

# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>141650 ACCORD HOSPICE</b>		Proprietary - Corporation	
400 LAKE COOK RD, SUITE 208		12/31/2018 365 Days Submitted Hospice	
DEERFIELD, IL 60015			
LAKE		<b>Key Performance Ind.</b>	
PALMETTO HHH C		Skilled Nursing	0.0%
		Nursing	0.1%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	26.7
		Avg Payment Days	0.0
		Depreciation Rate	0.0%
		Return on Equity	567.9%

  

Balance Sheet		Income Statement	
Current Assets	275,690	Total Charges	3,690,414
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	3,690,414
Total Assets	275,690	Operating Expense	2,124,667
Current Liabilities	0	Operating Margin	1,565,747
Long Term Liabilities	0	Other Income	0
Total Equity	275,690	Other Expense	0
Total Liab. and Equity	275,690	Net Profit or Loss	1,565,747

<b>141507 ADVENTIST ST THOMAS HOSPICE</b>		Cost Report not filed.	
119 E OGDEN AVE, STE 111		HINSDALE, IL 60521	
DUPAGE			
BLUE CROSS (SOUTH CAROLINA)		<b>Key Performance Ind.</b>	
		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%

  

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

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<b>141516 ADVOCATE HOSPICE</b>				Nonprofit - Church	
2000 SPRINGER DRIVE		12/31/2018 365 Days Submitted		Hospice	
LOMBARD, IL 60148					
DUPAGE					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.6%
				Nursing	19.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
<b>Balance Sheet</b>		<b>Income Statement</b>		Current Ratio	2.1
Current Assets	9,730,000	Total Charges	27,774,892	Days to Collect	71.2
Fixed Assets	40,000	Contract Allowance	2,345,779	Avg Payment Days	47.1
Other Assets	216,000	Operating Revenue	25,429,113	Depreciation Rate	0.0%
Total Assets	22,580,000	Operating Expense	23,221,399	Return on Equity	12.4%
Current Liabilities	4,706,000	Operating Margin	2,207,714		
Long Term Liabilities	0	Other Income	0		
Total Equity	17,874,000	Other Expense	0		
Total Liab. and Equity	22,580,000	Net Profit or Loss	2,207,714		
<b>141567 ADVOCATE HOSPICE</b>				Nonprofit - Church	
303 N HERSHEY ROAD, SUITE C		12/31/2018 365 Days Submitted		Hospice	
BLOOMINGTON, IL 61704					
MCLEAN					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	15.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
<b>Balance Sheet</b>		<b>Income Statement</b>		Current Ratio	2.1
Current Assets	9,730,000	Total Charges	3,695,058	Days to Collect	549.4
Fixed Assets	40,000	Contract Allowance	401,690	Avg Payment Days	365.9
Other Assets	0	Operating Revenue	3,293,368	Depreciation Rate	0.0%
Total Assets	22,580,000	Operating Expense	2,986,284	Return on Equity	1.7%
Current Liabilities	4,706,000	Operating Margin	307,084		
Long Term Liabilities	0	Other Income	0		
Total Equity	17,874,000	Other Expense	0		
Total Liab. and Equity	22,580,000	Net Profit or Loss	307,084		

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<b>141668 ALC PALLIATIVE AND HOSPICE CARE INC</b>				Proprietary - Corporation	
477 E BUTTERFIELD RD SUITE 400		12/31/2018 365 Days Submitted		Hospice	
LOMBARD, IL 60148					
DUPAGE					
PALMETTO HHH C				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	141,693	Total Charges	930,427		
Fixed Assets	26,688	Contract Allowance	0	0.0%	Length of Stay
Other Assets	5,000	Operating Revenue	930,427	100.0%	Medicare LOS
Total Assets	173,381	Operating Expense	797,570	85.7%	Current Ratio
Current Liabilities	49,200	Operating Margin	132,857	14.3%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	124,181	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	173,381	Net Profit or Loss	132,857	14.3%	Return on Equity

<b>141632 ALEXIAN BROTHERS HOSPICE</b>					
1515 EAST LAKE STREET, SUITE 206		Cost Report not filed.			
HANOVER PARK, IL 60133					
ADAMS					
BLUE CROSS (SOUTH CAROLINA)				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity

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<b>141663 BEACON OF HOPE HOSPICE OF ILLINOIS</b>				Proprietary - Corporation	
102 E MAIN ST A		12/31/2018 365 Days Submitted		Hospice	
GALESBURG, IL 61401					
KNOX					
				<b>Key Performance Ind.</b>	
PALMETTO HHH C				Skilled Nursing	0.6%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.0
				Days to Collect	889.7
				Avg Payment Days	124.2
				Depreciation Rate	0.0%
				Return on Equity	-8.1%
<b>Balance Sheet</b>					
Current Assets	5,140,017	Total Charges	3,222,811		
Fixed Assets	126,995	Contract Allowance	1,890,787	58.7%	
Other Assets	0	Operating Revenue	1,332,024	41.3%	
Total Assets	5,280,252	Operating Expense	1,549,105	116.3%	
Current Liabilities	2,610,954	Operating Margin	-217,081	-16.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,669,298	Other Expense	0	0.0%	
Total Liab. and Equity	5,280,252	Net Profit or Loss	(217,081)	-16.3%	
<b>Income Statement</b>					
<b>141637 BJC HOSPICE</b>					
ONE PROFESSIONAL DRIVE SUITE 180		12/31/2018 365 Days Submitted		Nonprofit - Private	
ALTON, IL 62002				Hospice	
MADISON					
				<b>Key Performance Ind.</b>	
PALMETTO HHH C				Skilled Nursing	0.1%
				Nursing	0.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.1
				Days to Collect	69.0
				Avg Payment Days	14.6
				Depreciation Rate	0.0%
				Return on Equity	-24.2%
<b>Balance Sheet</b>					
Current Assets	17,621,948	Total Charges	86,789,166		
Fixed Assets	13,797,789	Contract Allowance	4,358,616	5.0%	
Other Assets	986,427	Operating Revenue	82,430,550	95.0%	
Total Assets	32,406,164	Operating Expense	88,888,990	107.8%	
Current Liabilities	5,753,126	Operating Margin	-6,458,440	-7.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	26,653,038	Other Expense	0	0.0%	
Total Liab. and Equity	32,406,164	Net Profit or Loss	(6,458,440)	-7.8%	
<b>Income Statement</b>					

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Sample Hospice reports from the Halmanac.com website.

## 141501 BLESSING HOSPICE AND PALLIATIVE CARE

936 BROADWAY , PO BOX 7005

Cost Report not filed.

QUINCY, IL 62305

ADAMS

### Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

Current Assets 0

Total Charges 0

Home Healthcare 0.0%

Fixed Assets 0

Contract Allowance 0

0.0% Length of Stay

Other Assets 0

Operating Revenue 0

0.0% Medicare LOS

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

## 141594 BOND COUNTY HEALTH DEPARTMENT

1520 SOUTH FOURTH STREET

Cost Report not filed.

GREENVILLE, IL 62246

BOND

### Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

Current Assets 0

Total Charges 0

Home Healthcare 0.0%

Fixed Assets 0

Contract Allowance 0

0.0% Length of Stay

Other Assets 0

Operating Revenue 0

0.0% Medicare LOS

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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<b>141659 BREEZE HOSPICE LLC</b>				Proprietary - Corporation	
1909 DUBLIN BLVD SUITE A		12/31/2018 365 Days Submitted		Hospice	
BELLEVILLE, IL 62221					
SAINT CLAIR					
PALMETTO HHH C				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Skilled Nursing	0.2%
Current Assets	824,750	Total Charges	2,248,690	Nursing	0.0%
Fixed Assets	12,020	Contract Allowance	293,264	Home Healthcare	0.0%
Other Assets	6,214	Operating Revenue	1,955,426	Length of Stay	
Total Assets	842,984	Operating Expense	1,778,899	Medicare LOS	
Current Liabilities	485,986	Operating Margin	176,527	Current Ratio	1.7
Long Term Liabilities	37,398	Other Income	0	Days to Collect	139.7
Total Equity	319,600	Other Expense	0	Avg Payment Days	92.1
Total Liab. and Equity	842,984	Net Profit or Loss	176,527	Depreciation Rate	0.0%
				Return on Equity	55.2%
<b>141665 BROOKDALE HOSPICE</b>				Proprietary - Corporation	
8975 W GOLD ROAD, SUITE 201		12/31/2018 365 Days Submitted		Hospice	
NILES, IL 60714					
COOK					
PALMETTO HHH C				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Skilled Nursing	0.1%
Current Assets	152,483	Total Charges	1,607,905	Nursing	0.0%
Fixed Assets	65,887	Contract Allowance	57,959	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	1,549,946	Length of Stay	
Total Assets	218,370	Operating Expense	1,657,042	Medicare LOS	
Current Liabilities	71,252	Operating Margin	-107,096	Current Ratio	2.1
Long Term Liabilities	645,147	Other Income	0	Days to Collect	36.0
Total Equity	-498,029	Other Expense	0	Avg Payment Days	9.2
Total Liab. and Equity	218,370	Net Profit or Loss	(107,096)	Depreciation Rate	0.0%
				Return on Equity	21.5%

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<b>141661 CAPITAL HOSPICE &amp; PALLIATIVE CARE LLC</b>				Proprietary - Other	
900 JORIE BLVD, SUITE 20		12/31/2018 365 Days Submitted		Hospice	
OAK BROOK, IL 60523					
DUPAGE				<b>Key Performance Ind.</b>	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.8
				Days to Collect	0.0
				Avg Payment Days	10.3
				Depreciation Rate	0.0%
				Return on Equity	75.6%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	43,795	Total Charges	1,132,969		
Fixed Assets	21	Contract Allowance	245,495	21.7%	
Other Assets	0	Operating Revenue	887,474	78.3%	
Total Assets	43,816	Operating Expense	873,017	98.4%	
Current Liabilities	24,696	Operating Margin	14,457	1.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	19,120	Other Expense	0	0.0%	
Total Liab. and Equity	43,816	Net Profit or Loss	14,457	1.6%	

<b>141526 CARLE HOSPICE</b>					
206A WEST ANTHONY DRIVE		Cost Report not filed.			
CHAMPAIGN, IL 61822					
CHAMPAIGN				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Sample Hospice reports from the Halmanac.com website.

