

# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>231639 A&amp;D HOSPICE</b>							
3150 ENTERPRISE DR		Cost Report not filed.					
SAGINAW, MI 48603							
SAGINAW						<b>Key Performance Ind.</b>	
						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%
<b>Balance Sheet</b>		<b>Income Statement</b>					
Current Assets	0	Total Charges	0				
Fixed Assets	0	Contract Allowance	0	0.0%			
Other Assets	0	Operating Revenue	0	0.0%			
Total Assets	0	Operating Expense	0	0.0%			
Current Liabilities	0	Operating Margin	0	0.0%			
Long Term Liabilities	0	Other Income	0	0.0%			
Total Equity	0	Other Expense	0	0.0%			
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%			
<b>231633 ABSOLUTE HOME HEALTH &amp; HOSPICE</b>							
9463 HOLLY ROAD, SUITE 104		12/31/2018 365 Days Submitted		Proprietary - Corporation		Hospice	
GRAND BLANC, MI 48439							
GENESEE						<b>Key Performance Ind.</b>	
						Skilled Nursing	0.1%
						Nursing	0.0%
						Home Healthcare	0.0%
						0.0% Length of Stay	
						100.0% Medicare LOS	
						63.4% Current Ratio	(67.4)
						36.6% Days to Collect	0.0
						0.0% Avg Payment Days	(0.3)
						0.0% Depreciation Rate	0.0%
						36.6% Return on Equity	39.2%
<b>Balance Sheet</b>		<b>Income Statement</b>					
Current Assets	236,057	Total Charges	7,174,389				
Fixed Assets	55,333	Contract Allowance	0	0.0%			
Other Assets	0	Operating Revenue	7,174,389	100.0%			
Total Assets	291,390	Operating Expense	4,550,823	63.4%			
Current Liabilities	-3,500	Operating Margin	2,623,566	36.6%			
Long Term Liabilities	-6,402,770	Other Income	0	0.0%			
Total Equity	6,697,660	Other Expense	0	0.0%			
Total Liab. and Equity	291,390	Net Profit or Loss	2,623,566	36.6%			

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<b>231530 ADVISACARE HOSPICE</b>				Nonprofit - Church	
3290 WEST BIG BEAVER ROAD, SUITE 501 4/1/2018 275 Days Submitted				Hospice	
TROY, MI 48084					
OAKLAND					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.0
				Days to Collect	62.1
				Avg Payment Days	88,489.7
				Depreciation Rate	0.0%
				Return on Equity	-0.5%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	3,828	Total Charges	29,058		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	29,058	100.0%	
Total Assets	3,828	Operating Expense	11,134	38.3%	
Current Liabilities	3,582,827	Operating Margin	17,924	61.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-3,578,999	Other Expense	0	0.0%	
Total Liab. and Equity	3,828	Net Profit or Loss	17,924	61.7%	

<b>231518 ADVISACARE HOSPICE SERVICES</b>					
39111 SIX MILE ROAD, SUITE 154				Cost Report not filed.	
LIVONIA, MI 48152					
WAYNE					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				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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<b>231637 ALL AMERICANS HOSPICE CARE INC</b>				Proprietary - Corporation	
1397 S LINDEN ROAD, STE D		12/31/2018 365 Days Submitted		Hospice	
FLINT, MI 48532					
GENESEE				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	74.8
				Days to Collect	0.0
				Avg Payment Days	1.4
				Depreciation Rate	0.0%
				Return on Equity	153.9%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	514,186	Total Charges	2,690,779		
Fixed Assets	31,965	Contract Allowance	0	0.0%	
Other Assets	18,682	Operating Revenue	2,690,779	100.0%	
Total Assets	566,500	Operating Expense	1,829,236	68.0%	
Current Liabilities	6,873	Operating Margin	861,543	32.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	559,627	Other Expense	0	0.0%	
Total Liab. and Equity	566,500	Net Profit or Loss	861,543	32.0%	

<b>231608 AMERICANS HOSPICE CARE</b>					
2575 NORTH MCLEOD DRIVE, SUITE C		Cost Report not filed.			
SAGINAW, MI 48604					
SAGINAW				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	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.

<b>231636 ANGEL HOSPICE</b>				Proprietary - Corporation	
30700 TELEGRAPH ROAD, SUITE 2540		12/31/2018 365 Days Submitted		Hospice	
BINGHAM FARMS, MI 48025					
OAKLAND					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.7
				Days to Collect	35.5
				Avg Payment Days	1.5
				Depreciation Rate	0.0%
				Return on Equity	-187.4%
<b>Balance Sheet</b>					
Current Assets	58,185	Total Charges	305,898		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	305,898	100.0%	
Total Assets	58,185	Operating Expense	258,709	84.6%	
Current Liabilities	87,171	Operating Margin	47,189	15.4%	
Long Term Liabilities	-3,802	Other Income	0	0.0%	
Total Equity	-25,184	Other Expense	0	0.0%	
Total Liab. and Equity	58,185	Net Profit or Loss	47,189	15.4%	

<b>231527 ANGELA HOSPICE HOME CARE</b>				Nonprofit - Church	
14100 NEWBURGH ROAD		6/30/2018 365 Days Submitted		Hospice	
LIVONIA, MI 48154					
WAYNE					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.5%
				Nursing	10.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.5
				Days to Collect	40.0
				Avg Payment Days	29.5
				Depreciation Rate	0.0%
				Return on Equity	2.7%
<b>Balance Sheet</b>					
Current Assets	4,491,549	Total Charges	28,223,372		
Fixed Assets	16,228,436	Contract Allowance	5,205,458	18.4%	
Other Assets	20,643	Operating Revenue	23,017,914	81.6%	
Total Assets	29,856,521	Operating Expense	22,306,258	96.9%	
Current Liabilities	1,810,112	Operating Margin	711,656	3.1%	
Long Term Liabilities	1,656,715	Other Income	0	0.0%	
Total Equity	26,389,694	Other Expense	0	0.0%	
Total Liab. and Equity	29,856,521	Net Profit or Loss	711,656	3.1%	

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Sample Hospice reports from the Halmanac.com website.

<b>231650 ANGELIC HEART HOSPICE</b>				Proprietary - Corporation
1040 S STATE ROAD		12/31/2018 365 Days Submitted		Hospice
DAVISON, MI 48423				
GENESEE		<b>Key Performance Ind.</b>		
		Skilled Nursing 0.0%		
		Nursing 0.0%		
		Home Healthcare 0.0%		
		Length of Stay		
		Medicare LOS		
		Current Ratio 0.2		
		Days to Collect 0.0		
		Avg Payment Days 29.6		
		Depreciation Rate 0.0%		
		Return on Equity 42.1%		
<b>Balance Sheet</b>		<b>Income Statement</b>		
Current Assets	46,506	Total Charges	616,403	
Fixed Assets	868	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	616,403	100.0%
Total Assets	47,374	Operating Expense	680,901	110.5%
Current Liabilities	200,621	Operating Margin	-64,498	-10.5%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	-153,247	Other Expense	0	0.0%
Total Liab. and Equity	47,374	Net Profit or Loss	(64,498)	-10.5%
<b>231526 ARBOR HOSPICE</b>				Nonprofit - Private
2366 OAK VALLEY DRIVE		12/31/2018 365 Days Submitted		Hospice
ANN ARBOR, MI 48103				
WASHTENAW		<b>Key Performance Ind.</b>		
NATIONAL GOVERNMENT SERVICES		Skilled Nursing 0.3%		
		Nursing 1.4%		
		Home Healthcare 0.0%		
		Length of Stay		
		Medicare LOS		
		Current Ratio 1.0		
		Days to Collect 207.1		
		Avg Payment Days 98.9		
		Depreciation Rate 0.0%		
		Return on Equity 0.4%		
<b>Balance Sheet</b>		<b>Income Statement</b>		
Current Assets	18,089,553	Total Charges	21,981,490	
Fixed Assets	9,762,458	Contract Allowance	3,653,029	16.6%
Other Assets	9,817,611	Operating Revenue	18,328,461	83.4%
Total Assets	43,349,348	Operating Expense	18,232,222	99.5%
Current Liabilities	17,393,208	Operating Margin	96,239	0.5%
Long Term Liabilities	1,478,600	Other Income	0	0.0%
Total Equity	24,477,540	Other Expense	0	0.0%
Total Liab. and Equity	43,349,348	Net Profit or Loss	96,239	0.5%

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Sample Hospice reports from the Halmanac.com website.

## 231560 ASPIRUS AT HOME

311 SIXTH STREET Cost Report not filed.

CALUMET, MI 49913

HOUGHTON

NATIONAL GOVERNMENT SERVICES

### Key Performance Ind.

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

### Balance Sheet

### Income Statement

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

## 231626 ASSURED HOSPICE CARE

Proprietary - Corporation

25180 LAHSER RD, SUITE 200 12/31/2018 365 Days Submitted

Hospice

SOUTHFIELD, MI 48033

OAKLAND

NATIONAL GOVERNMENT SERVICES

### Key Performance Ind.

Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	
Days to Collect	0.1
Avg Payment Days	0.0
Depreciation Rate	0.0%
Return on Equity	31.6%

### Balance Sheet

### Income Statement

Current Assets	291,567	Total Charges	2,793,575
Fixed Assets	11,000	Contract Allowance	0
Other Assets	0	Operating Revenue	2,793,575
Total Assets	302,567	Operating Expense	2,698,003
Current Liabilities	0	Operating Margin	95,572
Long Term Liabilities	0	Other Income	0
Total Equity	302,567	Other Expense	0
Total Liab. and Equity	302,567	Net Profit or Loss	95,572

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Sample Hospice reports from the Halmanac.com website.

