,759	15.4%
Long Term Liabilities	115,161	Other Income	0	0.0%
Total Equity	78,252,874	Other Expense	0	0.0%
Total Liab. and Equity	3,334,909	Net Profit or Loss	4,922,759	15.4%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	4.1%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	0.0
Days to Collect	49.5
Avg Payment Days	13.1
Depreciation Rate	0.0%
Return on Equity	6.3%

051656 VITAS HEALTHCARE CORP — Proprietary - Corporation

16830 VENTURA BLVD SUITE 315 — 12/31/2018 365 Days Submitted — Hospice

ENCINO, CA 91436

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	2,193,468	Total Charges	30,293,292	
Fixed Assets	121,719	Contract Allowance	830,699	2.7%
Other Assets	0	Operating Revenue	29,462,593	97.3%
Total Assets	2,315,187	Operating Expense	26,676,230	90.5%
Current Liabilities	-57,272,786	Operating Margin	2,786,363	9.5%
Long Term Liabilities	114,606	Other Income	0	0.0%
Total Equity	59,473,367	Other Expense	0	0.0%
Total Liab. and Equity	2,315,187	Net Profit or Loss	2,786,363	9.5%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	5.5%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	0.0
Days to Collect	58.6
Avg Payment Days	14.0
Depreciation Rate	0.0%
Return on Equity	4.7%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051590 VITAS HEALTHCARE CORPORATION OF CALIFORNIA — Proprietary - Corporation

7888 MISSION GROVE PARKWAY S, SUITE 200 — 12/31/2018 365 Days Submitted — Hospice

RIVERSIDE, CA 92508

RIVERSIDE

BLUE CROSS (SOUTH CAROLINA)

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	993,990	Total Charges	23,507,360		Skilled Nursing	0.0%
Fixed Assets	556,182	Contract Allowance	922,589	3.9%	Nursing	0.8%
Other Assets	0	Operating Revenue	22,584,771	96.1%	Home Healthcare	0.0%
Total Assets	1,550,172	Operating Expense	19,284,900	85.4%	Length of Stay	
Current Liabilities	-31,576,009	Operating Margin	3,299,871	14.6%	Medicare LOS	
Long Term Liabilities	254,546	Other Income	0	0.0%	Current Ratio	0.0
Total Equity	32,871,635	Other Expense	0	0.0%	Days to Collect	53.3
Total Liab. and Equity	1,550,172	Net Profit or Loss	3,299,871	14.6%	Avg Payment Days	12.2
					Depreciation Rate	0.0%
					Return on Equity	10.0%

051597 VITAS HEALTHCARE CORPORATION OF CALIFORNIA — Proprietary - Corporation

9655 GRANITE RIDGE DRIVE, SUITE 300 — 12/31/2018 365 Days Submitted — Hospice

SAN DIEGO, CA 92123

SAN DIEGO

PALMETTO (CALIFORNIA)

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	3,666,634	Total Charges	66,662,394		Skilled Nursing	0.0%
Fixed Assets	740,559	Contract Allowance	3,610,329	5.4%	Nursing	1.6%
Other Assets	74,102	Operating Revenue	63,052,065	94.6%	Home Healthcare	0.0%
Total Assets	4,481,295	Operating Expense	54,002,386	85.6%	Length of Stay	
Current Liabilities	-103,458,017	Operating Margin	9,049,679	14.4%	Medicare LOS	
Long Term Liabilities	447,284	Other Income	0	0.0%	Current Ratio	0.0
Total Equity	107,492,028	Other Expense	0	0.0%	Days to Collect	52.3
Total Liab. and Equity	4,481,295	Net Profit or Loss	9,049,679	14.4%	Avg Payment Days	13.0
					Depreciation Rate	0.0%
					Return on Equity	8.4%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051739 VITAS HEALTHCARE CORPORATION OF CALIFORNIA — Proprietary - Corporation

990 W 190TH STREET, SUITE 550 — 12/31/2018 365 Days Submitted — Hospice

TORRANCE, CA 90502

LOS ANGELES

BLUE CROSS (SOUTH CAROLINA)