## 141571 CASS-SCHUYLER AREA HOSPICE

331 S MAIN ST

Cost Report not filed.

VIRGINIA, IL 62691

CASS

### Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

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

## 141667 CHICAGO HOPE & PALLIATIVE HEALTHCARE INC

Proprietary - Corporation

9944 S ROBERTS ROAD SUITE 101

12/31/2018 365 Days Submitted

Hospice

PALOS HILLS, IL 60465

COOK

### Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

Current Assets	29,291	Total Charges	601,942	Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	601,942	100.0%	Medicare LOS	
Total Assets	29,291	Operating Expense	554,037	92.0%	Current Ratio	
Current Liabilities	0	Operating Margin	47,905	8.0%	Days to Collect	4.9
Long Term Liabilities	34,480	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	-5,189	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	29,291	Net Profit or Loss	47,905	8.0%	Return on Equity	-923.2%

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<b>141611 CLAY COUNTY HEALTH DEPARTMENT</b>				Government - County	
601 EAST 12TH STREET		6/30/2018 365 Days Submitted		Hospice	
FLORA, IL 62839					
CLAY					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.3
				Days to Collect	528.0
				Avg Payment Days	261.1
				Depreciation Rate	0.0%
				Return on Equity	16.9%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	1,514,525	Total Charges	841,562		
Fixed Assets	139,385	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	841,562	100.0%	
Total Assets	1,653,910	Operating Expense	638,935	75.9%	
Current Liabilities	457,132	Operating Margin	202,627	24.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,196,778	Other Expense	0	0.0%	
Total Liab. and Equity	1,653,910	Net Profit or Loss	202,627	24.1%	
<b>141647 COMFORT HOSPICE AND PALLIATIVE CARE LLC</b>					
1S660 MIDWEST ROAD SUITE 308		12/31/2018 365 Days Submitted		Proprietary - Other	
Hospice					
OAKBROOK TER, IL 60181					
DUPAGE					
				<b>Key Performance Ind.</b>	
PALMETTO HHH C				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.4
				Days to Collect	118.4
				Avg Payment Days	57.8
				Depreciation Rate	0.0%
				Return on Equity	-74.8%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	912,645	Total Charges	4,056,481		
Fixed Assets	93,705	Contract Allowance	408,709	10.1%	
Other Assets	0	Operating Revenue	3,647,772	89.9%	
Total Assets	1,038,809	Operating Expense	3,946,845	108.2%	
Current Liabilities	638,832	Operating Margin	-299,073	-8.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	399,977	Other Expense	0	0.0%	
Total Liab. and Equity	1,038,809	Net Profit or Loss	(299,073)	-8.2%	

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<b>141641 COMFORT PLUS HOSPICE INC</b>				Proprietary - Corporation
612 W JACKSON STREET		12/31/2018 365 Days Submitted		Hospice
MORTON, IL 61550				
TAZEWELL				<b>Key Performance Ind.</b>
PALMETTO HHH C				Skilled Nursing 0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Nursing 0.0%
Current Assets	267,599	Total Charges	1,129,803	Home Healthcare 0.0%
Fixed Assets	16,917	Contract Allowance	0	0.0%
Other Assets	317,219	Operating Revenue	1,129,803	100.0%
Total Assets	601,735	Operating Expense	942,453	83.4%
Current Liabilities	56,177	Operating Margin	187,350	16.6%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	545,558	Other Expense	0	0.0%
Total Liab. and Equity	601,735	Net Profit or Loss	187,350	16.6%
<b>141649 COMPASSIONATE CARE HOSPICE</b>				Proprietary - Corporation
200 N HAMMES AVENUE, SUITE 3		12/31/2018 365 Days Submitted		Hospice
JOLIET, IL 60435				
WILL				<b>Key Performance Ind.</b>
PALMETTO HHH C				Skilled Nursing 0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Nursing 0.0%
Current Assets	584,006	Total Charges	2,197,926	Home Healthcare 0.0%
Fixed Assets	0	Contract Allowance	301,497	13.7%
Other Assets	1,637,191	Operating Revenue	1,896,429	86.3%
Total Assets	2,223,878	Operating Expense	2,083,391	109.9%
Current Liabilities	229,098	Operating Margin	-186,962	-9.9%
Long Term Liabilities	5,354,291	Other Income	0	0.0%
Total Equity	-3,359,511	Other Expense	0	0.0%
Total Liab. and Equity	2,223,878	Net Profit or Loss	(186,962)	-9.9%
				Return on Equity 5.6%

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<b>141623 COMPASSUS-CHICAGO</b>		Proprietary - Partnership	
4371 VENTURE DRIVE, SUITE 4373		12/31/2018 365 Days Submitted	
PERU, IL 61354		Hospice	
LA SALLE		<b>Key Performance Ind.</b>	
PALMETTO HHH C		Skilled Nursing	0.0%
		Nursing	0.4%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	1.3
		Days to Collect	25,086.5
		Avg Payment Days	20,265.6
		Depreciation Rate	0.0%
		Return on Equity	-0.1%

  

Balance Sheet		Income Statement	
Current Assets	94,514,351	Total Charges	960,994
Fixed Assets	10,675,104	Contract Allowance	5,153
Other Assets	2,739,755	Operating Revenue	955,841
Total Assets	783,272,838	Operating Expense	1,128,479
Current Liabilities	74,525,966	Operating Margin	-172,638
Long Term Liabilities	476,558,642	Other Income	0
Total Equity	232,188,230	Other Expense	0
Total Liab. and Equity	783,272,838	Net Profit or Loss	(172,638)

<b>141639 COVENANTCARE HOSPICE</b>		Cost Report not filed.	
3755 EAST MAIN STREET, SUITE 165		SAINT CHARLES, IL 60174	
KANE		<b>Key Performance Ind.</b>	
PALMETTO HHH C		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%

  

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

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

## 141580 DEACONESS VNA

1300 US 45 NORTH

Cost Report not filed.

ELDORADO, IL 62930

SALINE

### Key Performance Ind.

### Balance Sheet

### Income Statement

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

## 141602 DEKALB COUNTY HOSPICE INC

Nonprofit - Private

2727 SYCAMORE ROAD, SUITE 1B

8/31/2018 365 Days Submitted

Hospice

DEKALB, IL 60115

DEKALB

### Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

### Balance Sheet

### Income Statement

Current Assets	-4,195,410	Total Charges	3,113,079	Skilled Nursing	-0.4%
Fixed Assets	0	Contract Allowance	5,471,415	175.8% Nursing	-2.0%
Other Assets	0	Operating Revenue	-2,358,336	-75.8% Home Healthcare	0.0%
Total Assets	-4,195,410	Operating Expense	2,417,370	-102.5% Length of Stay	
Current Liabilities	213,525	Operating Margin	-4,775,706	202.5% Medicare LOS	
Long Term Liabilities	0	Other Income	0	0.0% Current Ratio	(19.6)
Total Equity	-4,408,935	Other Expense	0	0.0% Days to Collect	711.5
Total Liab. and Equity	-4,195,410	Net Profit or Loss	(4,775,706)	202.5% Avg Payment Days	19.2
				0.0% Depreciation Rate	0.0%
				202.5% Return on Equity	108.3%

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>141690 DELTA HOSPICE &amp; PALLIATIVE CARE LLC</b>				Proprietary - Partnership	
900 JORIE BLVD SUITE 58C		12/31/2018 365 Days Submitted		Hospice	
OAK BROOK, IL 60523					
DUPAGE				<b>Key Performance Ind.</b>	
PALMETTO HHH C				Skilled Nursing	0.4%
				Nursing	0.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.1
				Days to Collect	0.0
				Avg Payment Days	3.3
				Depreciation Rate	0.0%
				Return on Equity	-68.7%

  

Balance Sheet		Income Statement			
Current Assets	25,122	Total Charges	1,414,050		
Fixed Assets	52,796	Contract Allowance	0	0.0%	
Other Assets	131,888	Operating Revenue	1,414,050	100.0%	
Total Assets	209,806	Operating Expense	1,338,322	94.6%	
Current Liabilities	12,075	Operating Margin	75,728	5.4%	
Long Term Liabilities	308,041	Other Income	0	0.0%	
Total Equity	-110,310	Other Expense	0	0.0%	
Total Liab. and Equity	209,806	Net Profit or Loss	75,728	5.4%	

<b>141517 DMH HOME HEALTH SERVICES HOSPICE</b>					
2300 N EDWARD ST GEN SERV BLDG		Cost Report not filed.			
DECATUR, IL 62526					
MACON				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%

  

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

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

## 141695 ELYSIAN HOSPICE

111 WEST WASHINGTON ST STE 310 Cost Report not filed.

EAST PEORIA, IL 61611

TAZEWELL

PALMETTO HHH C

### Key Performance Ind.

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

## 141664 EVERGREEN HOSPICE CARE INC

6067 DEMPSTER STREET Cost Report not filed.

MORTON GROVE, IL 60053

COOK

PALMETTO HHH C

### Key Performance Ind.

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

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

## 141622 FAMILY CENTERED HOSPICE

2171 EXECUTIVE DRIVE Cost Report not filed.

ADDISON, IL 60101

DUPAGE

BLUE CROSS (SOUTH CAROLINA)

### Key Performance Ind.

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

### Balance Sheet

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

### Income Statement

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

## 141544 FAMILY HOSPICE OF BELLEVILLE A

Nonprofit - Private

5110 WEST MAIN STREET 12/31/2018 365 Days Submitted

Hospice

BELLEVILLE, IL 62226

SAINT CLAIR

### Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing	0.1%
Nursing	2.2%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	7.5
Days to Collect	42.1
Avg Payment Days	21.8
Depreciation Rate	0.0%
Return on Equity	3.7%

### Balance Sheet

Current Assets	1,231,384
Fixed Assets	410,564
Other Assets	0
<b>Total Assets</b>	<b>1,641,948</b>
Current Liabilities	165,275
Long Term Liabilities	0
<b>Total Equity</b>	<b>1,476,673</b>
<b>Total Liab. and Equity</b>	<b>1,641,948</b>

### Income Statement

Total Charges	2,489,373
Contract Allowance	38,131
Operating Revenue	2,451,242
Operating Expense	2,396,638
Operating Margin	54,604
Other Income	0
Other Expense	0
<b>Net Profit or Loss</b>	<b>54,604</b>

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

## 141607 FAYETTE COUNTY HEALTH DEPARTMENT HOSPICE

416 W EDWARDS STREET

Cost Report not filed.