## 231655 AZ HOSPICE

1230 S LINDEN ROAD, STE 2

Cost Report not filed.

FLINT, MI 48532

GENESEE

### Key Performance Ind.

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

### Balance Sheet

### Income Statement

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

## 231586 BARAGA COUNTY HOME CARE & HOSPICE

510 MEMORIAL STREET, SUITE A

Cost Report not filed.

L ANSE, MI 49946

BARAGA

### Key Performance Ind.

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

### Balance Sheet

### Income Statement

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

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

## 231657 BEACON HOSPICE OF MICHIGAN

30700 TELEGRAPH ROAD, SUITE 3650B Cost Report not filed.

BINGHAM FARMS, MI 48025

OAKLAND

### Key Performance Ind.

### Balance Sheet

### Income Statement

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

## 231642 BEACON HOSPICE OF NORTH DETROIT

Proprietary - Partnership

30700 TELEGRAPH ROAD, SUITE 3650 12/31/2018 365 Days Submitted

Hospice

BINGHAM FARMS, MI 48025

OAKLAND

### Key Performance Ind.

### Balance Sheet

### Income Statement

Current Assets	305,899	Total Charges	2,489,069	Skilled Nursing	0.1%
Fixed Assets	5,368	Contract Allowance	374,039	Nursing	0.8%
Other Assets	27,423	Operating Revenue	2,115,030	Home Healthcare	0.0%
Total Assets	338,690	Operating Expense	2,539,687	Length of Stay	
Current Liabilities	585,786	Operating Margin	-424,657	Medicare LOS	
Long Term Liabilities	0	Other Income	0	Current Ratio	0.5
Total Equity	-247,096	Other Expense	0	Days to Collect	59.4
Total Liab. and Equity	338,690	Net Profit or Loss	(424,657)	Avg Payment Days	84.2
				Depreciation Rate	0.0%
				Return on Equity	171.9%

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<b>231574 BEAUMONT HOSPICE</b>				Nonprofit - Private	
1410 EAST FOURTEEN MILE RD		12/31/2018 365 Days Submitted		Hospice	
MADISON HEIGHTS, MI 48071					
OAKLAND					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.4%
				Nursing	22.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.8
				Days to Collect	95.7
				Avg Payment Days	29.1
				Depreciation Rate	0.0%
				Return on Equity	18.7%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	5,006,889	Total Charges	24,027,253		
Fixed Assets	0	Contract Allowance	652,481	2.7%	
Other Assets	0	Operating Revenue	23,374,772	97.3%	
Total Assets	5,006,889	Operating Expense	22,776,442	97.4%	
Current Liabilities	1,813,790	Operating Margin	598,330	2.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	3,193,099	Other Expense	0	0.0%	
Total Liab. and Equity	5,006,889	Net Profit or Loss	598,330	2.6%	

<b>231543 BLUE WATER HOSPICE</b>				Nonprofit - Private	
1430 MILITARY, SUITE A		12/31/2018 365 Days Submitted		Hospice	
PORT HURON, MI 48060					
SAINT CLAIR					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	1.6%
				Nursing	0.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.1
				Days to Collect	47.7
				Avg Payment Days	13.9
				Depreciation Rate	0.0%
				Return on Equity	20.4%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	444,167	Total Charges	3,423,994		
Fixed Assets	2,606,980	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	3,423,994	100.0%	
Total Assets	3,051,147	Operating Expense	2,823,769	82.5%	
Current Liabilities	107,320	Operating Margin	600,225	17.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,943,827	Other Expense	0	0.0%	
Total Liab. and Equity	3,051,147	Net Profit or Loss	600,225	17.5%	

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<b>231652 CARDINAL HOSPICE</b>				Proprietary - Partnership	
605 S LAPEER ROAD, SUITE D		12/31/2018 365 Days Submitted		Hospice	
OXFORD, MI 48371					
OAKLAND					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.1
				Days to Collect	32.0
				Avg Payment Days	10.1
				Depreciation Rate	0.0%
				Return on Equity	93.6%
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	137,592	Total Charges	1,076,393		
Fixed Assets	0	Contract Allowance	27,670	2.6%	
Other Assets	0	Operating Revenue	1,048,723	97.4%	
Total Assets	138,442	Operating Expense	969,985	92.5%	
Current Liabilities	26,888	Operating Margin	78,738	7.5%	
Long Term Liabilities	27,461	Other Income	0	0.0%	
Total Equity	84,093	Other Expense	0	0.0%	
Total Liab. and Equity	138,442	Net Profit or Loss	78,738	7.5%	

<b>231658 CHOICE HOSPICE</b>				Proprietary - Corporation	
24655 SOUTHFIELD ROAD, SUITE 106		12/31/2018 365 Days Submitted		Hospice	
SOUTHFIELD, MI 48075					
OAKLAND					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.7%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.0
				Days to Collect	122.6
				Avg Payment Days	22.3
				Depreciation Rate	0.0%
				Return on Equity	43.2%
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	81,504	Total Charges	223,229		
Fixed Assets	705	Contract Allowance	0	0.0%	
Other Assets	10,107	Operating Revenue	223,229	100.0%	
Total Assets	92,316	Operating Expense	333,850	149.6%	
Current Liabilities	20,409	Operating Margin	-110,621	-49.6%	
Long Term Liabilities	327,799	Other Income	0	0.0%	
Total Equity	-255,892	Other Expense	0	0.0%	
Total Liab. and Equity	92,316	Net Profit or Loss	(110,621)	-49.6%	

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>231661 CLM ENTERPRISES</b>		Proprietary - Corporation	
1971 EAST BELTLINE AVENUE, NE		12/31/2018 312 Days Submitted	
GRAND RAPIDS, MI 49525		Hospice	
KENT		<b>Key Performance Ind.</b>	
		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	6.0
		Days to Collect	1,216.8
		Avg Payment Days	211.9
		Depreciation Rate	0.0%
		Return on Equity	5.0%

  

<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	2,414,284	Total Charges	428,058
Fixed Assets	25,794	Contract Allowance	0
Other Assets	-36,889	Operating Revenue	428,058
Total Assets	2,403,189	Operating Expense	331,191
Current Liabilities	405,240	Operating Margin	96,867
Long Term Liabilities	64,431	Other Income	0
Total Equity	1,933,518	Other Expense	0
Total Liab. and Equity	2,403,189	Net Profit or Loss	96,867

<b>231635 CNS HOSPICE</b>		Proprietary - Corporation	
1920 LIVERNOIS		12/31/2018 365 Days Submitted	
TROY, MI 48083		Hospice	
OAKLAND		<b>Key Performance Ind.</b>	
WPS IN		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	11.3
		Days to Collect	38.4
		Avg Payment Days	8.6
		Depreciation Rate	0.0%
		Return on Equity	57.7%

  

<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	511,440	Total Charges	2,131,939
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	2,131,939
Total Assets	511,440	Operating Expense	1,920,345
Current Liabilities	45,303	Operating Margin	211,594
Long Term Liabilities	99,700	Other Income	0
Total Equity	366,437	Other Expense	0
Total Liab. and Equity	511,440	Net Profit or Loss	211,594

All Providers

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

## 231584 COMMUNITY HEALTH CENTER OF BRANCH COUNTY HOSPICE

300 EAST CHICAGO STREET

Cost Report not filed.

COLDWATER, MI 49036

BRANCH

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

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

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

## 231663 COMPASSION CARE HOSPICE, LLC

1309 SOUTH LINDEN ROAD, SUITE A

Cost Report not filed.

FLINT, MI 48532

GENESEE

### Key Performance Ind.

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

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

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

All Providers

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>231616 COMPASSIONATE CARE HOSPICE OF MICHIGAN</b>				Proprietary - Corporation	
5730 N LILLEY RD, SUITE A&B		12/31/2018 365 Days Submitted		Hospice	
CANTON, MI 48187					
WAYNE				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.3
				Days to Collect	93.9
				Avg Payment Days	30.9
				Depreciation Rate	0.0%
				Return on Equity	31.6%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	412,498	Total Charges	2,061,756		
Fixed Assets	0	Contract Allowance	342,490	16.6%	
Other Assets	3,844,351	Operating Revenue	1,719,266	83.4%	
Total Assets	4,259,849	Operating Expense	2,099,210	122.1%	
Current Liabilities	177,803	Operating Margin	-379,944	-22.1%	
Long Term Liabilities	5,282,733	Other Income	0	0.0%	
Total Equity	-1,200,687	Other Expense	0	0.0%	
Total Liab. and Equity	4,259,849	Net Profit or Loss	(379,944)	-22.1%	
<b>231596 COMPASSUS - BAY CITY</b>				Proprietary - Other	
5889 BAY ROAD, SUITE 103		12/31/2018 365 Days Submitted		Hospice	
SAGINAW, MI 48604					
SAGINAW				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.3
				Days to Collect	18,535.1
				Avg Payment Days	12,772.0
				Depreciation Rate	0.0%
				Return on Equity	-0.2%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	94,514,351	Total Charges	1,293,692		
Fixed Assets	10,675,104	Contract Allowance	0	0.0%	
Other Assets	2,739,755	Operating Revenue	1,293,692	100.0%	
Total Assets	783,272,838	Operating Expense	1,790,574	138.4%	
Current Liabilities	74,525,966	Operating Margin	-496,882	-38.4%	
Long Term Liabilities	476,558,642	Other Income	0	0.0%	
Total Equity	232,188,230	Other Expense	0	0.0%	
Total Liab. and Equity	783,272,838	Net Profit or Loss	(496,882)	-38.4%	