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	1,164,554	Total Charges	14,061,000		Skilled Nursing	0.0%
Fixed Assets	147,091	Contract Allowance	683,027	4.9%	Nursing	0.3%
Other Assets	29,673	Operating Revenue	13,377,973	95.1%	Home Healthcare	0.0%
Total Assets	1,341,318	Operating Expense	11,944,239	89.3%	Length of Stay	
Current Liabilities	-25,466,851	Operating Margin	1,433,734	10.7%	Medicare LOS	
Long Term Liabilities	50,905	Other Income	0	0.0%	Current Ratio	0.0
Total Equity	26,757,264	Other Expense	0	0.0%	Days to Collect	51.6
Total Liab. and Equity	1,341,318	Net Profit or Loss	1,433,734	10.7%	Avg Payment Days	13.0
					Depreciation Rate	0.0%
					Return on Equity	5.4%

051746 VITAS HEALTHCARE CORPORATION OF CALIFORNIA — Proprietary - Corporation

670 N MCCARTHY BOULEVARD, SUITE 220 — 12/31/2018 365 Days Submitted — Hospice

MILPITAS, CA 95035

SANTA CLARA

PALMETTO (CALIFORNIA)

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	3,178,738	Total Charges	62,244,282		Skilled Nursing	0.0%
Fixed Assets	653,312	Contract Allowance	1,953,570	3.1%	Nursing	2.2%
Other Assets	52,152	Operating Revenue	60,290,712	96.9%	Home Healthcare	0.0%
Total Assets	3,884,202	Operating Expense	52,339,412	86.8%	Length of Stay	
Current Liabilities	-78,230,715	Operating Margin	7,951,300	13.2%	Medicare LOS	
Long Term Liabilities	350,595	Other Income	0	0.0%	Current Ratio	0.0
Total Equity	81,764,322	Other Expense	0	0.0%	Days to Collect	48.1
Total Liab. and Equity	3,884,202	Net Profit or Loss	7,951,300	13.2%	Avg Payment Days	10.6
					Depreciation Rate	0.0%
					Return on Equity	9.7%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051770 VITAS HEALTHCARE CORPORATION OF CALIFORNIA — Proprietary - Corporation

355 LENNON LANE, SUITE 150 — 12/31/2018 365 Days Submitted — Hospice

WALNUT CREEK, CA 94598

CONTRA COSTA

BLUE CROSS (SOUTH CAROLINA)

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	1,238,012	Total Charges	45,879,348		Skilled Nursing	0.0%
Fixed Assets	500,157	Contract Allowance	3,987,614	8.7%	Nursing	0.2%
Other Assets	16,769	Operating Revenue	41,891,734	91.3%	Home Healthcare	0.0%
Total Assets	1,754,938	Operating Expense	34,226,788	81.7%	Length of Stay	
Current Liabilities	-62,574,752	Operating Margin	7,664,946	18.3%	Medicare LOS	
Long Term Liabilities	91,367	Other Income	0	0.0%	Current Ratio	0.0
Total Equity	64,238,323	Other Expense	0	0.0%	Days to Collect	69.8
Total Liab. and Equity	1,754,938	Net Profit or Loss	7,664,946	18.3%	Avg Payment Days	11.7
					Depreciation Rate	0.0%
					Return on Equity	11.9%

051779 VITAS HEALTHCARE CORPORATION OF CALIFORNIA — Proprietary - Corporation

2710 GATEWAY OAKS DRIVE, SUITE 100 SOUTH — 12/31/2018 365 Days Submitted — Hospice

SACRAMENTO, CA 95833

SACRAMENTO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	2,790,099	Total Charges	42,056,009		Skilled Nursing	0.0%
Fixed Assets	102,377	Contract Allowance	476,529	1.1%	Nursing	0.0%
Other Assets	0	Operating Revenue	41,579,480	98.9%	Home Healthcare	0.0%
Total Assets	2,892,476	Operating Expense	30,172,917	72.6%	Length of Stay	
Current Liabilities	-84,189,526	Operating Margin	11,406,563	27.4%	Medicare LOS	
Long Term Liabilities	48,458	Other Income	0	0.0%	Current Ratio	0.0
Total Equity	87,033,544	Other Expense	0	0.0%	Days to Collect	53.5
Total Liab. and Equity	2,892,476	Net Profit or Loss	11,406,563	27.4%	Avg Payment Days	12.9
					Depreciation Rate	0.0%
					Return on Equity	13.1%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921711 VIVANI HOSPICE CARE, INC — Proprietary - Corporation