VANDALIA, IL 62471

FAYETTE

### Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

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

## 141560 FHN HOSPICE

773 WEST LINCOLN BLVD STE 403

Cost Report not filed.

FREEPORT, IL 61032

STEPHENSON

### Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

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

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

## 141638 GAFFEY HOME NURSING & HOSPICE, INC

3408 EAST 23RD STREET

Cost Report not filed.

STERLING, IL 61081

WHITESIDE

### Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

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

## 141613 GENTLE PRO HOSPICE SERVICES INC

2060 E ALGONQUIN ROAD SUITE 701

Cost Report not filed.

SCHAUMBURG, IL 60173

COOK

### Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

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

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>141640 GOOD SAMARITAN HOSPICE</b>				Government - County
11190 COUNTRY CLUB RD		12/31/2018 365 Days Submitted		Hospice
LAWRENCEVILLE, IL 62439				
LAWRENCE		<b>Key Performance Ind.</b>		
PALMETTO HHH C		Skilled Nursing 0.0%		
		Nursing 0.0%		
		Home Healthcare 0.0%		
		Length of Stay		
		Medicare LOS		
		Current Ratio 3.3		
		Days to Collect 39,042.3		
		Avg Payment Days 23,894.3		
		Depreciation Rate 0.0%		
		Return on Equity 0.7%		
<b>Balance Sheet</b>		<b>Income Statement</b>		
Current Assets	67,466,092	Total Charges	1,318,438	
Fixed Assets	187,662,208	Contract Allowance	0	0.0%
Other Assets	735,594	Operating Revenue	1,318,438	100.0%
Total Assets	297,721,341	Operating Expense	232,372	17.6%
Current Liabilities	20,724,061	Operating Margin	1,086,066	82.4%
Long Term Liabilities	111,984,227	Other Income	0	0.0%
Total Equity	165,013,053	Other Expense	0	0.0%
Total Liab. and Equity	297,721,341	Net Profit or Loss	1,086,066	82.4%
<b>141596 GREAT LAKES CARING, A PART OF THE ELARA CARING NET</b>				Proprietary - Corporation
1400 EAST TOUHY AVENUE SUITE 160		12/31/2018 365 Days Submitted		Hospice
DES PLAINES, IL 60018				
COOK		<b>Key Performance Ind.</b>		
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing 0.1%		
		Nursing 0.1%		
		Home Healthcare 0.0%		
		Length of Stay		
		Medicare LOS		
		Current Ratio		
		Days to Collect 358.7		
		Avg Payment Days 0.0		
		Depreciation Rate 0.0%		
		Return on Equity 34.1%		
<b>Balance Sheet</b>		<b>Income Statement</b>		
Current Assets	7,182,502	Total Charges	7,359,519	
Fixed Assets	9,135	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	7,359,519	100.0%
Total Assets	7,191,637	Operating Expense	4,910,544	66.7%
Current Liabilities	0	Operating Margin	2,448,975	33.3%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	7,191,637	Other Expense	0	0.0%
Total Liab. and Equity	7,191,637	Net Profit or Loss	2,448,975	33.3%

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>141692 GREAT LAKES CARING, A PART OF THE ELARA CARING NET</b>				Proprietary - Corporation	
924 CLOCKTOWER DRIVE SUITE B		12/31/2018 365 Days Submitted		Hospice	
SPRINGFIELD, IL 62704					
SANGAMON					
PALMETTO HHH C				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	87.3
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	115.2%
<b>Balance Sheet</b>					
Current Assets	725,116	Total Charges	3,029,705		
Fixed Assets	506	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	3,029,705	100.0%	
Total Assets	974,994	Operating Expense	1,906,819	62.9%	
Current Liabilities	0	Operating Margin	1,122,886	37.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	974,994	Other Expense	0	0.0%	
Total Liab. and Equity	974,994	Net Profit or Loss	1,122,886	37.1%	
<b>Income Statement</b>					
<b>141630 GUARDIAN HEALTHCARE &amp; HOSPICE, LLC</b>					
1775 WINNETKA ROAD, STE 101		12/31/2018 365 Days Submitted		Proprietary - Other	
NORTHFIELD, IL 60093				Hospice	
COOK					
BLUE CROSS (SOUTH CAROLINA)				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.1%
				Nursing	0.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.4
				Days to Collect	73.1
				Avg Payment Days	14.1
				Depreciation Rate	0.0%
				Return on Equity	116.6%
<b>Balance Sheet</b>					
Current Assets	1,136,098	Total Charges	5,037,838		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	5,037,838	100.0%	
Total Assets	1,136,098	Operating Expense	4,627,841	91.9%	
Current Liabilities	784,554	Operating Margin	409,997	8.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	351,544	Other Expense	0	0.0%	
Total Liab. and Equity	1,136,098	Net Profit or Loss	409,997	8.1%	
<b>Income Statement</b>					

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>141633 GUIDING LIGHT HOSPICE</b>				Proprietary - Corporation
2285 US ROUTE 52		9/7/2018 250 Days Submitted		Hospice
SERENA, IL 60549				
LA SALLE				
				<b>Key Performance Ind.</b>
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing 0.0%
				Nursing 0.0%
				Home Healthcare 0.0%
				Length of Stay
				Medicare LOS
				Current Ratio 0.7
				Days to Collect 185.4
				Avg Payment Days 230.3
				Depreciation Rate 0.0%
				Return on Equity 18.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		
Current Assets	760,392	Total Charges	1,022,354	
Fixed Assets	24,907	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	1,022,354	100.0%
Total Assets	785,299	Operating Expense	1,078,108	105.5%
Current Liabilities	1,080,183	Operating Margin	-55,754	-5.5%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	-294,884	Other Expense	0	0.0%
Total Liab. and Equity	785,299	Net Profit or Loss	(55,754)	-5.5%
<b>141569 HARBOR LIGHT HOSPICE</b>				
800 ROOSEVELT ROAD BLDG C STE 206				12/31/2018 365 Days Submitted
Hospice				
GLEN ELLYN, IL 60137				
DUPAGE				
				<b>Key Performance Ind.</b>
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing 0.0%
				Nursing 0.4%
				Home Healthcare 0.0%
				Length of Stay
				Medicare LOS
				Current Ratio 3.9
				Days to Collect 98.8
				Avg Payment Days 18.8
				Depreciation Rate 0.0%
				Return on Equity 27.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		
Current Assets	6,962,562	Total Charges	23,788,891	
Fixed Assets	244,440	Contract Allowance	497,070	2.1%
Other Assets	35,200	Operating Revenue	23,291,821	97.9%
Total Assets	8,150,138	Operating Expense	21,515,220	92.4%
Current Liabilities	1,769,844	Operating Margin	1,776,601	7.6%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	6,380,294	Other Expense	0	0.0%
Total Liab. and Equity	8,150,138	Net Profit or Loss	1,776,601	7.6%

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>141586 HEARTLAND HOME HEALTH CARE AND HOSPICE</b>				Proprietary - Corporation	
2100 SANDERS ROAD STE 100		9/30/2018 365 Days Submitted		Hospice	
NORTHBROOK, IL 60062					
COOK					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.2%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,243,961	Total Charges	7,554,858		
Fixed Assets	0	Contract Allowance	466,041	6.2%	Length of Stay
Other Assets	8,139	Operating Revenue	7,088,817	93.8%	Medicare LOS
Total Assets	1,252,100	Operating Expense	5,071,735	71.5%	Current Ratio
Current Liabilities	535,480	Operating Margin	2,017,082	28.5%	Days to Collect
Long Term Liabilities	16,078	Other Income	0	0.0%	Avg Payment Days
Total Equity	700,542	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,252,100	Net Profit or Loss	2,017,082	28.5%	Return on Equity

<b>141636 HEARTLAND HOME HEALTH CARE AND HOSPICE</b>				Nonprofit - Private	
333 SALEM PLACE, SUITE 165		12/31/2018 365 Days Submitted		Hospice	
FAIRVIEW HEIGHTS, IL 62208					
SAINT CLAIR					
				<b>Key Performance Ind.</b>	
PALMETTO HHH C				Skilled Nursing	0.1%
				Nursing	3.6%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,338,309	Total Charges	10,060,749		
Fixed Assets	29,305	Contract Allowance	628,529	6.2%	Length of Stay
Other Assets	0	Operating Revenue	9,432,220	93.8%	Medicare LOS
Total Assets	1,367,614	Operating Expense	7,179,983	76.1%	Current Ratio
Current Liabilities	894,960	Operating Margin	2,252,237	23.9%	Days to Collect
Long Term Liabilities	1,576	Other Income	0	0.0%	Avg Payment Days
Total Equity	471,078	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,367,614	Net Profit or Loss	2,252,237	23.9%	Return on Equity