All Providers

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>231605 COMPASSUS - CASS CITY</b>				Proprietary - Partnership	
5986 CASS CITY ROAD		12/31/2018 365 Days Submitted		Hospice	
CASS CITY, MI 48726					
TUSCOLA					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.5%
				Nursing	1.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.3
				Days to Collect	6,464.6
				Avg Payment Days	6,979.1
				Depreciation Rate	0.0%
				Return on Equity	0.2%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	94,514,351	Total Charges	3,717,619		
Fixed Assets	10,675,104	Contract Allowance	8,356	0.2%	
Other Assets	2,739,755	Operating Revenue	3,709,263	99.8%	
Total Assets	783,272,838	Operating Expense	3,276,801	88.3%	
Current Liabilities	74,525,966	Operating Margin	432,462	11.7%	
Long Term Liabilities	476,558,642	Other Income	0	0.0%	
Total Equity	232,188,230	Other Expense	0	0.0%	
Total Liab. and Equity	783,272,838	Net Profit or Loss	432,462	11.7%	
<b>231599 COMPASSUS - LANSING</b>				Proprietary - Corporation	
801 SOUTH WAVERLY ROAD SUITE 200		12/31/2018 365 Days Submitted		Hospice	
LANSING, MI 48917					
EATON					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.3
				Days to Collect	6,234.4
				Avg Payment Days	6,057.6
				Depreciation Rate	0.0%
				Return on Equity	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	94,514,351	Total Charges	3,861,867		
Fixed Assets	10,675,104	Contract Allowance	15,665	0.4%	
Other Assets	2,739,755	Operating Revenue	3,846,202	99.6%	
Total Assets	783,272,838	Operating Expense	3,775,319	98.2%	
Current Liabilities	74,525,966	Operating Margin	70,883	1.8%	
Long Term Liabilities	476,558,642	Other Income	0	0.0%	
Total Equity	232,188,230	Other Expense	0	0.0%	
Total Liab. and Equity	783,272,838	Net Profit or Loss	70,883	1.8%	

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>231600 COMPASSUS - NORTHERN MICHIGAN</b>				Proprietary - Partnership
3217 WEST M-55, SUITE B		12/31/2018 365 Days Submitted		Hospice
WEST BRANCH, MI 48661				
OGEMAW		<b>Key Performance Ind.</b>		
NATIONAL GOVERNMENT SERVICES		Skilled Nursing 0.5%		
		Nursing 0.6%		
		Home Healthcare 0.0%		
		Length of Stay		
		Medicare LOS		
		Current Ratio 1.3		
		Days to Collect 2,201.6		
		Avg Payment Days 2,925.2		
		Depreciation Rate 0.0%		
		Return on Equity 1.3%		
<b>Balance Sheet</b>		<b>Income Statement</b>		
Current Assets	94,514,351	Total Charges	10,920,547	
Fixed Assets	10,675,104	Contract Allowance	29,075	0.3%
Other Assets	2,739,755	Operating Revenue	10,891,472	99.7%
Total Assets	783,272,838	Operating Expense	7,818,024	71.8%
Current Liabilities	74,525,966	Operating Margin	3,073,448	28.2%
Long Term Liabilities	476,558,642	Other Income	0	0.0%
Total Equity	232,188,230	Other Expense	0	0.0%
Total Liab. and Equity	783,272,838	Net Profit or Loss	3,073,448	28.2%
<b>231653 CORPORE SANO HOME HEALTH &amp; HOSPICE</b>				Proprietary - Corporation
39475 ANN ARBOR RD		12/31/2018 365 Days Submitted		Hospice
PLYMOUTH, MI 48170				
WAYNE		<b>Key Performance Ind.</b>		
		Skilled Nursing 0.0%		
		Nursing 0.0%		
		Home Healthcare 0.0%		
		Length of Stay		
		Medicare LOS		
		Current Ratio		
		Days to Collect 0.0		
		Avg Payment Days 0.0		
		Depreciation Rate 0.0%		
		Return on Equity 146.8%		
<b>Balance Sheet</b>		<b>Income Statement</b>		
Current Assets	694,101	Total Charges	5,559,321	
Fixed Assets	481,304	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	5,559,321	100.0%
Total Assets	1,175,405	Operating Expense	4,039,239	72.7%
Current Liabilities	0	Operating Margin	1,520,082	27.3%
Long Term Liabilities	140,225	Other Income	0	0.0%
Total Equity	1,035,180	Other Expense	0	0.0%
Total Liab. and Equity	1,175,405	Net Profit or Loss	1,520,082	27.3%

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

## 231516 COVENANT VISITING NURSE ASSOCIATION

500 SOUTH HAMILTON, SUITE C Cost Report not filed.

SAGINAW, MI 48602

SAGINAW

WPS MI

### Key Performance Ind.

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

### Balance Sheet

### 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

## 231638 CUSTOM HOSPICE

Proprietary - Partnership

888 WEST BIG BEAVER ROAD, SUITE 900 12/31/2018 365 Days Submitted

Hospice

TROY, MI 48084

OAKLAND

### Key Performance Ind.

Skilled Nursing	0.3%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	6.9
Days to Collect	145.9
Avg Payment Days	50.5
Depreciation Rate	0.0%
Return on Equity	50.3%

### Balance Sheet

### Income Statement

Current Assets	1,028,603	Total Charges	1,525,036
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	1,525,036
Total Assets	1,028,603	Operating Expense	1,083,059
Current Liabilities	149,730	Operating Margin	441,977
Long Term Liabilities	0	Other Income	0
Total Equity	878,873	Other Expense	0
Total Liab. and Equity	1,028,603	Net Profit or Loss	441,977

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>231629 EMMANUEL HOSPICE</b>		Nonprofit - Church	
2161 LEONARD ST		12/31/2018 365 Days Submitted Hospice	
GRAND RAPIDS, MI 49504			
KENT		<b>Key Performance Ind.</b>	
		Skilled Nursing	0.1%
		Nursing	0.1%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	2.9
		Days to Collect	42.6
		Avg Payment Days	17.0
		Depreciation Rate	0.0%
		Return on Equity	25.4%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	2,156,568	Total Charges	6,863,891
Fixed Assets	59,330	Contract Allowance	42,339
Other Assets	0	Operating Revenue	6,821,552
Total Assets	2,215,898	Operating Expense	6,447,348
Current Liabilities	740,729	Operating Margin	374,204
Long Term Liabilities	0	Other Income	0
Total Equity	1,475,169	Other Expense	0
Total Liab. and Equity	2,215,898	Net Profit or Loss	374,204
			0.6%
			99.4%
			94.5%
			5.5%
			0.0%
			0.0%

<b>231609 ERIE WEST HOSPICE AND PALLIATIVE CARE</b>		Nonprofit - Private	
1070 N MONROE STREET SUITE B		12/31/2018 365 Days Submitted Hospice	
MONROE, MI 48162			
MONROE		<b>Key Performance Ind.</b>	
		Skilled Nursing	1.7%
		Nursing	0.6%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	3.8
		Days to Collect	168.1
		Avg Payment Days	0.0
		Depreciation Rate	0.0%
		Return on Equity	34.0%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	6,794,817	Total Charges	6,974,614
Fixed Assets	15,997	Contract Allowance	1,507,854
Other Assets	4,774,185	Operating Revenue	5,466,760
Total Assets	11,613,404	Operating Expense	2,131,162
Current Liabilities	1,811,939	Operating Margin	3,335,598
Long Term Liabilities	0	Other Income	0
Total Equity	9,801,465	Other Expense	0
Total Liab. and Equity	11,613,404	Net Profit or Loss	3,335,598
			21.6%
			78.4%
			39.0%
			61.0%
			0.0%
			0.0%

All Providers

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

## 231647 EVERGREEN HOSPICE

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

CLARKSTON, MI 48346

OAKLAND

### Key Performance Ind.

### Balance Sheet

### Income Statement

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

## 231570 FAITH HOSPICE

Nonprofit - Private

2100 RAYBROOK STREET SE, SUITE 300 12/31/2018 365 Days Submitted

Hospice

GRAND RAPIDS, MI 49546

KENT

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

### Balance Sheet

### Income Statement

Current Assets	3,313,805	Total Charges	20,958,925	Skilled Nursing	0.3%
Fixed Assets	8,063,049	Contract Allowance	-7	Nursing	12.4%
Other Assets	1,880,837	Operating Revenue	20,958,932	Home Healthcare	0.0%
Total Assets	13,257,691	Operating Expense	18,944,749	Length of Stay	
Current Liabilities	1,571,059	Operating Margin	2,014,183	Medicare LOS	
Long Term Liabilities	2,000,000	Other Income	0	Current Ratio	2.1
Total Equity	9,686,632	Other Expense	0	Days to Collect	37.2
Total Liab. and Equity	13,257,691	Net Profit or Loss	2,014,183	Avg Payment Days	28.6
				Depreciation Rate	0.0%
				Return on Equity	20.8%

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

## 231634 FIRST STATE HOSPICE CARE INC

3901 FORTUNE BLVD

Cost Report not filed.

SAGINAW, MI 48603

SAGINAW

### Key Performance Ind.

### Balance Sheet

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

### Income Statement

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

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

## 231664 GENESEE COMMUNITY HOSPICE CARE, LLC

1509 SOUTH STATE ROAD, SUITE B

Cost Report not filed.