6308 WOODMAN AVE, SUITE 212 — 12/31/2018 365 Days Submitted — Hospice

VAN NUYS, CA 91401

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	52,398	Total Charges	243,210		Skilled Nursing	0.0%
Fixed Assets	7,655	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	230,000	Operating Revenue	243,210	100.0%	Home Healthcare	0.0%
Total Assets	290,053	Operating Expense	160,607	66.0%	Length of Stay	
Current Liabilities	1,980	Operating Margin	82,603	34.0%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	26.5
Total Equity	288,073	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	290,053	Net Profit or Loss	82,603	34.0%	Avg Payment Days	4.5
					Depreciation Rate	0.0%
					Return on Equity	28.7%

051602 VNA CALIFORNIA

6235 RIVER CREST DRIVE — Cost Report not filed.

RIVERSIDE, CA 92507

RIVERSIDE

BLUE CROSS (CALIFORNIA)

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051535 VNA HOSPICE & PALLIATIVE CARE OF SOUTHERN CA, INC

1317 W FOOTHILL BLVD SUITE 130 Cost Report not filed.

UPLAND, CA 91786

SAN BERNARDINO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

051548 VNA OF GREATER LOS ANGELES, INC

8665 WILSHIRE BLVD SUITE 308 Cost Report not filed.

BEVERLY HILLS, CA 90211

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051585 VNA OF ORANGE COUNTY LLC - HOSPICE

2520 RED HILL AVENUE, SUITE 100A

Cost Report not filed.

SANTA ANA, CA 92705

ORANGE

NATIONAL GOVERNMENT SERVICES

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%

Key Performanace 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%

751655 WELLHOUSE CARE INC

Proprietary - Corporation

11354 MOUNTAIN VIEW SUITE D

12/31/2018 365 Days Submitted

Hospice

LOMA LINDA, CA 92354

SAN BERNARDINO

Balance Sheet		Income Statement		
Current Assets	87,104	Total Charges	631,601	
Fixed Assets	1,295	Contract Allowance	0	0.0%
Other Assets	45,076	Operating Revenue	631,601	100.0%
Total Assets	163,168	Operating Expense	483,816	76.6%
Current Liabilities	0	Operating Margin	147,785	23.4%
Long Term Liabilities	-38,075	Other Income	0	0.0%
Total Equity	201,243	Other Expense	0	0.0%
Total Liab. and Equity	163,168	Net Profit or Loss	147,785	23.4%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	
Days to Collect	0.0
Avg Payment Days	0.0
Depreciation Rate	0.0%
Return on Equity	73.4%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921682 WELLSPRING HOSPICE — Proprietary - Corporation

19634 VENTURA BLVD, SUITE 217 — 12/31/2018 365 Days Submitted — Hospice

TARZANA, CA 91356

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	83,519	Total Charges	547,245	
Fixed Assets	20,794	Contract Allowance	0	0.0%
Other Assets	22,000	Operating Revenue	547,245	100.0%
Total Assets	126,313	Operating Expense	567,665	103.7%
Current Liabilities	3,678	Operating Margin	-20,420	-3.7%
Long Term Liabilities	163,796	Other Income	0	0.0%
Total Equity	-41,161	Other Expense	0	0.0%
Total Liab. and Equity	126,313	Net Profit or Loss	(20,420)	-3.7%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	22.7
Days to Collect	10.6
Avg Payment Days	2.4
Depreciation Rate	0.0%
Return on Equity	49.6%

751603 WEST COAST HEALTHCARE, LLC — Proprietary - Corporation

29222 RANCHO VIEJO ROAD, SUITE 102 — 12/31/2018 365 Days Submitted — Hospice

SAN JUAN CAPISTRANO, CA 92675

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement		
Current Assets	154,978	Total Charges	5,014,814	
Fixed Assets	0	Contract Allowance	1,541,366	30.7%
Other Assets	0	Operating Revenue	3,473,448	69.3%
Total Assets	154,978	Operating Expense	2,823,689	81.3%
Current Liabilities	46,632	Operating Margin	649,759	18.7%
Long Term Liabilities	323,337	Other Income	0	0.0%
Total Equity	-214,991	Other Expense	0	0.0%
Total Liab. and Equity	154,978	Net Profit or Loss	649,759	18.7%