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>141617 HEARTLAND HOSPICE SERVICES, INC</b>				Nonprofit - Private	
6000 E STATE STREET, SUITE 1		12/31/2018 365 Days Submitted		Hospice	
ROCKFORD, IL 61108					
WINNEBAGO					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.2%
				Nursing	1.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	2,117,062	Total Charges	12,515,886		
Fixed Assets	102,331	Contract Allowance	1,256,447	10.0%	Length of Stay
Other Assets	7,398	Operating Revenue	11,259,439	90.0%	Medicare LOS
Total Assets	2,226,791	Operating Expense	9,526,922	84.6%	Current Ratio
Current Liabilities	1,041,458	Operating Margin	1,732,517	15.4%	Days to Collect
Long Term Liabilities	15,357	Other Income	0	0.0%	Avg Payment Days
Total Equity	1,169,976	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	2,226,791	Net Profit or Loss	1,732,517	15.4%	Return on Equity

<b>141631 HENDERSON COUNTY HEALTH DEPARTMENT HOSPICE</b>					
208 WEST ELM STREET		Cost Report not filed.			
GLADSTONE, IL 61437					
HENDERSON					
PALMETTO GBA				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>141618 HERITAGE HEALTHCARE</b>				Proprietary - Corporation	
7444 W WILSON AVE, SUITE 102		12/31/2018 365 Days Submitted		Hospice	
HARWOOD HEIGHTS, IL 60706					
COOK					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.3
				Days to Collect	200.4
				Avg Payment Days	148.4
				Depreciation Rate	0.0%
				Return on Equity	-0.5%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	1,768,235	Total Charges	3,333,128		
Fixed Assets	9,133	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	3,333,128	100.0%	
Total Assets	1,777,368	Operating Expense	3,335,081	100.1%	
Current Liabilities	1,355,824	Operating Margin	-1,953	-0.1%	
Long Term Liabilities	-9,284	Other Income	0	0.0%	
Total Equity	430,828	Other Expense	0	0.0%	
Total Liab. and Equity	1,777,368	Net Profit or Loss	(1,953)	-0.1%	

<b>141635 HOME BOUND HEALTHCARE HOSPICE LLC</b>					
14216 MCCARTHY RD		Cost Report not filed.			
LEMONT, IL 60439					
DUPAGE					
				<b>Key Performance Ind.</b>	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>141627 HOPE PALLIATIVE AND HOSPICE CARE</b>				Proprietary - Corporation	
1274 W NORTHWEST HWY		12/31/2018 365 Days Submitted		Hospice	
PALATINE, IL 60067					
COOK					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	561,600	Total Charges	1,598,510		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	1,598,510	100.0%	Medicare LOS
Total Assets	561,600	Operating Expense	1,717,589	107.4%	Current Ratio
Current Liabilities	553,844	Operating Margin	-119,079	-7.4%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	7,756	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	561,600	Net Profit or Loss	(119,079)	-7.4%	Return on Equity
					1,535.3%

<b>141512 HORIZON HOSPICE &amp; PALLIATIVE CARE</b>					
833 WEST CHICAGO AVENUE		Cost Report not filed.			
CHICAGO, IL 60622					
COOK					
				<b>Key Performance Ind.</b>	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity
					0.0%

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

## 141612 HOSPICE-CARE OF SANGAMON COUNTY

319 EAST MADISON, SUITE 2M

Cost Report not filed.

SPRINGFIELD, IL 62701

SANGAMON

### Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

Current Assets 0

Total Charges 0

Home Healthcare 0.0%

Fixed Assets 0

Contract Allowance 0

0.0% Length of Stay

Other Assets 0

Operating Revenue 0

0.0% Medicare LOS

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

## 141621 HOSPICE CARE OF AMERICA

Proprietary - Corporation

3815 NORTH MULFORD, STE 4

12/31/2018 365 Days Submitted

Hospice

ROCKFORD, IL 61114

WINNEBAGO

### Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

Current Assets 418,378

Total Charges 2,308,651

Home Healthcare 0.0%

Fixed Assets 0

Contract Allowance 0

0.0% Length of Stay

Other Assets 382,742

Operating Revenue 2,308,651

100.0% Medicare LOS

Total Assets 802,755

Operating Expense 1,928,783

83.5% Current Ratio 4.4

Current Liabilities 95,933

Operating Margin 379,868

16.5% Days to Collect 25.0

Long Term Liabilities 353,273

Other Income 0

0.0% Avg Payment Days 18.2

Total Equity 353,549

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 802,755

Net Profit or Loss 379,868

16.5% Return on Equity 107.4%

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

## 141540 HOSPICE CARE OF ILLINOIS

701 NORTH FIRST STREET

Cost Report not filed.

SPRINGFIELD, IL 62781

SANGAMON

### Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

### Balance Sheet

### Income Statement

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

## 141581 HOSPICE COMPASSUS - NORTHWEST ILLINOIS

Proprietary - Corporation

755 NORTH HENDERSON STREET

12/31/2018 365 Days Submitted

Hospice

GALESBURG, IL 61401

KNOX

### Key Performance Ind.

BLUE CROSS (IOWA/SOUTH DAKOTA)

Skilled Nursing 0.1%

Nursing 0.0%

Home Healthcare 0.0%

0.1% Length of Stay

99.9% Medicare LOS

67.0% Current Ratio 1.3

33.0% Days to Collect 1,331.4

0.0% Avg Payment Days 1,896.4

0.0% Depreciation Rate 0.0%

33.0% Return on Equity 2.6%

### Balance Sheet

### Income Statement

Current Assets	94,514,351	Total Charges	18,032,201
Fixed Assets	10,675,104	Contract Allowance	21,610
Other Assets	2,739,755	Operating Revenue	18,010,591
Total Assets	783,272,838	Operating Expense	12,059,499
Current Liabilities	74,525,966	Operating Margin	5,951,092
Long Term Liabilities	476,558,642	Other Income	0
Total Equity	232,188,230	Other Expense	0
Total Liab. and Equity	783,272,838	Net Profit or Loss	5,951,092

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>141648 HOSPICE OF GREATER CHICAGO LLC</b>				Proprietary - Partnership	
1727 S INDIANA AVE SUITE G2		12/31/2018 365 Days Submitted		Hospice	
CHICAGO, IL 60616					
COOK					
PALMETTO HHH C				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.1%
				Nursing	0.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.6
				Days to Collect	108.6
				Avg Payment Days	94.8
				Depreciation Rate	0.0%
				Return on Equity	41.9%
<b>Balance Sheet</b>					
Current Assets	7,023,084	Total Charges	17,387,983		
Fixed Assets	17,800	Contract Allowance	0	0.0%	
Other Assets	228,132	Operating Revenue	17,387,983	100.0%	
Total Assets	7,269,016	Operating Expense	16,178,577	93.0%	
Current Liabilities	4,269,049	Operating Margin	1,209,406	7.0%	
Long Term Liabilities	116,130	Other Income	0	0.0%	
Total Equity	2,883,837	Other Expense	0	0.0%	
Total Liab. and Equity	7,269,016	Net Profit or Loss	1,209,406	7.0%	
<b>Income Statement</b>					
<b>141556 HOSPICE OF KANKAKEE VALLEY INC</b>					
482 MAIN STREET NW		12/31/2018 365 Days Submitted		Nonprofit - Private	
BOURBONNAIS, IL 60914				Hospice	
KANKAKEE					
BLUE CROSS (SOUTH CAROLINA)				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.4%
				Nursing	4.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	6.0
				Days to Collect	82.5
				Avg Payment Days	35.0
				Depreciation Rate	0.0%
				Return on Equity	4.8%
<b>Balance Sheet</b>					
Current Assets	6,229,507	Total Charges	16,184,971		
Fixed Assets	1,734,855	Contract Allowance	4,599,369	28.4%	
Other Assets	0	Operating Revenue	11,585,602	71.6%	
Total Assets	15,706,395	Operating Expense	10,879,005	93.9%	
Current Liabilities	1,042,138	Operating Margin	706,597	6.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	14,664,257	Other Expense	0	0.0%	
Total Liab. and Equity	15,706,395	Net Profit or Loss	706,597	6.1%	
<b>Income Statement</b>					

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

## 141511 HOSPICE OF LITTLE CO OF MARY H

9800 SOUTHWEST HIGHWAY Cost Report not filed.

OAK LAWN, IL 60453

COOK					<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)					Skilled Nursing	0.0%
					Nursing	0.0%
					Home Healthcare	0.0%
					Length of Stay	
					Medicare LOS	
					Current Ratio	
					Days to Collect	
					Avg Payment Days	
					Depreciation Rate	0.0%
					Return on Equity	0.0%

  

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

## 141542 HOSPICE OF SOUTHEASTERN ILLINOIS INC

800 EAST LOCUST STREET Cost Report not filed.

OLNEY, IL 62450

RICHLAND					<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)					Skilled Nursing	0.0%
					Nursing	0.0%
					Home Healthcare	0.0%
					Length of Stay	
					Medicare LOS	
					Current Ratio	
					Days to Collect	
					Avg Payment Days	
					Depreciation Rate	0.0%
					Return on Equity	0.0%

  

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

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>141504 HOSPICE OF SOUTHERN ILLINOIS, INC</b>				Nonprofit - Private	
305 S ILLINOIS ST		12/31/2018 365 Days Submitted		Hospice	
BELLEVILLE, IL 62220					
SAINT CLAIR					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	3.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.2
				Days to Collect	45.3
				Avg Payment Days	46.8
				Depreciation Rate	0.0%
				Return on Equity	-0.9%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	3,717,961	Total Charges	13,003,137		
Fixed Assets	2,225,987	Contract Allowance	52,832	0.4%	
Other Assets	109,279	Operating Revenue	12,950,305	99.6%	
Total Assets	13,091,527	Operating Expense	13,051,359	100.8%	
Current Liabilities	1,675,486	Operating Margin	-101,054	-0.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	11,416,041	Other Expense	0	0.0%	
Total Liab. and Equity	13,091,527	Net Profit or Loss	(101,054)	-0.8%	
<b>141529 HOSPICE OF THE CALUMET AREA INC</b>				Nonprofit - Private	
3256 RIDGE ROAD, SUITE 207		12/31/2018 365 Days Submitted		Hospice	
LANSING, IL 60438					
COOK					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.8
				Days to Collect	623.7
				Avg Payment Days	(631.8)
				Depreciation Rate	0.0%
				Return on Equity	11.8%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,519,292	Total Charges	677,070		
Fixed Assets	1,619,728	Contract Allowance	136,427	20.1%	
Other Assets	0	Operating Revenue	540,643	79.9%	
Total Assets	7,769,103	Operating Expense	-310,102	-57.4%	
Current Liabilities	550,544	Operating Margin	850,745	157.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	7,218,559	Other Expense	0	0.0%	
Total Liab. and Equity	7,769,103	Net Profit or Loss	850,745	157.4%	

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

## 141533 ILLINOIS VALLEY HOSPICE

1305 6TH STREET

Cost Report not filed.