DAVISON, MI 48423

GENESEE

NGS (WI)

### Key Performance Ind.

### Balance Sheet

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

### Income Statement

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

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

All Providers

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>231611 GRACE HOSPICE</b>				Proprietary - Corporation	
500 KIRTS BLVD, SUITE 250		12/31/2018 365 Days Submitted		Hospice	
TROY, MI 48084					
OAKLAND					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.4%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	6.9
				Days to Collect	147.0
				Avg Payment Days	80.4
				Depreciation Rate	0.0%
				Return on Equity	8.4%

  

Balance Sheet		Income Statement			
Current Assets	70,734,209	Total Charges	22,601,551		
Fixed Assets	730,150	Contract Allowance	1,170,597	5.2%	
Other Assets	-45,571,905	Operating Revenue	21,430,954	94.8%	
<b>Total Assets</b>	<b>25,892,454</b>	Operating Expense	20,116,730	93.9%	
Current Liabilities	10,189,559	Operating Margin	1,314,224	6.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	15,702,895	Other Expense	0	0.0%	
<b>Total Liab. and Equity</b>	<b>25,892,454</b>	Net Profit or Loss	1,314,224	6.1%	

<b>231628 GRACE HOSPICE</b>				Proprietary - Corporation	
3355 EAGLE PARK DRIVE NE, SUITE 102		12/31/2018 365 Days Submitted		Hospice	
GRAND RAPIDS, MI 49525					
KENT					
				<b>Key Performance Ind.</b>	
NGS (WI)				Skilled Nursing	0.4%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	6.9
				Days to Collect	1,384.4
				Avg Payment Days	697.6
				Depreciation Rate	0.0%
				Return on Equity	-0.3%

  

Balance Sheet		Income Statement			
Current Assets	70,734,209	Total Charges	2,413,392		
Fixed Assets	730,150	Contract Allowance	138,399	5.7%	
Other Assets	-45,571,905	Operating Revenue	2,274,993	94.3%	
<b>Total Assets</b>	<b>25,892,454</b>	Operating Expense	2,318,237	101.9%	
Current Liabilities	10,189,559	Operating Margin	-43,244	-1.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	15,702,895	Other Expense	0	0.0%	
<b>Total Liab. and Equity</b>	<b>25,892,454</b>	Net Profit or Loss	(43,244)	-1.9%	

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

231643 GRACE HOSPICE		Proprietary - Corporation	
2725 AIRVIEW BLVD, STE 101		12/31/2018 365 Days Submitted	
PORTAGE, MI 49002		Hospice	
KALAMAZOO		<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	70,734,209	Total Charges	5,440,471
Fixed Assets	730,150	Contract Allowance	856,817
Other Assets	-45,571,905	Operating Revenue	4,583,654
Total Assets	25,892,454	Operating Expense	4,522,625
Current Liabilities	10,189,559	Operating Margin	61,029
Long Term Liabilities	0	Other Income	0
Total Equity	15,702,895	Other Expense	0
Total Liab. and Equity	25,892,454	Net Profit or Loss	61,029
		15.7%	84.3%
		98.7%	1.3%
		0.0%	0.0%
		0.0%	0.0%
		1.3%	0.4%
			0.3%
			0.0%
			0.0%
			6.9
			687.1
			357.6
			0.0%
			0.0%

  

231581 GREAT LAKES CARING		Proprietary - Corporation	
900 COOPER STREET		12/31/2018 365 Days Submitted	
JACKSON, MI 49202		Hospice	
JACKSON		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Skilled Nursing	
<b>Balance Sheet</b>		Nursing	
Current Assets	9,149,802	Total Charges	42,381,699
Fixed Assets	6,761,998	Contract Allowance	468,513
Other Assets	0	Operating Revenue	41,913,186
Total Assets	16,657,785	Operating Expense	29,068,215
Current Liabilities	29,772,949	Operating Margin	12,844,971
Long Term Liabilities	81,386,384	Other Income	0
Total Equity	-94,501,548	Other Expense	0
Total Liab. and Equity	16,657,785	Net Profit or Loss	12,844,971
		1.1%	98.9%
		69.4%	30.6%
		0.0%	0.0%
		0.0%	0.0%
		0.0%	0.3
			199.2
			351.2
			0.0%
			0.0%



# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>231644 GREAT LAKES CARING, A PART OF THE ELARA CARING NET</b>				Proprietary - Corporation
203 SOUTH STATE STREET		12/31/2018 365 Days Submitted		Hospice
BIG RAPIDS, MI 49307				
MECOSTA				
				<b>Key Performance Ind.</b>
				Skilled Nursing 0.1%
				Nursing 0.0%
				Home Healthcare 0.0%
				Length of Stay
				Medicare LOS
				Current Ratio
				Days to Collect 282.0
				Avg Payment Days 0.0
				Depreciation Rate 0.0%
				Return on Equity 27.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		
Current Assets	2,291,340	Total Charges	2,974,049	
Fixed Assets	11,353	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	2,974,049	100.0%
Total Assets	<u>2,302,693</u>	Operating Expense	<u>2,332,313</u>	78.4%
Current Liabilities	0	Operating Margin	641,736	21.6%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	2,302,693	Other Expense	0	0.0%
Total Liab. and Equity	<u>2,302,693</u>	Net Profit or Loss	<u>641,736</u>	21.6%

<b>231615 GUARDIAN ANGEL HOME HEALTH, HOSPICE DIVISION</b>				
1715 NORTHFIELD DRIVE		Cost Report not filed.		
ROCHESTER, MI 48309				
OAKLAND				
				<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	<u>0</u>	Operating Expense	<u>0</u>	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	<u>0</u>	Net Profit or Loss	<u>0</u>	0.0%

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>231508 HARBOR HOSPICE</b>				Nonprofit - Private	
1050 WEST WESTERN AVENUE, SUITE 400 12/31/2018 365 Days Submitted				Hospice	
MUSKEGON, MI 49441					
MUSKEGON				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.2%
				Nursing	3.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	6.6
				Days to Collect	58.0
				Avg Payment Days	26.4
				Depreciation Rate	0.0%
				Return on Equity	17.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	5,201,720	Total Charges	14,429,938		
Fixed Assets	349,039	Contract Allowance	3,163,084	21.9%	
Other Assets	0	Operating Revenue	11,266,854	78.1%	
Total Assets	5,703,172	Operating Expense	10,430,621	92.6%	
Current Liabilities	782,691	Operating Margin	836,233	7.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	4,920,481	Other Expense	0	0.0%	
Total Liab. and Equity	5,703,172	Net Profit or Loss	836,233	7.4%	
<b>231625 HEART TO HEART HOSPICE</b>				Proprietary - Corporation	
30600 TELEGRAPH RD, SUITE 1131 12/31/2018 365 Days Submitted				Hospice	
BINGHAM FARMS, MI 48025					
OAKLAND				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
				Nursing	1.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	8.9
				Days to Collect	313.3
				Avg Payment Days	31.6
				Depreciation Rate	0.0%
				Return on Equity	17.4%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	12,168,094	Total Charges	15,885,050		
Fixed Assets	279,105	Contract Allowance	0	0.0%	
Other Assets	2,137,500	Operating Revenue	15,885,050	100.0%	
Total Assets	14,584,787	Operating Expense	13,590,748	85.6%	
Current Liabilities	1,361,220	Operating Margin	2,294,302	14.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	13,223,567	Other Expense	0	0.0%	
Total Liab. and Equity	14,584,787	Net Profit or Loss	2,294,302	14.4%	

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Sample Hospice reports from the Halmanac.com website.

<b>231617 HEART TO HEART HOSPICE OF FLINT</b>				Proprietary - Corporation	
2029 S ELMS ROAD		12/31/2018 365 Days Submitted		Hospice	
SWARTZ CREEK, MI 48473					
GENESEE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.2%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	9.6
				Days to Collect	336.7
				Avg Payment Days	28.9
				Depreciation Rate	0.0%
				Return on Equity	19.5%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	13,600,270	Total Charges	15,057,303		
Fixed Assets	617,745	Contract Allowance	0	0.0%	
Other Assets	3,585,000	Operating Revenue	15,057,303	100.0%	
Total Assets	17,810,548	Operating Expense	11,859,705	78.8%	
Current Liabilities	1,419,935	Operating Margin	3,197,598	21.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	16,390,613	Other Expense	0	0.0%	
Total Liab. and Equity	17,810,548	Net Profit or Loss	3,197,598	21.2%	

<b>231662 HEART TO HEART HOSPICE OF LANSING</b>					
2260 SAGINAW ST		Cost Report not filed.			
EAST LANSING, MI 48823					
CLINTON				<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>231620 HEART TO HEART HOSPICE OF SOUTHGATE, LLC</b>		Proprietary - Corporation	
1 HERITAGE PLACE, SUITE 107		12/31/2018 365 Days Submitted	
SOUTHGATE, MI 48195		Hospice	
WAYNE		<b>Key Performance Ind.</b>	
		Skilled Nursing	0.2%
		Nursing	0.1%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	0.8
		Days to Collect	36.6
		Avg Payment Days	25.4
		Depreciation Rate	0.0%
		Return on Equity	276.8%

  

<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	208,738	Total Charges	2,881,595		
Fixed Assets	80,406	Contract Allowance	0	0.0%	
Other Assets	87,500	Operating Revenue	2,881,595	100.0%	
<b>Total Assets</b>	<b>376,644</b>	Operating Expense	2,522,156	87.5%	
Current Liabilities	246,768	Operating Margin	359,439	12.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	129,876	Other Expense	0	0.0%	
<b>Total Liab. and Equity</b>	<b>376,644</b>	Net Profit or Loss	359,439	12.5%	

  