Key Performanace Ind.	
Skilled Nursing	0.0%
Nursing	0.7%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	3.3
Days to Collect	0.2
Avg Payment Days	6.9
Depreciation Rate	0.0%
Return on Equity	-302.2%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551674 WEST COAST HOSPICE MANAGEMENT, INC. Proprietary - Corporation

13746 VICTORY BLVD., STE. 301 12/31/2018 365 Days Submitted Hospice

VAN NUYS, CA 91401

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	70,503	Total Charges	679,289		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	0	Operating Revenue	679,289	100.0%	Home Healthcare	0.0%
Total Assets	70,503	Operating Expense	671,181	98.8%	Length of Stay	
Current Liabilities	15,395	Operating Margin	8,108	1.2%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	4.6
Total Equity	55,108	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	70,503	Net Profit or Loss	8,108	1.2%	Avg Payment Days	8.4
					Depreciation Rate	0.0%
					Return on Equity	14.7%

751718 WESTERN CARE HOSPICE, INC. Proprietary - Corporation

14545 VICTORY BLVD., STE. 505 12/31/2018 365 Days Submitted Hospice

VAN NUYS, CA 91411

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	50,781	Total Charges	700,854		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	1.8%
Other Assets	0	Operating Revenue	700,854	100.0%	Home Healthcare	0.0%
Total Assets	50,781	Operating Expense	673,825	96.1%	Length of Stay	
Current Liabilities	0	Operating Margin	27,029	3.9%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	50,781	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	50,781	Net Profit or Loss	27,029	3.9%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	53.2%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921753 WESTERN HORIZON HOSPICE AND PALLIATIVE CARE, INC

23591 EL TORO ROAD, SUITE 200 — Cost Report not filed.

LAKE FOREST, CA 92630

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

751612 WESTLAKE HOSPICE CARE, INC — Proprietary - Corporation

660 HAMPSHIRE ROAD, SUITE #214 — 12/31/2018 365 Days Submitted — Hospice

WESTLAKE VILLAGE, CA 91361

VENTURA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	-185,931	Total Charges	1,624,847		Skilled Nursing	0.1%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.2%
Other Assets	226,816	Operating Revenue	1,624,847	100.0%	Home Healthcare	0.0%
Total Assets	40,885	Operating Expense	1,517,173	93.4%	Length of Stay	
Current Liabilities	15,616	Operating Margin	107,674	6.6%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	(11.9)
Total Equity	25,269	Other Expense	0	0.0%	Days to Collect	0.7
Total Liab. and Equity	40,885	Net Profit or Loss	107,674	6.6%	Avg Payment Days	0.6
					Depreciation Rate	0.0%
					Return on Equity	426.1%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921557 WESTLAKE VILLAGE HOSPICE, INC — Proprietary - Corporation

2659 TOWNSGATE ROAD, SUITE #102 — 12/31/2018 365 Days Submitted — Hospice

WESTLAKE VILLAGE, CA 91361

VENTURA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	512,396	Total Charges	1,053,046		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.2%
Other Assets	0	Operating Revenue	1,053,046	100.0%	Home Healthcare	0.0%
Total Assets	512,396	Operating Expense	603,683	57.3%	Length of Stay	
Current Liabilities	54	Operating Margin	449,363	42.7%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	9,488.8
Total Equity	512,342	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	512,396	Net Profit or Loss	449,363	42.7%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	87.7%

551710 WESTSIDE HOSPICE COMFORT CARE INCORPORATION — Proprietary - Corporation

9555 WEST PICO BLVD SUITE B — 12/31/2018 365 Days Submitted — Hospice

LOS ANGELES, CA 90035

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	101,911	Total Charges	728,135		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	15,450	Operating Revenue	728,135	100.0%	Home Healthcare	0.0%
Total Assets	142,361	Operating Expense	671,348	92.2%	Length of Stay	
Current Liabilities	15,528	Operating Margin	56,787	7.8%	Medicare LOS	
Long Term Liabilities	53,232	Other Income	0	0.0%	Current Ratio	6.6
Total Equity	73,601	Other Expense	0	0.0%	Days to Collect	44.1
Total Liab. and Equity	142,361	Net Profit or Loss	56,787	7.8%	Avg Payment Days	8.4
					Depreciation Rate	0.0%
					Return on Equity	77.2%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