PERU, IL 61354

LA SALLE

BLUE CROSS (SOUTH CAROLINA)

### Key Performance Ind.

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

## 141535 INGALLS HOME HOSPICE

ONE INGALLS DRIVE, WYMAN GORDON  
PAV

Cost Report not filed.

HARVEY, IL 60426

COOK

BLUE CROSS (SOUTH CAROLINA)

### Key Performance Ind.

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

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>141653 INTEGRATED PALLIATIVE AND HOSPICE LLC</b>				Proprietary - Partnership	
900 TECHNOLOGY WAY, SUITE 280		12/31/2018 365 Days Submitted		Hospice	
LIBERTYVILLE, IL 60048					
LAKE					
PALMETTO HHH C				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	5.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	99.3
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	21.5%

  

<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	511,257	Total Charges	1,022,899		
Fixed Assets	0	Contract Allowance	24,789	2.4%	
Other Assets	0	Operating Revenue	998,110	97.6%	
Total Assets	511,257	Operating Expense	889,535	89.1%	
Current Liabilities	5,151	Operating Margin	108,575	10.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	506,106	Other Expense	0	0.0%	
Total Liab. and Equity	511,257	Net Profit or Loss	108,575	10.9%	

<b>141616 IROQUOIS MEMORIAL HOSPICE</b>					
200 NORTH LAIRD LANE		Cost Report not filed.			
WATSEKA, IL 60970					
IROQUOIS					
BLUE CROSS (SOUTH CAROLINA)				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%

  

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

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>141539 JOLIET AREA COMMUNITY HOSPICE</b>				Nonprofit - Private	
250 WATER STONE CIRCLE		12/31/2018 365 Days Submitted		Hospice	
JOLIET, IL 60431					
WILL					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	10.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.6
				Days to Collect	103.6
				Avg Payment Days	62.7
				Depreciation Rate	0.0%
				Return on Equity	6.9%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	14,000,630	Total Charges	28,199,372		
Fixed Assets	4,697,933	Contract Allowance	3,655,685	13.0%	
Other Assets	0	Operating Revenue	24,543,687	87.0%	
Total Assets	30,569,722	Operating Expense	22,701,471	92.5%	
Current Liabilities	3,897,761	Operating Margin	1,842,216	7.5%	
Long Term Liabilities	28,328	Other Income	0	0.0%	
Total Equity	26,643,633	Other Expense	0	0.0%	
Total Liab. and Equity	30,569,722	Net Profit or Loss	1,842,216	7.5%	
<b>141525 JOURNEYCARE INC</b>				Nonprofit - Private	
405 LAKE ZURICH ROAD		12/31/2018 365 Days Submitted		Hospice	
BARRINGTON, IL 60010					
LAKE					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	16.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.6
				Days to Collect	88.4
				Avg Payment Days	33.1
				Depreciation Rate	0.0%
				Return on Equity	6.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	27,957,523	Total Charges	132,845,053		
Fixed Assets	34,142,679	Contract Allowance	34,225,482	25.8%	
Other Assets	1,020,534	Operating Revenue	98,619,571	74.2%	
Total Assets	63,271,165	Operating Expense	95,879,199	97.2%	
Current Liabilities	17,166,328	Operating Margin	2,740,372	2.8%	
Long Term Liabilities	310,500	Other Income	0	0.0%	
Total Equity	45,794,337	Other Expense	0	0.0%	
Total Liab. and Equity	63,271,165	Net Profit or Loss	2,740,372	2.8%	

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>141608 KINDRED HOSPICE</b>				Proprietary - Corporation	
85 WEST ALGONQUIN ROAD, SUITE 100		12/31/2018 365 Days Submitted		Hospice	
ARLINGTON HEIGHTS, IL 60005					
COOK					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.3
				Days to Collect	40.9
				Avg Payment Days	12.7
				Depreciation Rate	0.0%
				Return on Equity	48.7%

  

Balance Sheet		Income Statement			
Current Assets	1,047,504	Total Charges	9,254,504		
Fixed Assets	58,929	Contract Allowance	11,895	0.1%	
Other Assets	806,024	Operating Revenue	9,242,609	99.9%	
Total Assets	1,912,457	Operating Expense	7,931,489	85.8%	
Current Liabilities	447,907	Operating Margin	1,311,120	14.2%	
Long Term Liabilities	-1,228,961	Other Income	0	0.0%	
Total Equity	2,693,511	Other Expense	0	0.0%	
Total Liab. and Equity	1,912,457	Net Profit or Loss	1,311,120	14.2%	

<b>141610 KINDRED HOSPICE</b>				Proprietary - Corporation	
800 ENTERPRISE DRIVE, SUITE 111		12/31/2018 365 Days Submitted		Hospice	
OAK BROOK, IL 60523					
DUPAGE					
				<b>Key Performance Ind.</b>	
PALMETTO HHH C				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.2
				Days to Collect	123.2
				Avg Payment Days	12.1
				Depreciation Rate	0.0%
				Return on Equity	645.3%

  

Balance Sheet		Income Statement			
Current Assets	644,538	Total Charges	5,105,128		
Fixed Assets	39,837	Contract Allowance	30,119	0.6%	
Other Assets	419,167	Operating Revenue	5,075,009	99.4%	
Total Assets	1,103,542	Operating Expense	4,582,206	90.3%	
Current Liabilities	154,576	Operating Margin	492,803	9.7%	
Long Term Liabilities	872,601	Other Income	0	0.0%	
Total Equity	76,365	Other Expense	0	0.0%	
Total Liab. and Equity	1,103,542	Net Profit or Loss	492,803	9.7%	

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

## 141548 LOURDES HOSPICE

704 E 5TH ST, STE 5

Cost Report not filed.

METROPOLIS, IL 62960

MASSAC

### Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

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

## 141629 LOVING HANDS HOSPICE

Proprietary - Corporation

6535 NORTH OLMSTEAD AVENUE, SUITE 150

12/31/2018 365 Days Submitted

Hospice

CHICAGO, IL 60631

COOK

### Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Current Assets	762,937	Total Charges	3,562,023	Nursing	3.9%
Fixed Assets	27,210	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	3,562,023	Length of Stay	0.0%
Total Assets	790,147	Operating Expense	3,331,424	Medicare LOS	93.5%
Current Liabilities	23,431	Operating Margin	230,599	Current Ratio	32.6
Long Term Liabilities	0	Other Income	0	Days to Collect	0.0
Total Equity	766,716	Other Expense	0	Avg Payment Days	2.6
Total Liab. and Equity	790,147	Net Profit or Loss	230,599	Depreciation Rate	0.0%
				Return on Equity	30.1%

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

## 141566 LOYOLA MEDICINE HOSPICE

2301 W 22ND STREET

Cost Report not filed.

OAK BROOK, IL 60523

DUPAGE

PALMETTO HHH C

### Key Performance Ind.

### Balance Sheet

### Income Statement

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

## 141524 MDH HOSPICE,THE

525 E GRANT ST

Cost Report not filed.

MACOMB, IL 61455

MCDONOUGH

BLUE CROSS (SOUTH CAROLINA)

### Key Performance Ind.

### Balance Sheet

### Income Statement

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

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>141691 MERIDIAN PALLIATIVE &amp; HOSPCIE CARE SERVICES LLC</b>				Proprietary - Partnership	
4 N DEER POINT DRIVE SUITE 1006		12/31/2018 365 Days Submitted		Hospice	
HAINESVILLE, IL 60030					
LAKE					
PALMETTO HHH C				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	7.0
				Days to Collect	101.4
				Avg Payment Days	15.7
				Depreciation Rate	0.0%
				Return on Equity	-6.2%
<b>Balance Sheet</b>					
Current Assets	251,380	Total Charges	828,312		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	828,312	100.0%	
Total Assets	251,380	Operating Expense	836,794	101.0%	
Current Liabilities	36,045	Operating Margin	-8,482	-1.0%	
Long Term Liabilities	78,644	Other Income	0	0.0%	
Total Equity	136,691	Other Expense	0	0.0%	
Total Liab. and Equity	251,380	Net Profit or Loss	(8,482)	-1.0%	
<b>Income Statement</b>					
<b>141527 MIDWEST PALLIATIVE &amp; HOSPICE CARECENTER</b>					
2050 CLAIRE COURT		12/31/2018 365 Days Submitted		Nonprofit - Private	
GLENVIEW, IL 60025				Hospice	
COOK					
PALMETTO HHH C				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.2%
				Nursing	18.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.6
				Days to Collect	1,114.0
				Avg Payment Days	623.6
				Depreciation Rate	0.0%
				Return on Equity	6.0%
<b>Balance Sheet</b>					
Current Assets	27,957,523	Total Charges	9,452,716		
Fixed Assets	34,142,679	Contract Allowance	1,629,974	17.2%	
Other Assets	1,020,534	Operating Revenue	7,822,742	82.8%	
Total Assets	63,271,165	Operating Expense	5,082,370	65.0%	
Current Liabilities	17,166,328	Operating Margin	2,740,372	35.0%	
Long Term Liabilities	310,500	Other Income	0	0.0%	
Total Equity	45,794,337	Other Expense	0	0.0%	
Total Liab. and Equity	63,271,165	Net Profit or Loss	2,740,372	35.0%	
<b>Income Statement</b>					

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>141520 NORTHERN ILLINOIS HOSPICE</b>				Nonprofit - Private	
4215 NEWBURG ROAD		12/31/2018 365 Days Submitted		Hospice	
ROCKFORD, IL 61108					
WINNEBAGO					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.7
				Days to Collect	92.0
				Avg Payment Days	52.3
				Depreciation Rate	0.0%
				Return on Equity	1.7%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	4,344,572	Total Charges	12,121,625		
Fixed Assets	1,678,757	Contract Allowance	4,820,587	39.8%	
Other Assets	0	Operating Revenue	7,301,038	60.2%	
Total Assets	7,071,664	Operating Expense	7,203,208	98.7%	
Current Liabilities	1,162,964	Operating Margin	97,830	1.3%	
Long Term Liabilities	41,499	Other Income	0	0.0%	
Total Equity	5,867,201	Other Expense	0	0.0%	
Total Liab. and Equity	7,071,664	Net Profit or Loss	97,830	1.3%	

<b>141522 NORTHSORE UNIVERSITY HEALTHSYSTEM HOME &amp; HOSPICE</b>					
4901 SEARLE PARKWAY, SUITE 160		Cost Report not filed.			
SKOKIE, IL 60077					
COOK					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

## 141518 NORTHWESTERN MEDICINE HOME HEALTH AND HOSPICE

690 E NORTH AVENUE

Cost Report not filed.