<b>231550 HEARTLAND HOME HEALTH CARE AND HOSPICE</b>		Nonprofit - Private	
1426 STRAITS DRIVE		12/31/2018 365 Days Submitted	
BAY CITY, MI 48706		Hospice	
BAY		<b>Key Performance Ind.</b>	
		Skilled Nursing	0.5%
		Nursing	0.3%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	1.4
		Days to Collect	50.2
		Avg Payment Days	27.1
		Depreciation Rate	0.0%
		Return on Equity	860.7%

  

<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,060,940	Total Charges	13,591,344		
Fixed Assets	4,229	Contract Allowance	3,888,244	28.6%	
Other Assets	4,065	Operating Revenue	9,703,100	71.4%	
<b>Total Assets</b>	<b>1,069,234</b>	Operating Expense	6,978,934	71.9%	
Current Liabilities	767,179	Operating Margin	2,724,166	28.1%	
Long Term Liabilities	-14,440	Other Income	0	0.0%	
Total Equity	316,495	Other Expense	0	0.0%	
<b>Total Liab. and Equity</b>	<b>1,069,234</b>	Net Profit or Loss	2,724,166	28.1%	

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>231569 HEARTLAND HOME HEALTH CARE AND HOSPICE</b>				Nonprofit - Private	
26211 CENTRAL PARK BLVD, SUITE 600		12/31/2018 365 Days Submitted		Hospice	
SOUTHFIELD, MI 48076					
OAKLAND					
<b>Key Performance Ind.</b>					
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.8%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.1
				Days to Collect	58.9
				Avg Payment Days	21.3
				Depreciation Rate	0.0%
				Return on Equity	334.3%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	924,336	Total Charges	6,713,361		
Fixed Assets	10,376	Contract Allowance	410,546	6.1%	
Other Assets	0	Operating Revenue	6,302,815	93.9%	
Total Assets	934,712	Operating Expense	4,619,552	73.3%	
Current Liabilities	430,395	Operating Margin	1,683,263	26.7%	
Long Term Liabilities	757	Other Income	0	0.0%	
Total Equity	503,560	Other Expense	0	0.0%	
Total Liab. and Equity	934,712	Net Profit or Loss	1,683,263	26.7%	

<b>231572 HEARTLAND HOME HEALTH CARE AND HOSPICE</b>				Nonprofit - Private	
3840 PACKARD ROAD, SUITE 260		12/31/2018 365 Days Submitted		Hospice	
ANN ARBOR, MI 48108					
WASHTENAW					
<b>Key Performance Ind.</b>					
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.8%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.5
				Days to Collect	72.8
				Avg Payment Days	23.4
				Depreciation Rate	0.0%
				Return on Equity	188.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	729,908	Total Charges	4,584,307		
Fixed Assets	24,826	Contract Allowance	324,109	7.1%	
Other Assets	0	Operating Revenue	4,260,198	92.9%	
Total Assets	754,734	Operating Expense	3,397,738	79.8%	
Current Liabilities	296,093	Operating Margin	862,460	20.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	458,641	Other Expense	0	0.0%	
Total Liab. and Equity	754,734	Net Profit or Loss	862,460	20.2%	

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Sample Hospice reports from the Halmanac.com website.

231576 HEARTLAND HOME HEALTH CARE AND HOSPICE				Proprietary - Corporation
564 PROGRESS STREET		9/30/2018 365 Days Submitted		Hospice
WEST BRANCH, MI 48661				
OGEMAW				<b>Key Performance Ind.</b>
NATIONAL GOVERNMENT SERVICES				Skilled Nursing 0.2%
				Nursing 0.1%
				Home Healthcare 0.0%
				Length of Stay
				Medicare LOS
				Current Ratio 1.7
				Days to Collect 50.2
				Avg Payment Days 20.2
				Depreciation Rate 0.0%
				Return on Equity 585.5%
Balance Sheet		Income Statement		
Current Assets	592,488	Total Charges	6,630,994	
Fixed Assets	7,913	Contract Allowance	1,531,888	23.1%
Other Assets	549	Operating Revenue	5,099,106	76.9%
Total Assets	600,950	Operating Expense	3,691,278	72.4%
Current Liabilities	354,148	Operating Margin	1,407,828	27.6%
Long Term Liabilities	6,348	Other Income	0	0.0%
Total Equity	240,454	Other Expense	0	0.0%
Total Liab. and Equity	600,950	Net Profit or Loss	1,407,828	27.6%
231582 HEARTLAND HOME HEALTH CARE AND HOSPICE				Nonprofit - Private
3230 EAGLE PARK DRIVE NE, SUITE 200		12/31/2018 365 Days Submitted		Hospice
GRAND RAPIDS, MI 49525				
KENT				<b>Key Performance Ind.</b>
NATIONAL GOVERNMENT SERVICES				Skilled Nursing 0.3%
				Nursing 0.1%
				Home Healthcare 0.0%
				Length of Stay
				Medicare LOS
				Current Ratio 1.5
				Days to Collect 53.3
				Avg Payment Days 28.5
				Depreciation Rate 0.0%
				Return on Equity 541.2%
Balance Sheet		Income Statement		
Current Assets	1,759,579	Total Charges	15,564,953	
Fixed Assets	79,466	Contract Allowance	1,391,721	8.9%
Other Assets	13,245	Operating Revenue	14,173,232	91.1%
Total Assets	1,852,290	Operating Expense	10,733,337	75.7%
Current Liabilities	1,209,310	Operating Margin	3,439,895	24.3%
Long Term Liabilities	7,423	Other Income	0	0.0%
Total Equity	635,557	Other Expense	0	0.0%
Total Liab. and Equity	1,852,290	Net Profit or Loss	3,439,895	24.3%

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# Hospice Profile Report - 2018

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<b>231588 HEARTLAND HOME HEALTH CARE AND HOSPICE</b>				Nonprofit - Private	
865 SOUTH CEDAR STREET		12/31/2018 365 Days Submitted		Hospice	
MASON, MI 48854					
INGHAM					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.0
				Days to Collect	30.4
				Avg Payment Days	24.4
				Depreciation Rate	0.0%
				Return on Equity	7,617.7%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	384,958	Total Charges	5,542,557		
Fixed Assets	19,708	Contract Allowance	188,864	3.4%	
Other Assets	0	Operating Revenue	5,353,693	96.6%	
Total Assets	404,666	Operating Expense	3,391,980	63.4%	
Current Liabilities	373,002	Operating Margin	1,961,713	36.6%	
Long Term Liabilities	5,912	Other Income	0	0.0%	
Total Equity	25,752	Other Expense	0	0.0%	
Total Liab. and Equity	404,666	Net Profit or Loss	1,961,713	36.6%	

<b>231589 HEARTLAND HOME HEALTH CARE AND HOSPICE</b>				Nonprofit - Private	
6211 TAYLOR DRIVE		12/31/2018 365 Days Submitted		Hospice	
FLINT, MI 48507					
GENESEE					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.3%
				Nursing	0.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.6
				Days to Collect	43.7
				Avg Payment Days	19.8
				Depreciation Rate	0.0%
				Return on Equity	760.5%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,112,901	Total Charges	12,779,978		
Fixed Assets	28,022	Contract Allowance	1,336,128	10.5%	
Other Assets	16,575	Operating Revenue	11,443,850	89.5%	
Total Assets	1,157,498	Operating Expense	7,954,085	69.5%	
Current Liabilities	698,607	Operating Margin	3,489,765	30.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	458,891	Other Expense	0	0.0%	
Total Liab. and Equity	1,157,498	Net Profit or Loss	3,489,765	30.5%	

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Sample Hospice reports from the Halmanac.com website.

<b>231523 HENRY FORD ALLEGIANCE HOSPICE</b>				Nonprofit - Private	
100 E MICHIGAN AVE, SUITE 400		6/30/2018 365 Days Submitted		Hospice	
JACKSON, MI 49201		12/31/2018 365 Days Submitted			
JACKSON		12/31/2018 365 Days Submitted		<b>Key Performance Ind.</b>	
				Skilled Nursing	0.4%
				Nursing	0.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.5
				Days to Collect	160.8
				Avg Payment Days	348.4
				Depreciation Rate	0.0%
				Return on Equity	50.2%

  

Balance Sheet		Income Statement			
Current Assets	1,793,550	Total Charges	5,517,256		
Fixed Assets	326,304	Contract Allowance	261,447	4.7%	
Other Assets	0	Operating Revenue	5,255,809	95.3%	
Total Assets	<u>2,119,854</u>	Operating Expense	<u>6,150,542</u>	117.0%	
Current Liabilities	3,903,431	Operating Margin	-894,733	-17.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	<u>-1,783,577</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>2,119,854</u>	Net Profit or Loss	<u>(894,733)</u>	-17.0%	

<b>231523 HENRY FORD ALLEGIANCE HOSPICE</b>				Nonprofit - Private	
100 E MICHIGAN AVE, SUITE 400		6/30/2018 365 Days Submitted		Hospice	
JACKSON, MI 49201		12/31/2018 365 Days Submitted			
JACKSON		12/31/2018 365 Days Submitted		<b>Key Performance Ind.</b>	
				Skilled Nursing	49.0%
				Nursing	7.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(4.1)
				Days to Collect	(4,027.7)
				Avg Payment Days	81.2
				Depreciation Rate	0.0%
				Return on Equity	206.7%

  