751630 WHITE WINGS HOSPICE INC — Proprietary - Corporation

333 N SANTA ANITA AVE, SUITE #5 — 12/31/2018 365 Days Submitted — Hospice

ARCADIA, CA 91006

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	131,826	Total Charges	760,365		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	232,000	Operating Revenue	760,365	100.0%	Home Healthcare	0.0%
Total Assets	363,826	Operating Expense	853,704	112.3%	Length of Stay	
Current Liabilities	295,308	Operating Margin	-93,339	-12.3%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	0.4
Total Equity	68,518	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	363,826	Net Profit or Loss	(93,339)	-12.3%	Avg Payment Days	69.1
					Depreciation Rate	0.0%
					Return on Equity	-136.2%

921615 WILLCARE HOSPICE, INC

6742 VAN NUYS BLVD, SUITE 204 — Cost Report not filed.

VAN NUYS, CA 91405

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
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%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

051558 WILSHIRE HOSPICE — Nonprofit - Private

277 SOUTH ST STE R — 6/30/2018 365 Days Submitted — Hospice

SAN LUIS OBISPO, CA 93401

SAN LUIS OBISPO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	3,824,821	Total Charges	9,148,133		Skilled Nursing	0.2%
Fixed Assets	145,450	Contract Allowance	0	0.0%	Nursing	0.2%
Other Assets	110,295	Operating Revenue	9,148,133	100.0%	Home Healthcare	0.0%
Total Assets	5,937,126	Operating Expense	8,143,707	89.0%	Length of Stay	
Current Liabilities	474,042	Operating Margin	1,004,426	11.0%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	8.1
Total Equity	5,463,084	Other Expense	0	0.0%	Days to Collect	29.7
Total Liab. and Equity	5,937,126	Net Profit or Loss	1,004,426	11.0%	Avg Payment Days	18.7
					Depreciation Rate	0.0%
					Return on Equity	18.4%

921577 WINGS OF HOPE HOSPICE, INC — Proprietary - Corporation

301 N 9TH STREET, SUITE #307 — 12/31/2018 365 Days Submitted — Hospice

REDLANDS, CA 92374

SAN BERNARDINO

Balance Sheet		Income Statement			Key Performanace Ind.	
					Skilled Nursing	0.0%
Current Assets	40,632	Total Charges	368,947		Nursing	0.0%
Fixed Assets	488	Contract Allowance	0	0.0%	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	368,947	100.0%	Length of Stay	
Total Assets	41,120	Operating Expense	365,426	99.0%	Medicare LOS	
Current Liabilities	83,806	Operating Margin	3,521	1.0%	Current Ratio	0.5
Long Term Liabilities	0	Other Income	0	0.0%	Days to Collect	15.2
Total Equity	-42,686	Other Expense	0	0.0%	Avg Payment Days	14.0
Total Liab. and Equity	41,120	Net Profit or Loss	3,521	1.0%	Depreciation Rate	0.0%
					Return on Equity	-8.2%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551679 WISTERIA HOSPICE, INC. Proprietary - Corporation

4195 N VIKING WAY STE 140 12/31/2018 365 Days Submitted Hospice

LONG BEACH, CA 90808

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	82,820	Total Charges	706,590		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	119,400	16.9%	Nursing	0.0%
Other Assets	0	Operating Revenue	587,190	83.1%	Home Healthcare	0.0%
Total Assets	84,142	Operating Expense	607,713	103.5%	Length of Stay	
Current Liabilities	41,065	Operating Margin	-20,523	-3.5%	Medicare LOS	
Long Term Liabilities	170,950	Other Income	0	0.0%	Current Ratio	2.0
Total Equity	-127,873	Other Expense	0	0.0%	Days to Collect	43.4
Total Liab. and Equity	84,142	Net Profit or Loss	(20,523)	-3.5%	Avg Payment Days	20.9
					Depreciation Rate	0.0%
					Return on Equity	16.0%

751644 WITH GRACE HOSPICE AND PALLIATIVE CARE Proprietary - Corporation

1879 LUNDY AVENUE, SUITE 233 12/31/2018 365 Days Submitted Hospice

SAN JOSE, CA 95131

SANTA CLARA

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	-51,172	Total Charges	1,969,462		Skilled Nursing	0.0%
Fixed Assets	4,784	Contract Allowance	0	0.0%	Nursing	0.0%
Other Assets	129,641	Operating Revenue	1,969,462	100.0%	Home Healthcare	0.0%
Total Assets	83,253	Operating Expense	1,572,395	79.8%	Length of Stay	
Current Liabilities	0	Operating Margin	397,067	20.2%	Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio	
Total Equity	83,253	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	83,253	Net Profit or Loss	397,067	20.2%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	476.9%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