CAROL STREAM, IL 60188

DUPAGE

### Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

### Balance Sheet

### Income Statement

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

## 141662 OASIS HOSPICE & PALLIATIVE CARE INC

Proprietary - Corporation

11700 S WESTERN AVENUE SUITE 13-14

12/31/2018 365 Days Submitted

Hospice

CHICAGO, IL 60643

COOK

### Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.2%

Nursing 0.1%

Home Healthcare 0.0%

0.0% Length of Stay

100.0% Medicare LOS

83.8% Current Ratio 1.6

16.2% Days to Collect 92.8

0.0% Avg Payment Days 10.2

0.0% Depreciation Rate 0.0%

16.2% Return on Equity -101.1%

### Balance Sheet

### Income Statement

Current Assets	352,016	Total Charges	1,204,167
Fixed Assets	7,842	Contract Allowance	0
Other Assets	1,756	Operating Revenue	1,204,167
Total Assets	361,614	Operating Expense	1,009,199
Current Liabilities	218,844	Operating Margin	194,968
Long Term Liabilities	335,704	Other Income	0
Total Equity	-192,934	Other Expense	0
Total Liab. and Equity	361,614	Net Profit or Loss	194,968

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>141546 OSF HOSPICE</b>				Nonprofit - Church	
2265 WEST ALTORFER DRIVE		9/30/2018 365 Days Submitted		Hospice	
PEORIA, IL 61615					
PEORIA				<b>Key Performance Ind.</b>	
WISCONSIN PHYSICIANS SERVICE				Skilled Nursing	0.3%
				Nursing	12.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.4
				Days to Collect	468.7
				Avg Payment Days	222.4
				Depreciation Rate	0.0%
				Return on Equity	0.4%

  

Balance Sheet		Income Statement			
Current Assets	17,337,581	Total Charges	14,488,698		
Fixed Assets	6,894,208	Contract Allowance	1,399,342	9.7%	
Other Assets	3,477,004	Operating Revenue	13,089,356	90.3%	
Total Assets	28,053,108	Operating Expense	13,157,204	100.5%	
Current Liabilities	43,317,766	Operating Margin	-67,848	-0.5%	
Long Term Liabilities	879,000	Other Income	0	0.0%	
Total Equity	-16,143,658	Other Expense	0	0.0%	
Total Liab. and Equity	28,053,108	Net Profit or Loss	(67,848)	-0.5%	

<b>141605 OSF HOSPICE</b>				Nonprofit - Church	
5501 E STATE STREET		9/30/2018 365 Days Submitted		Hospice	
ROCKFORD, IL 61108					
WINNEBAGO				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.4%
				Nursing	1.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.4
				Days to Collect	1,142.2
				Avg Payment Days	537.9
				Depreciation Rate	0.0%
				Return on Equity	0.4%

  

Balance Sheet		Income Statement			
Current Assets	17,337,581	Total Charges	5,762,203		
Fixed Assets	6,894,208	Contract Allowance	390,601	6.8%	
Other Assets	3,477,004	Operating Revenue	5,371,602	93.2%	
Total Assets	28,053,108	Operating Expense	5,439,448	101.3%	
Current Liabilities	43,317,766	Operating Margin	-67,846	-1.3%	
Long Term Liabilities	879,000	Other Income	0	0.0%	
Total Equity	-16,143,658	Other Expense	0	0.0%	
Total Liab. and Equity	28,053,108	Net Profit or Loss	(67,846)	-1.3%	

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>141601 OSF HOSPICE - EASTERN REGION</b>				Nonprofit - Church	
211 LANDMARK DR, SUITE D3		9/30/2018 365 Days Submitted		Hospice	
NORMAL, IL 61761					
MCLEAN					
PALMETTO HHH C				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.1%
				Nursing	2.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.4
				Days to Collect	1,178.9
				Avg Payment Days	554.9
				Depreciation Rate	0.0%
				Return on Equity	0.4%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	17,337,581	Total Charges	5,530,285		
Fixed Assets	6,894,208	Contract Allowance	326,025	5.9%	
Other Assets	3,477,004	Operating Revenue	5,204,260	94.1%	
Total Assets	28,053,108	Operating Expense	5,272,103	101.3%	
Current Liabilities	43,317,766	Operating Margin	-67,843	-1.3%	
Long Term Liabilities	879,000	Other Income	0	0.0%	
Total Equity	-16,143,658	Other Expense	0	0.0%	
Total Liab. and Equity	28,053,108	Net Profit or Loss	(67,843)	-1.3%	

  

<b>141573 OSF SAINT ANTHONY'S HOSPICE</b>				Nonprofit - Church	
915 E FIFTH ST		9/30/2018 365 Days Submitted		Hospice	
ALTON, IL 62002					
MADISON					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.3%
				Nursing	0.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.4
				Days to Collect	4,238.3
				Avg Payment Days	1,930.6
				Depreciation Rate	0.0%
				Return on Equity	0.4%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	17,337,581	Total Charges	1,994,451		
Fixed Assets	6,894,208	Contract Allowance	546,869	27.4%	
Other Assets	3,477,004	Operating Revenue	1,447,582	72.6%	
Total Assets	28,053,108	Operating Expense	1,515,425	104.7%	
Current Liabilities	43,317,766	Operating Margin	-67,843	-4.7%	
Long Term Liabilities	879,000	Other Income	0	0.0%	
Total Equity	-16,143,658	Other Expense	0	0.0%	
Total Liab. and Equity	28,053,108	Net Profit or Loss	(67,843)	-4.7%	

All Providers

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

## 141591 PALOS COMMUNITY HOSPITAL HOSPI

15295 E 127TH STREET Cost Report not filed.

LEMONT, IL 60439

DUPAGE

BLUE CROSS (SOUTH CAROLINA)

### Key Performance Ind.

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

## 141628 PEACE HOSPICE AND PALLIATIVE CARE, INC

Proprietary - Corporation

1717 N NAPER BLVD SUITE 301 12/31/2018 365 Days Submitted

Hospice

NAPERVILLE, IL 60563

DUPAGE

BLUE CROSS (SOUTH CAROLINA)

### Key Performance Ind.

Balance Sheet		Income Statement			
Current Assets	2,943,578	Total Charges	6,118,333		Skilled Nursing 0.2%
Fixed Assets	21,958	Contract Allowance	0	0.0%	Nursing 0.1%
Other Assets	517,142	Operating Revenue	6,118,333	100.0%	Home Healthcare 0.0%
Total Assets	3,482,678	Operating Expense	4,744,577	77.5%	Length of Stay
Current Liabilities	812,860	Operating Margin	1,373,756	22.5%	Medicare LOS
Long Term Liabilities	160,625	Other Income	0	0.0%	Current Ratio 3.6
Total Equity	2,509,193	Other Expense	0	0.0%	Days to Collect 74.0
Total Liab. and Equity	3,482,678	Net Profit or Loss	1,373,756	22.5%	Avg Payment Days 50.6
					Depreciation Rate 0.0%
					Return on Equity 54.7%

All Providers

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

## 141575 QUAD COUNTY HOSPICE

8 HUBER STREET  
PANA, IL 62557

Cost Report not filed.