Balance Sheet		Income Statement			
Current Assets	-2,044,235	Total Charges	3,386,152		
Fixed Assets	147,578	Contract Allowance	2,955,923	87.3%	
Other Assets	0	Operating Revenue	430,229	12.7%	
Total Assets	<u>-1,536,917</u>	Operating Expense	<u>3,334,696</u>	775.1%	
Current Liabilities	493,462	Operating Margin	-2,904,467	-675.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	<u>-1,405,054</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>-911,592</u>	Net Profit or Loss	<u>(2,904,467)</u>	-675.1%	

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

231513 HOSPICE AT HOME				Nonprofit - Private	
4025 HEALTH PARK LANE		9/30/2018 365 Days Submitted		Hospice	
SAINT JOSEPH, MI 49085					
BERRIEN				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.4%
				Nursing	2.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.2
				Days to Collect	52.5
				Avg Payment Days	94.4
				Depreciation Rate	0.0%
				Return on Equity	19.9%
Balance Sheet		Income Statement			
Current Assets	6,600,039	Total Charges	32,373,607		
Fixed Assets	6,240,616	Contract Allowance	10,556,274	32.6%	
Other Assets	32,729	Operating Revenue	21,817,333	67.4%	
Total Assets	14,098,848	Operating Expense	20,067,326	92.0%	
Current Liabilities	5,325,994	Operating Margin	1,750,007	8.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	8,772,854	Other Expense	0	0.0%	
Total Liab. and Equity	14,098,848	Net Profit or Loss	1,750,007	8.0%	
231505 HOSPICE CARE OF SOUTHWEST MICHIGAN				Nonprofit - Private	
222 NORTH KALAMAZOO MALL, SUITE 100		12/31/2018 365 Days Submitted		Hospice	
KALAMAZOO, MI 49007					
KALAMAZOO				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
				Nursing	3.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.3
				Days to Collect	47.1
				Avg Payment Days	32.7
				Depreciation Rate	0.0%
				Return on Equity	-1.6%
Balance Sheet		Income Statement			
Current Assets	5,221,125	Total Charges	29,839,980		
Fixed Assets	10,004,206	Contract Allowance	5,331,252	17.9%	
Other Assets	0	Operating Revenue	24,508,728	82.1%	
Total Assets	48,260,780	Operating Expense	25,219,726	102.9%	
Current Liabilities	2,260,464	Operating Margin	-710,998	-2.9%	
Long Term Liabilities	705,762	Other Income	0	0.0%	
Total Equity	45,294,554	Other Expense	0	0.0%	
Total Liab. and Equity	48,260,780	Net Profit or Loss	(710,998)	-2.9%	

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>231562 HOSPICE COMPASSUS - DETROIT</b>				Proprietary - Corporation	
30665 NORTHWESTERN HWY, SUITE 150		12/31/2018 365 Days Submitted		Hospice	
FARMINGTON, MI 48334					
OAKLAND					
<b>Key Performance Ind.</b>					
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
				Nursing	1.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	94,514,351	Total Charges	4,586,143		
Fixed Assets	10,675,104	Contract Allowance	15,747	0.3%	Length of Stay
Other Assets	2,739,755	Operating Revenue	4,570,396	99.7%	Medicare LOS
Total Assets	783,272,838	Operating Expense	4,367,347	95.6%	Current Ratio
Current Liabilities	74,525,966	Operating Margin	203,049	4.4%	Days to Collect
Long Term Liabilities	476,558,642	Other Income	0	0.0%	Avg Payment Days
Total Equity	232,188,230	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	783,272,838	Net Profit or Loss	203,049	4.4%	Return on Equity

<b>231542 HOSPICE OF CHIPPEWA COUNTY</b>				Government - County	
508 ASHUM STREET, SUITE 120		9/30/2018 365 Days Submitted		Hospice	
SAULT SAINTE MARIE, MI 49783					
CHIPPEWA					
TRAVELERS (NEW YORK)					
<b>Key Performance Ind.</b>					
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,726,040	Total Charges	6,124,621		
Fixed Assets	333,665	Contract Allowance	92,285	1.5%	Length of Stay
Other Assets	0	Operating Revenue	6,032,336	98.5%	Medicare LOS
Total Assets	2,059,705	Operating Expense	5,993,999	99.4%	Current Ratio
Current Liabilities	1,055,040	Operating Margin	38,337	0.6%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	1,004,665	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	2,059,705	Net Profit or Loss	38,337	0.6%	Return on Equity

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>231540 HOSPICE OF HELPING HANDS</b>				Nonprofit - Private	
322 W HOUGHTON AVE		3/31/2018 365 Days Submitted		Hospice	
WEST BRANCH, MI 48661					
OGEMAW				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.2
				Days to Collect	34.2
				Avg Payment Days	19.3
				Depreciation Rate	0.0%
				Return on Equity	-27.3%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	436,591	Total Charges	2,832,985		
Fixed Assets	3,235	Contract Allowance	1,345,128	47.5%	
Other Assets	0	Operating Revenue	1,487,857	52.5%	
Total Assets	439,826	Operating Expense	1,585,064	106.5%	
Current Liabilities	84,024	Operating Margin	-97,207	-6.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	355,802	Other Expense	0	0.0%	
Total Liab. and Equity	439,826	Net Profit or Loss	(97,207)	-6.5%	
<b>231552 HOSPICE OF HILLSDALE COUNTY</b>				Nonprofit - Private	
124 SOUTH HOWELL STREET		12/31/2018 365 Days Submitted		Hospice	
HILLSDALE, MI 49242					
HILLSDALE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	55.2
				Days to Collect	58.2
				Avg Payment Days	10.1
				Depreciation Rate	0.0%
				Return on Equity	24.1%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	2,369,464	Total Charges	2,205,560		
Fixed Assets	186,554	Contract Allowance	51,509	2.3%	
Other Assets	0	Operating Revenue	2,154,051	97.7%	
Total Assets	2,556,018	Operating Expense	1,549,149	71.9%	
Current Liabilities	42,917	Operating Margin	604,902	28.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,513,101	Other Expense	0	0.0%	
Total Liab. and Equity	2,556,018	Net Profit or Loss	604,902	28.1%	

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>231546 HOSPICE OF HOLLAND</b>				Nonprofit - Private	
270 HOOVER BOULEVARD		12/31/2018 365 Days Submitted		Hospice	
HOLLAND, MI 49423					
OTTAWA					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.5%
				Nursing	1.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	12.0
				Days to Collect	34.4
				Avg Payment Days	35.1
				Depreciation Rate	0.0%
				Return on Equity	5.4%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	11,428,490	Total Charges	14,587,497		
Fixed Assets	1,216,922	Contract Allowance	4,027,371	27.6%	
Other Assets	604,672	Operating Revenue	10,560,126	72.4%	
Total Assets	13,250,084	Operating Expense	9,898,609	93.7%	
Current Liabilities	952,933	Operating Margin	661,517	6.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	12,297,151	Other Expense	0	0.0%	
Total Liab. and Equity	13,250,084	Net Profit or Loss	661,517	6.3%	

<b>231522 HOSPICE OF LANSING</b>				Nonprofit - Private	
3186 PINE TREE ROAD		12/31/2018 365 Days Submitted		Hospice	
LANSING, MI 48911					
INGHAM					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.4%
				Nursing	1.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.9
				Days to Collect	30.2
				Avg Payment Days	17.3
				Depreciation Rate	0.0%
				Return on Equity	43.5%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	778,673	Total Charges	4,003,809		
Fixed Assets	1,230,230	Contract Allowance	26,947	0.7%	
Other Assets	6,944	Operating Revenue	3,976,862	99.3%	
Total Assets	2,015,847	Operating Expense	3,533,801	88.9%	
Current Liabilities	201,964	Operating Margin	443,061	11.1%	
Long Term Liabilities	795,003	Other Income	0	0.0%	
Total Equity	1,018,880	Other Expense	0	0.0%	
Total Liab. and Equity	2,015,847	Net Profit or Loss	443,061	11.1%	

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

231537 HOSPICE OF LENAWEЕ				Nonprofit - Private	
1903 WOLF CREEK HWY		12/31/2018 365 Days Submitted		Hospice	
ADRIAN, MI 49221					
LENAWEЕ					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.4%
				Nursing	3.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.5
				Days to Collect	58.5
				Avg Payment Days	32.4
				Depreciation Rate	0.0%
				Return on Equity	-5.0%
Balance Sheet		Income Statement			
Current Assets	1,369,487	Total Charges	9,788,516		
Fixed Assets	4,660,279	Contract Allowance	262,968	2.7%	
Other Assets	0	Operating Revenue	9,525,548	97.3%	
Total Assets	9,683,112	Operating Expense	9,945,497	104.4%	
Current Liabilities	885,366	Operating Margin	-419,949	-4.4%	
Long Term Liabilities	451,779	Other Income	0	0.0%	
Total Equity	8,345,967	Other Expense	0	0.0%	
Total Liab. and Equity	9,683,112	Net Profit or Loss	(419,949)	-4.4%	
231556 HOSPICE OF MECOSTA COUNTY				Nonprofit - Church	
400 PERRY STREET		12/31/2018 365 Days Submitted		Hospice	
BIG RAPIDS, MI 49307					
MECOSTA					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.4%
				Nursing	0.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.0
				Days to Collect	203.0
				Avg Payment Days	96.9
				Depreciation Rate	0.0%
				Return on Equity	0.4%
Balance Sheet		Income Statement			
Current Assets	18,089,553	Total Charges	24,247,418		
Fixed Assets	9,762,458	Contract Allowance	5,548,325	22.9%	
Other Assets	9,817,611	Operating Revenue	18,699,093	77.1%	
Total Assets	43,349,348	Operating Expense	18,602,854	99.5%	
Current Liabilities	17,393,208	Operating Margin	96,239	0.5%	
Long Term Liabilities	1,478,600	Other Income	0	0.0%	
Total Equity	24,477,540	Other Expense	0	0.0%	
Total Liab. and Equity	43,349,348	Net Profit or Loss	96,239	0.5%	