921583 WORLDWIDE HOSPICE CARE — Proprietary - Corporation

12235 BEACH BLVD, SUITE 200C — 12/31/2018 365 Days Submitted — Hospice

GARDEN GROVE, CA 92841

ORANGE

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	131,067	Total Charges	599,161		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	1.0%
Other Assets	0	Operating Revenue	599,161	100.0%	Home Healthcare	0.0%
Total Assets	131,067	Operating Expense	680,664	113.6%	Length of Stay	
Current Liabilities	26,179	Operating Margin	-81,503	-13.6%	Medicare LOS	
Long Term Liabilities	180,000	Other Income	0	0.0%	Current Ratio	5.0
Total Equity	-75,112	Other Expense	0	0.0%	Days to Collect	15.2
Total Liab. and Equity	131,067	Net Profit or Loss	(81,503)	-13.6%	Avg Payment Days	14.0
					Depreciation Rate	0.0%
					Return on Equity	108.5%

051619 YOLO HOSPICE — Nonprofit - Private

1909 GALILEO COURT, SUITE A — 6/30/2018 365 Days Submitted — Hospice

DAVIS, CA 95618

YOLO

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	1,781,466	Total Charges	8,028,736		Skilled Nursing	0.0%
Fixed Assets	2,744,151	Contract Allowance	171,890	2.1%	Nursing	0.1%
Other Assets	0	Operating Revenue	7,856,846	97.9%	Home Healthcare	0.0%
Total Assets	7,010,885	Operating Expense	7,746,352	98.6%	Length of Stay	
Current Liabilities	541,117	Operating Margin	110,494	1.4%	Medicare LOS	
Long Term Liabilities	1,269,901	Other Income	0	0.0%	Current Ratio	3.3
Total Equity	5,199,867	Other Expense	0	0.0%	Days to Collect	51.2
Total Liab. and Equity	7,010,885	Net Profit or Loss	110,494	1.4%	Avg Payment Days	22.4
					Depreciation Rate	0.0%
					Return on Equity	2.1%

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

551768 YOUR CHOICE HOSPICE, INC. Proprietary - Corporation

11436 VANOWEN ST 12/31/2018 365 Days Submitted Hospice

N HOLLYWOOD, CA 91605

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	10,344	Total Charges	2,301,924		Skilled Nursing	0.0%
Fixed Assets	119,377	Contract Allowance	211,690	9.2%	Nursing	0.0%
Other Assets	231,250	Operating Revenue	2,090,234	90.8%	Home Healthcare	0.0%
Total Assets	360,971	Operating Expense	1,994,894	95.4%	Length of Stay	
Current Liabilities	0	Operating Margin	95,340	4.6%	Medicare LOS	
Long Term Liabilities	368,233	Other Income	0	0.0%	Current Ratio	
Total Equity	-7,262	Other Expense	0	0.0%	Days to Collect	0.0
Total Liab. and Equity	360,971	Net Profit or Loss	95,340	4.6%	Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	-1,312.9%

551532 ZIBA HOSPICE LLC Proprietary - Other

3950 PARAMOUNT BLVD SUITE 107 12/31/2018 365 Days Submitted Hospice

LAKEWOOD, CA 90712

LOS ANGELES

NATIONAL GOVERNMENT SERVICES

Balance Sheet		Income Statement			Key Performanace Ind.	
Current Assets	532,091	Total Charges	3,170,398		Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing	1.4%
Other Assets	1,460,940	Operating Revenue	3,170,398	100.0%	Home Healthcare	0.0%
Total Assets	1,995,531	Operating Expense	2,781,249	87.7%	Length of Stay	
Current Liabilities	286,097	Operating Margin	389,149	12.3%	Medicare LOS	
Long Term Liabilities	103,628	Other Income	0	0.0%	Current Ratio	1.9
Total Equity	1,605,806	Other Expense	0	0.0%	Days to Collect	57.6
Total Liab. and Equity	1,995,531	Net Profit or Loss	389,149	12.3%	Avg Payment Days	29.5
					Depreciation Rate	0.0%
					Return on Equity	24.2%