CHRISTIAN

### Key Performance Ind.

NGS (IL)

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

### Balance Sheet

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

### Income Statement

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

## 141513 RAINBOW HOSPICE AND PALLIATIVE CARE

Nonprofit - Private

1550 BISHOP COURT  
MOUNT PROSPECT, IL 60056

12/31/2018 365 Days Submitted

Hospice

COOK

### Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.2%

Nursing 19.3%

Home Healthcare 0.0%

32.0% Length of Stay

68.0% Medicare LOS

104.0% Current Ratio (0.1)

-4.0% Days to Collect 2.0

0.0% Avg Payment Days 3.6

0.0% Depreciation Rate 0.0%

-4.0% Return on Equity 269.1%

### Balance Sheet

Current Assets	-37,568
Fixed Assets	-84,340
Other Assets	0
<b>Total Assets</b>	<b>-119,959</b>
Current Liabilities	321,687
Long Term Liabilities	0
<b>Total Equity</b>	<b>-441,646</b>
<b>Total Liab. and Equity</b>	<b>-119,959</b>

### Income Statement

Total Charges	44,140,241
Contract Allowance	14,107,676
Operating Revenue	30,032,565
Operating Expense	31,221,100
Operating Margin	-1,188,535
Other Income	0
Other Expense	0
<b>Net Profit or Loss</b>	<b>(1,188,535)</b>

All Providers

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>141655 RESIDENTIAL HOSPICE LLC</b>				Proprietary - Partnership	
1431 OPUS PLACE SUITE 310		12/31/2018 365 Days Submitted		Hospice	
DOWNS GROVE, IL 60515					
DUPAGE					
PALMETTO HHH C				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.5%
				Nursing	15.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.2
				Days to Collect	57.3
				Avg Payment Days	57.6
				Depreciation Rate	0.0%
				Return on Equity	32.8%

  

<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	2,621,597	Total Charges	8,955,345		
Fixed Assets	8,920	Contract Allowance	44,716	0.5%	
Other Assets	2,773,000	Operating Revenue	8,910,629	99.5%	
Total Assets	5,403,517	Operating Expense	7,527,187	84.5%	
Current Liabilities	1,187,573	Operating Margin	1,383,442	15.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	4,215,944	Other Expense	0	0.0%	
Total Liab. and Equity	5,403,517	Net Profit or Loss	1,383,442	15.5%	

<b>141576 RESIDENTIAL HOSPICE OF SOUTHERN ILLINOIS</b>					
1901 FRANK SCOTT PARKWAY E SUITE 2		Cost Report not filed.			
SHILOH, IL 62269					
SAINT CLAIR					
PALMETTO HHH C				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%

  

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

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>141552 ROCK RIVER HOSPICE AND HOME</b>				Nonprofit - Private	
2706 AVENUE E		12/31/2018 365 Days Submitted		Hospice	
STERLING, IL 61081					
WHITESIDE					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	10.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.2
				Days to Collect	32.1
				Avg Payment Days	37.1
				Depreciation Rate	0.0%
				Return on Equity	-1.2%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	407,315	Total Charges	2,206,879		
Fixed Assets	3,935,141	Contract Allowance	45,903	2.1%	
Other Assets	141,033	Operating Revenue	2,160,976	97.9%	
Total Assets	4,483,489	Operating Expense	2,186,130	101.2%	
Current Liabilities	2,343,540	Operating Margin	-25,154	-1.2%	
Long Term Liabilities	19,328	Other Income	0	0.0%	
Total Equity	2,120,621	Other Expense	0	0.0%	
Total Liab. and Equity	4,483,489	Net Profit or Loss	(25,154)	-1.2%	

<b>141521 ROCKFORD V N A HOSPICE</b>					
4223 E STATE ST		Cost Report not filed.			
ROCKFORD, IL 61108					
WINNEBAGO					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

All Providers

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>141643 SAFE HAVEN HOSPICE LLC</b>				Nonprofit - Church	
200 N POSTVILLE DR		6/30/2018 365 Days Submitted		Hospice	
LINCOLN, IL 62656					
LOGAN					
				<b>Key Performance Ind.</b>	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.7
				Days to Collect	55.9
				Avg Payment Days	7.7
				Depreciation Rate	0.0%
				Return on Equity	-9.5%
<hr/>					
<b>141582 SEASONS HOSPICE &amp; PALLIATIVE CARE</b>				Proprietary - Corporation	
606 POTTER ROAD, 6TH FLOOR		12/31/2018 365 Days Submitted		Hospice	
DES PLAINES, IL 60016					
COOK					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.4%
				Nursing	21.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.3
				Days to Collect	93.0
				Avg Payment Days	57.2
				Depreciation Rate	0.0%
				Return on Equity	-140.4%
<hr/>					
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	291,053	Total Charges	2,158,508		
Fixed Assets	8,416	Contract Allowance	200,224	9.3%	
Other Assets	220	Operating Revenue	1,958,284	90.7%	
Total Assets	299,689	Operating Expense	1,799,205	91.9%	
Current Liabilities	79,204	Operating Margin	159,079	8.1%	
Long Term Liabilities	1,888,094	Other Income	0	0.0%	
Total Equity	-1,667,609	Other Expense	0	0.0%	
Total Liab. and Equity	299,689	Net Profit or Loss	159,079	8.1%	

All Providers

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>141579 SERENITY HOSPICE AND HOME</b>				Nonprofit - Private	
1658 S ILLINOIS ROUTE 2		12/31/2018 365 Days Submitted		Hospice	
OREGON, IL 61061					
OGLE					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.1%
				Nursing	9.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	17.0
				Days to Collect	45.1
				Avg Payment Days	12.8
				Depreciation Rate	0.0%
				Return on Equity	11.2%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	2,764,743	Total Charges	7,436,018		
Fixed Assets	19,746	Contract Allowance	2,526,037	34.0%	
Other Assets	0	Operating Revenue	4,909,981	66.0%	
Total Assets	2,784,489	Operating Expense	4,616,211	94.0%	
Current Liabilities	162,248	Operating Margin	293,770	6.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,622,241	Other Expense	0	0.0%	
Total Liab. and Equity	2,784,489	Net Profit or Loss	293,770	6.0%	

<b>141694 SERENITY ONE HOSPICE AND PALLIATIVE CARE LLC</b>					
2200 S MAIN ST, SUITE 212		Cost Report not filed.			
LOMBARD, IL 60148					
DUPAGE					
				<b>Key Performance Ind.</b>	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

All Providers

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>141660 SILVERADO HOSPICE OF GREATER CHICAGO</b>				Proprietary - Corporation	
1350 EAST TOUHY AVE, 130 WEST		12/31/2018 365 Days Submitted		Hospice	
DES PLAINES, IL 60018					
COOK					
PALMETTO HHH C					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.3
				Days to Collect	72.8
				Avg Payment Days	17.9
				Depreciation Rate	0.0%
				Return on Equity	64.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	313,090	Total Charges	1,893,605		
Fixed Assets	88,168	Contract Allowance	32,362	1.7%	
Other Assets	295,549	Operating Revenue	1,861,243	98.3%	
Total Assets	702,859	Operating Expense	2,094,271	112.5%	
Current Liabilities	1,063,487	Operating Margin	-233,028	-12.5%	
Long Term Liabilities	3,759	Other Income	0	0.0%	
Total Equity	-364,387	Other Expense	0	0.0%	
Total Liab. and Equity	702,859	Net Profit or Loss	(233,028)	-12.5%	
<b>141652 SOLACE HOSPICE &amp; PALLIATIVE CARE INC</b>				Proprietary - Corporation	
650 EAST DEVON AVENUE SUITE 188		12/31/2018 365 Days Submitted		Hospice	
ITASCA, IL 60143					
DUPAGE					
PALMETTO HHH C					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.0
				Days to Collect	13.3
				Avg Payment Days	0.8
				Depreciation Rate	0.0%
				Return on Equity	-2,386.9%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	80,433	Total Charges	1,556,163		
Fixed Assets	1,190	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,556,163	100.0%	
Total Assets	81,623	Operating Expense	1,614,236	103.7%	
Current Liabilities	79,190	Operating Margin	-58,073	-3.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,433	Other Expense	0	0.0%	
Total Liab. and Equity	81,623	Net Profit or Loss	(58,073)	-3.7%	

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>141530 SSM HEALTH AT HOME HOSPICE-ILLINOIS</b>		Nonprofit - Private	
#2 GOOD SAMARITAN WAY, SUITE 325	12/31/2018 365 Days Submitted	Hospice	
MOUNT VERNON, IL 62864			
JEFFERSON		<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.1%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	0.0
		Days to Collect	0.0
		Avg Payment Days	0.0
		Depreciation Rate	0.0%
		Return on Equity	11.0%

  

Balance Sheet		Income Statement	
Current Assets	0	Total Charges	3,352,454
Fixed Assets	0	Contract Allowance	369,299
Other Assets	0	Operating Revenue	2,983,155
Total Assets	0	Operating Expense	3,065,348
Current Liabilities	748,747	Operating Margin	-82,193
Long Term Liabilities	0	Other Income	0
Total Equity	-748,747	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	(82,193)

<b>141503 ST JOHN'S HOSPITAL HOSPICE PRO</b>		Cost Report not filed.	
2667 FARRAGUT DRIVE		SPRINGFIELD, IL 62704	
SANGAMON		<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%

  

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

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

## 141595 ST MARGARETS HOSPICE

600 E 1ST STREET Cost Report not filed.

SPRING VALLEY, IL 61362

BUREAU

### Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

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

## 141543 STAR HOSPICE

Proprietary - Corporation

1790 NATIONS DRIVE SUITE 205 11/30/2018 365 Days Submitted

Hospice

GURNEE, IL 60031

LAKE

### Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.6%

### Balance Sheet

### Income Statement

Nursing 7.1%

Current Assets	50,510	Total Charges	1,329,375	Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	-233,567	-17.6%	Length of Stay	
Other Assets	0	Operating Revenue	1,562,942	117.6%	Medicare LOS	
Total Assets	50,510	Operating Expense	1,730,996	110.8%	Current Ratio	0.4
Current Liabilities	118,770	Operating Margin	-168,054	-10.8%	Days to Collect	11.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	16.2
Total Equity	-68,260	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	50,510	Net Profit or Loss	(168,054)	-10.8%	Return on Equity	246.2%

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>141696 SUNCREST HOSPICE ILLINOIS LLC</b>				Proprietary - Partnership	
5750 OLD ORCHARD RD, STE 450		12/31/2018 365 Days Submitted		Hospice	
SKOKIE, IL 60077					
COOK					
<b>Key Performance Ind.</b>					
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	457,119	Total Charges	1,311,829		
Fixed Assets	1,585	Contract Allowance	-9,255	-0.7%	Length of Stay
Other Assets	0	Operating Revenue	1,321,084	100.7%	Medicare LOS
Total Assets	458,704	Operating Expense	2,374,801	179.8%	Current Ratio
Current Liabilities	143,781	Operating Margin	-1,053,717	-79.8%	Days to Collect
Long Term Liabilities	2,209,654	Other Income	0	0.0%	Avg Payment Days
Total Equity	-1,894,731	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	458,704	Net Profit or Loss	(1,053,717)	-79.8%	Return on Equity

<b>141626 TRANSITIONS HOSPICE</b>				Proprietary - Corporation	
12040 RAYMOND COURT		12/31/2018 365 Days Submitted		Hospice	
HUNTLEY, IL 60142					
MCHENRY					
<b>Key Performance Ind.</b>					
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	2,652,347	Total Charges	16,362,706		
Fixed Assets	183,127	Contract Allowance	0	0.0%	Length of Stay
Other Assets	7,983,139	Operating Revenue	16,362,706	100.0%	Medicare LOS
Total Assets	10,818,613	Operating Expense	16,520,265	101.0%	Current Ratio
Current Liabilities	7,690,211	Operating Margin	-157,559	-1.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	3,128,402	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	10,818,613	Net Profit or Loss	(157,559)	-1.0%	Return on Equity

All Providers

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

## 141697 UNITED HOSPICE, INC

8340 LINCOLN AVE, SUITE 200

Cost Report not filed.