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>231501 HOSPICE OF MICHIGAN</b>				Nonprofit - Church	
26957 NORTHWESTERN HWY 140		12/31/2018 365 Days Submitted		Hospice	
SOUTHFIELD, MI 48033					
OAKLAND					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.3%
				Nursing	1.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.0
				Days to Collect	246.0
				Avg Payment Days	117.6
				Depreciation Rate	0.0%
				Return on Equity	0.4%
<b>Balance Sheet</b>					
Current Assets	18,089,553	Total Charges	20,644,508		
Fixed Assets	9,762,458	Contract Allowance	5,213,992	25.3%	
Other Assets	9,817,611	Operating Revenue	15,430,516	74.7%	
Total Assets	43,349,348	Operating Expense	15,334,277	99.4%	
Current Liabilities	17,393,208	Operating Margin	96,239	0.6%	
Long Term Liabilities	1,478,600	Other Income	0	0.0%	
Total Equity	24,477,540	Other Expense	0	0.0%	
Total Liab. and Equity	43,349,348	Net Profit or Loss	96,239	0.6%	
<b>Income Statement</b>					
<b>231534 HOSPICE OF NORTH OTTAWA COMMUNITY</b>					
1061 S BEACON BLVD, #200				6/30/2018 365 Days Submitted	
GRAND HAVEN, MI 49417				Hospice	
OTTAWA					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.5%
				Nursing	0.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.8
				Days to Collect	37.0
				Avg Payment Days	22.6
				Depreciation Rate	0.0%
				Return on Equity	8.6%
<b>Balance Sheet</b>					
Current Assets	438,345	Total Charges	4,778,786		
Fixed Assets	889,375	Contract Allowance	504,797	10.6%	
Other Assets	53,422	Operating Revenue	4,273,989	89.4%	
Total Assets	5,406,164	Operating Expense	3,829,920	89.6%	
Current Liabilities	237,574	Operating Margin	444,069	10.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	5,168,590	Other Expense	0	0.0%	
Total Liab. and Equity	5,406,164	Net Profit or Loss	444,069	10.4%	
<b>Income Statement</b>					

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>231536 HOSPICE OF NORTHEASTERN MICHIGAN</b>				Nonprofit - Church	
830 S OTSEGO AVE		12/31/2018 365 Days Submitted		Hospice	
GAYLORD, MI 49735					
OTSEGO		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES		Skilled Nursing		0.4%	
		Nursing		1.6%	
		Home Healthcare		0.0%	
		Length of Stay			
		Medicare LOS			
		Current Ratio		1.0	
		Days to Collect		328.9	
		Avg Payment Days		157.5	
		Depreciation Rate		0.0%	
		Return on Equity		0.4%	
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	18,089,553	Total Charges	15,829,883		
Fixed Assets	9,762,458	Contract Allowance	4,285,204	27.1%	
Other Assets	9,817,611	Operating Revenue	11,544,679	72.9%	
Total Assets	43,349,348	Operating Expense	11,448,440	99.2%	
Current Liabilities	17,393,208	Operating Margin	96,239	0.8%	
Long Term Liabilities	1,478,600	Other Income	0	0.0%	
Total Equity	24,477,540	Other Expense	0	0.0%	
Total Liab. and Equity	43,349,348	Net Profit or Loss	96,239	0.8%	

<b>231557 HOSPICE OF NORTHWEST MICHIGAN</b>					
220 WEST GARFIELD STREET		Cost Report not filed.			
CHARLEVOIX, MI 49720					
CHARLEVOIX		<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>231618 HOSPICE OF NORTHWEST OHIO</b>				Proprietary - Corporation																																																							
8132 SECOR ROAD		12/31/2018 365 Days Submitted		Hospice																																																							
LAMBERTVILLE, MI 48144																																																											
MONROE																																																											
				<b>Key Performance Ind.</b>																																																							
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.5%																																																						
				Nursing	2.2%																																																						
				Home Healthcare	0.0%																																																						
				Length of Stay																																																							
				Medicare LOS																																																							
				Current Ratio	11.7																																																						
				Days to Collect	585.3																																																						
				Avg Payment Days	286.0																																																						
				Depreciation Rate	0.0%																																																						
				Return on Equity	3.0%																																																						
<table border="1"> <thead> <tr> <th colspan="2">Balance Sheet</th> <th colspan="2">Income Statement</th> <th colspan="2"></th> </tr> </thead> <tbody> <tr> <td>Current Assets</td> <td>25,901,388</td> <td>Total Charges</td> <td>4,384,200</td> <td></td> <td></td> </tr> <tr> <td>Fixed Assets</td> <td>6,067,344</td> <td>Contract Allowance</td> <td>776,602</td> <td>17.7%</td> <td></td> </tr> <tr> <td>Other Assets</td> <td>7,103</td> <td>Operating Revenue</td> <td>3,607,598</td> <td>82.3%</td> <td></td> </tr> <tr> <td>Total Assets</td> <td>31,975,835</td> <td>Operating Expense</td> <td>2,723,930</td> <td>75.5%</td> <td></td> </tr> <tr> <td>Current Liabilities</td> <td>2,211,011</td> <td>Operating Margin</td> <td>883,668</td> <td>24.5%</td> <td></td> </tr> <tr> <td>Long Term Liabilities</td> <td>0</td> <td>Other Income</td> <td>0</td> <td>0.0%</td> <td></td> </tr> <tr> <td>Total Equity</td> <td>29,764,824</td> <td>Other Expense</td> <td>0</td> <td>0.0%</td> <td></td> </tr> <tr> <td>Total Liab. and Equity</td> <td>31,975,835</td> <td>Net Profit or Loss</td> <td>883,668</td> <td>24.5%</td> <td></td> </tr> </tbody> </table>						Balance Sheet		Income Statement				Current Assets	25,901,388	Total Charges	4,384,200			Fixed Assets	6,067,344	Contract Allowance	776,602	17.7%		Other Assets	7,103	Operating Revenue	3,607,598	82.3%		Total Assets	31,975,835	Operating Expense	2,723,930	75.5%		Current Liabilities	2,211,011	Operating Margin	883,668	24.5%		Long Term Liabilities	0	Other Income	0	0.0%		Total Equity	29,764,824	Other Expense	0	0.0%		Total Liab. and Equity	31,975,835	Net Profit or Loss	883,668	24.5%	
Balance Sheet		Income Statement																																																									
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<b>231567 HOSPICE OF STURGIS</b>																																																											
664 EAST MAIN STREET, SUITE C		Cost Report not filed.																																																									
CENTREVILLE, MI 49032																																																											
SAINT JOSEPH																																																											
				<b>Key Performance Ind.</b>																																																							
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%																																																						
				Nursing	0.0%																																																						
				Home Healthcare	0.0%																																																						
				Length of Stay																																																							
				Medicare LOS																																																							
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				Days to Collect																																																							
				Avg Payment Days																																																							
				Depreciation Rate	0.0%																																																						
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Balance Sheet		Income Statement																																																									
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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

231510 HOSPICE OF WESTERN MICHIGAN				Nonprofit - Church	
989 SPAULDING SE		12/31/2018 365 Days Submitted		Hospice	
ADA, MI 49301					
KENT				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.3%
				Nursing	0.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.0
				Days to Collect	406.0
				Avg Payment Days	194.8
				Depreciation Rate	0.0%
				Return on Equity	0.4%
Balance Sheet		Income Statement			
Current Assets	18,089,553	Total Charges	11,998,716		
Fixed Assets	9,762,458	Contract Allowance	2,647,938	22.1%	
Other Assets	9,817,611	Operating Revenue	9,350,778	77.9%	
Total Assets	43,349,348	Operating Expense	9,254,539	99.0%	
Current Liabilities	17,393,208	Operating Margin	96,239	1.0%	
Long Term Liabilities	1,478,600	Other Income	0	0.0%	
Total Equity	24,477,540	Other Expense	0	0.0%	
Total Liab. and Equity	43,349,348	Net Profit or Loss	96,239	1.0%	
231517 HOSPICES OF HENRY FORD				Nonprofit - Private	
33464 SCHOENHERR RD, 140		12/31/2018 365 Days Submitted		Hospice	
STERLING HEIGHTS, MI 48312					
MACOMB				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.6%
				Nursing	38.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.6
				Days to Collect	11,412.5
				Avg Payment Days	3,901.9
				Depreciation Rate	0.0%
				Return on Equity	-0.5%
Balance Sheet		Income Statement			
Current Assets	576,608,111	Total Charges	13,572,923		
Fixed Assets	871,722,014	Contract Allowance	5,166,787	38.1%	
Other Assets	405,020,388	Operating Revenue	8,406,136	61.9%	
Total Assets	2,341,972,317	Operating Expense	13,832,773	164.6%	
Current Liabilities	359,706,177	Operating Margin	-5,426,637	-64.6%	
Long Term Liabilities	990,296,838	Other Income	0	0.0%	
Total Equity	991,969,302	Other Expense	0	0.0%	
Total Liab. and Equity	2,341,972,317	Net Profit or Loss	(5,426,637)	-64.6%	

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

## 231654 INTELICARE HOSPICE

604 WEST MAIN STREET, SUITE A

Cost Report not filed.