SKOKIE, IL 60077

COOK

### Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

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

## 141551 UNITY HOSPICE OF CHICAGOLAND, LLC

Proprietary - Partnership

600 W CERMAK RD SUITE 3D

12/31/2018 365 Days Submitted

Hospice

CHICAGO, IL 60616

COOK

### Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.1%

### Balance Sheet

### Income Statement

Nursing 0.4%

Balance Sheet		Income Statement		Key Performance Ind.		
Current Assets	5,648,779	Total Charges	11,573,817	Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	1,102,585	Operating Revenue	11,573,817	100.0%	Medicare LOS	
Total Assets	6,751,364	Operating Expense	10,628,921	91.8%	Current Ratio	48.0
Current Liabilities	117,682	Operating Margin	944,896	8.2%	Days to Collect	171.1
Long Term Liabilities	775,773	Other Income	0	0.0%	Avg Payment Days	4.0
Total Equity	5,857,909	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	6,751,364	Net Profit or Loss	944,896	8.2%	Return on Equity	16.1%

All Providers

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

## 141583 UNITYPOINT HOSPICE

106 19TH AVENUE, SUITE 101

Cost Report not filed.

MOLINE, IL 61265

ROCK ISLAND

CAHABA

### Key Performance Ind.

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

Length of Stay

Medicare LOS

Current Ratio

Days to Collect

Avg Payment Days

Depreciation Rate 0.0%

Return on Equity 0.0%

### Balance Sheet

### Income Statement

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

## 141537 UNITYPOINT HOSPICE - PEORIA

120 NE GLEN OAK

Cost Report not filed.

PEORIA, IL 61636

PEORIA

BLUE CROSS (SOUTH CAROLINA)

### Key Performance Ind.

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

Length of Stay

Medicare LOS

Current Ratio

Days to Collect

Avg Payment Days

Depreciation Rate 0.0%

Return on Equity 0.0%

### Balance Sheet

### Income Statement

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

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>141654 V CARE HOSPICE SERVICES OF ILLINOIS</b>				Proprietary - Other	
3100 DUNDEE ROAD, SUITE 303		12/31/2018 365 Days Submitted		Hospice	
NORTHBROOK, IL 60062					
COOK					
PALMETTO HHH C					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.7
				Days to Collect	70.9
				Avg Payment Days	39.9
				Depreciation Rate	0.0%
				Return on Equity	-89.1%
<b>Balance Sheet</b>					
Current Assets	463,133	Total Charges	2,339,801		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	2,339,801	100.0%	
Total Assets	463,133	Operating Expense	2,508,353	107.2%	
Current Liabilities	274,033	Operating Margin	-168,552	-7.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	189,100	Other Expense	0	0.0%	
Total Liab. and Equity	463,133	Net Profit or Loss	(168,552)	-7.2%	

<b>141693 VIP HOME HEALTH AND HOSPCIE INC</b>					
167 W BOUGHTON RD		Cost Report not filed.			
BOLINGBROOK, IL 60440					
WILL					
PALMETTO HHH C					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
<b>Balance Sheet</b>					
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>141531 VITAS CORPORATION</b>				Proprietary - Corporation	
105 MARQUETTE STREET, SUITE A		12/31/2018 365 Days Submitted		Hospice	
LA SALLE, IL 61301					
LA SALLE					
BLUE CROSS (SOUTH CAROLINA)				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(11.3)
				Days to Collect	50.1
				Avg Payment Days	12.6
				Depreciation Rate	0.0%
				Return on Equity	85.1%

  

<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,112,287	Total Charges	11,252,532		
Fixed Assets	296,538	Contract Allowance	281,767	2.5%	
Other Assets	0	Operating Revenue	10,970,765	97.5%	
Total Assets	1,408,825	Operating Expense	9,690,045	88.3%	
Current Liabilities	-98,275	Operating Margin	1,280,720	11.7%	
Long Term Liabilities	2,102	Other Income	0	0.0%	
Total Equity	1,504,998	Other Expense	0	0.0%	
Total Liab. and Equity	1,408,825	Net Profit or Loss	1,280,720	11.7%	

<b>141574 VITAS CORPORATION</b>				Proprietary - Corporation	
1340 SOUTH DAMEN AVENUE, STE 200		12/31/2018 365 Days Submitted		Hospice	
CHICAGO, IL 60608					
COOK					
BLUE CROSS (SOUTH CAROLINA)				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.5%
				Nursing	24.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(0.2)
				Days to Collect	87.9
				Avg Payment Days	31.2
				Depreciation Rate	0.0%
				Return on Equity	-7.9%

  

<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,483,960	Total Charges	9,273,194		
Fixed Assets	176,369	Contract Allowance	549,543	5.9%	
Other Assets	8,400	Operating Revenue	8,723,651	94.1%	
Total Assets	1,668,729	Operating Expense	9,593,028	110.0%	
Current Liabilities	-9,451,286	Operating Margin	-869,377	-10.0%	
Long Term Liabilities	88,612	Other Income	0	0.0%	
Total Equity	11,031,403	Other Expense	0	0.0%	
Total Liab. and Equity	1,668,729	Net Profit or Loss	(869,377)	-10.0%	

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>141634 VITAS HEALTHCARE CORPORATION MIDWEST</b>				Proprietary - Corporation	
8 EXECUTIVE DRIVE, SUITE 150		12/31/2018 365 Days Submitted		Hospice	
FAIRVIEW HEIGHTS, IL 62208					
SAINT CLAIR					
BLUE CROSS (SOUTH CAROLINA)				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	5.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(1.0)
				Days to Collect	59.6
				Avg Payment Days	11.7
				Depreciation Rate	0.0%
				Return on Equity	62.0%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	1,047,489	Total Charges	10,330,471		
Fixed Assets	56,233	Contract Allowance	280,641	2.7%	
Other Assets	0	Operating Revenue	10,049,830	97.3%	
Total Assets	1,103,722	Operating Expense	8,727,488	86.8%	
Current Liabilities	-1,036,910	Operating Margin	1,322,342	13.2%	
Long Term Liabilities	9,538	Other Income	0	0.0%	
Total Equity	2,131,094	Other Expense	0	0.0%	
Total Liab. and Equity	1,103,722	Net Profit or Loss	1,322,342	13.2%	
<b>141514 VITAS HEALTHCARE CORPORATION OF ILLINOIS</b>					
580 WATERS EDGE LANE , SUITE 100		12/31/2018 365 Days Submitted		Hospice	
LOMBARD, IL 60148					
DUPAGE					
BLUE SHIELD (SOUTH CAROLINA)				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.0
				Days to Collect	49.8
				Avg Payment Days	15.1
				Depreciation Rate	0.0%
				Return on Equity	3.9%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	1,183,660	Total Charges	16,324,845		
Fixed Assets	121,438	Contract Allowance	461,839	2.8%	
Other Assets	3,206	Operating Revenue	15,863,006	97.2%	
Total Assets	1,308,304	Operating Expense	14,367,304	90.6%	
Current Liabilities	-37,387,836	Operating Margin	1,495,702	9.4%	
Long Term Liabilities	161,318	Other Income	0	0.0%	
Total Equity	38,534,822	Other Expense	0	0.0%	
Total Liab. and Equity	1,308,304	Net Profit or Loss	1,495,702	9.4%	

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>141541 VITAS HEALTHCARE CORPORATION OF ILLINOIS</b>				Proprietary - Corporation	
8525 W 183RD STREET, STE M		12/31/2018 365 Days Submitted		Hospice	
TINLEY PARK, IL 60487					
COOK					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	10.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.0
				Days to Collect	65.1
				Avg Payment Days	14.0
				Depreciation Rate	0.0%
				Return on Equity	5.3%

  

Balance Sheet		Income Statement			
Current Assets	1,495,474	Total Charges	20,871,592		
Fixed Assets	96,622	Contract Allowance	651,506	3.1%	
Other Assets	0	Operating Revenue	20,220,086	96.9%	
Total Assets	1,592,096	Operating Expense	17,725,864	87.7%	
Current Liabilities	-45,789,883	Operating Margin	2,494,222	12.3%	
Long Term Liabilities	2,915	Other Income	0	0.0%	
Total Equity	47,379,064	Other Expense	0	0.0%	
Total Liab. and Equity	1,592,096	Net Profit or Loss	2,494,222	12.3%	

<b>141553 VNA HEALTH CARE AN ILLINOIS NOT FOR PROFIT CORP</b>					
400 NORTH HIGHLAND AVENUE		Cost Report not filed.			
AURORA, IL 60506					
KANE					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%

  

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

All Providers

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

## 141657 WILLOW HOSPICE AND PALLIATIVE CARE LLC

18400 MAPLE CREEK DR, STE 500 Cost Report not filed.

TINLEY PARK, IL 60477

COOK					<b>Key Performance Ind.</b>	
PALMETTO HHH C					Skilled Nursing	0.0%
					Nursing	0.0%
					Home Healthcare	0.0%
					Length of Stay	
					Medicare LOS	
					Current Ratio	
					Days to Collect	
					Avg Payment Days	
					Depreciation Rate	0.0%
					Return on Equity	0.0%

  

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