GAYLORD, MI 49735

OTSEGO

### Key Performance Ind.

### Balance Sheet

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

### Income Statement

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

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

## 231659 INTELICARE HOSPICE

Proprietary - Partnership

6170 US 31 N

12/31/2018 365 Days Submitted

Hospice

WILLIAMSBURG, MI 49690

GRAND TRAVERSE

### Key Performance Ind.

### Balance Sheet

Current Assets	1,802,952
Fixed Assets	6,629
Other Assets	2,236,540
Total Assets	4,054,532
Current Liabilities	1,004,939
Long Term Liabilities	269,855
Total Equity	2,779,738
Total Liab. and Equity	4,054,532

### Income Statement

Total Charges	357,502
Contract Allowance	0
Operating Revenue	357,502
Operating Expense	414,694
Operating Margin	-57,192
Other Income	0
Other Expense	0
Net Profit or Loss	(57,192)

Skilled Nursing	0.2%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	1.8
Days to Collect	4,772.8
Avg Payment Days	363.5
Depreciation Rate	0.0%
Return on Equity	-2.1%

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>231651 INTELICARE HOSPICE SERVICES</b>				Proprietary - Partnership	
441 S MAIN STREET, SUITE 4		12/31/2018 365 Days Submitted		Hospice	
STANDISH, MI 48658					
ARENAC					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.8
				Days to Collect	1,724.0
				Avg Payment Days	145.2
				Depreciation Rate	0.0%
				Return on Equity	-1.7%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,802,952	Total Charges	989,703		
Fixed Assets	6,629	Contract Allowance	0	0.0%	
Other Assets	2,236,540	Operating Revenue	989,703	100.0%	
Total Assets	4,054,532	Operating Expense	1,038,049	104.9%	
Current Liabilities	1,004,939	Operating Margin	-48,346	-4.9%	
Long Term Liabilities	269,855	Other Income	0	0.0%	
Total Equity	2,779,738	Other Expense	0	0.0%	
Total Liab. and Equity	4,054,532	Net Profit or Loss	(48,346)	-4.9%	
<b>231564 KINDRED HOSPICE</b>				Proprietary - Corporation	
25925 TELEGRAPH ROAD, SUITE 102		12/31/2018 365 Days Submitted		Hospice	
SOUTHFIELD, MI 48033					
OAKLAND					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.2%
				Nursing	2.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.1
				Days to Collect	93.7
				Avg Payment Days	17.2
				Depreciation Rate	0.0%
				Return on Equity	-2.1%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,214,709	Total Charges	6,041,352		
Fixed Assets	54,590	Contract Allowance	101,590	1.7%	
Other Assets	419,167	Operating Revenue	5,939,762	98.3%	
Total Assets	1,690,966	Operating Expense	5,952,416	100.2%	
Current Liabilities	1,135,240	Operating Margin	-12,654	-0.2%	
Long Term Liabilities	-61,322	Other Income	0	0.0%	
Total Equity	617,048	Other Expense	0	0.0%	
Total Liab. and Equity	1,690,966	Net Profit or Loss	(12,654)	-0.2%	

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>231627 KINDRED HOSPICE</b>				Proprietary - Corporation	
625 KENMOOR AVENUE SE, SUITE 115		12/31/2018 365 Days Submitted		Hospice	
GRAND RAPIDS, MI 49546					
KENT				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.7
				Days to Collect	47.1
				Avg Payment Days	8.4
				Depreciation Rate	0.0%
				Return on Equity	90.1%

  

Balance Sheet		Income Statement			
Current Assets	1,313,665	Total Charges	10,251,306		
Fixed Assets	118,407	Contract Allowance	14,881	0.1%	
Other Assets	419,167	Operating Revenue	10,236,425	99.9%	
Total Assets	1,852,239	Operating Expense	8,798,310	86.0%	
Current Liabilities	356,489	Operating Margin	1,438,115	14.0%	
Long Term Liabilities	-100,651	Other Income	0	0.0%	
Total Equity	1,596,401	Other Expense	0	0.0%	
Total Liab. and Equity	1,852,239	Net Profit or Loss	1,438,115	14.0%	

<b>231524 KINDRED HOSPICE I</b>				Proprietary - Corporation	
4458 OAKBRIDGE DRIVE, SUITE D		12/31/2018 365 Days Submitted		Hospice	
FLINT, MI 48532					
GENESEE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.2%
				Nursing	0.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(3.7)
				Days to Collect	79.3
				Avg Payment Days	8.5
				Depreciation Rate	0.0%
				Return on Equity	55.0%

  

Balance Sheet		Income Statement			
Current Assets	802,150	Total Charges	4,447,804		
Fixed Assets	60,672	Contract Allowance	21,182	0.5%	
Other Assets	419,165	Operating Revenue	4,426,622	99.5%	
Total Assets	1,306,709	Operating Expense	3,971,988	89.7%	
Current Liabilities	-216,760	Operating Margin	454,634	10.3%	
Long Term Liabilities	697,488	Other Income	0	0.0%	
Total Equity	825,981	Other Expense	0	0.0%	
Total Liab. and Equity	1,306,709	Net Profit or Loss	454,634	10.3%	

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>231553 LAKE SUPERIOR HOSPICE ASSOCIATION</b>				Nonprofit - Private	
914 WEST BARAGA		12/31/2018 365 Days Submitted		Hospice	
MARQUETTE, MI 49855					
MARQUETTE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.7
				Days to Collect	48.4
				Avg Payment Days	53.7
				Depreciation Rate	0.0%
				Return on Equity	13.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	533,228	Total Charges	2,086,960		
Fixed Assets	633,410	Contract Allowance	0	0.0%	
Other Assets	3,220	Operating Revenue	2,086,960	100.0%	
Total Assets	1,169,858	Operating Expense	2,032,213	97.4%	
Current Liabilities	747,552	Operating Margin	54,747	2.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	422,306	Other Expense	0	0.0%	
Total Liab. and Equity	1,169,858	Net Profit or Loss	54,747	2.6%	
<b>231504 MCLAREN HOME CARE AND HOSPICE</b>				Nonprofit - Private	
761 LAFAYETTE AVENUE		9/30/2018 365 Days Submitted		Hospice	
CHEBOYGAN, MI 49721					
CHEBOYGAN				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
				Nursing	3.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	36.9
				Days to Collect	164.7
				Avg Payment Days	7.9
				Depreciation Rate	0.0%
				Return on Equity	12.6%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	23,310,978	Total Charges	21,981,131		
Fixed Assets	1,704,135	Contract Allowance	3,671,654	16.7%	
Other Assets	0	Operating Revenue	18,309,477	83.3%	
Total Assets	25,015,113	Operating Expense	15,230,379	83.2%	
Current Liabilities	631,863	Operating Margin	3,079,098	16.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	24,383,250	Other Expense	0	0.0%	
Total Liab. and Equity	25,015,113	Net Profit or Loss	3,079,098	16.8%	

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

231541 MCLAREN HOME CARE AND HOSPICE				Nonprofit - Private	
1 HILAND DRIVE		9/30/2018 365 Days Submitted		Hospice	
PETOSKEY, MI 49770					
EMMET					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Skilled Nursing	0.1%
Current Assets	23,310,978	Total Charges	21,981,131	Nursing	3.3%
Fixed Assets	1,704,135	Contract Allowance	3,671,654	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	18,309,477	Length of Stay	
Total Assets	25,015,113	Operating Expense	15,230,387	Medicare LOS	
Current Liabilities	631,863	Operating Margin	3,079,090	Current Ratio	36.9
Long Term Liabilities	0	Other Income	0	Days to Collect	164.7
Total Equity	24,383,250	Other Expense	0	Avg Payment Days	7.9
Total Liab. and Equity	25,015,113	Net Profit or Loss	3,079,090	Depreciation Rate	0.0%
				Return on Equity	12.6%
231580 MCLAREN HOME CARE AND HOSPICE				Nonprofit - Private	
2078 M-32 WEST		9/30/2018 365 Days Submitted		Hospice	
ALPENA, MI 49707					
ALPENA					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Skilled Nursing	0.1%
Current Assets	23,310,978	Total Charges	21,981,131	Nursing	2.6%
Fixed Assets	1,704,135	Contract Allowance	3,671,654	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	18,309,477	Length of Stay	
Total Assets	25,015,113	Operating Expense	15,230,381	Medicare LOS	
Current Liabilities	631,863	Operating Margin	3,079,096	Current Ratio	36.9
Long Term Liabilities	0	Other Income	0	Days to Collect	164.7
Total Equity	24,383,250	Other Expense	0	Avg Payment Days	7.9
Total Liab. and Equity	25,015,113	Net Profit or Loss	3,079,096	Depreciation Rate	0.0%
				Return on Equity	12.6%

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

## 231630 METRO HOSPICE CARE

31800 NORTHWESTERN HWY, SUITE  
#205A

Cost Report not filed.

FARMINGTON HILLS, MI 48334

OAKLAND

### Key Performance Ind.

### Balance Sheet

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

### Income Statement

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

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

## 231568 MICHIGAN COMMUNITY VNA HOSPICE

Proprietary - Corporation

30800 TELEGRAPH ROAD, SUITE 1728

12/31/2018 365 Days Submitted

Hospice

BINGHAM FARMS, MI 48025

OAKLAND

### Key Performance Ind.

NGS (WI)

### Balance Sheet

Current Assets	228,773
Fixed Assets	0
Other Assets	510,355
Total Assets	713,613
Current Liabilities	178,266
Long Term Liabilities	450,664
Total Equity	84,683
Total Liab. and Equity	713,613

### Income Statement

Total Charges	1,882,804
Contract Allowance	0
Operating Revenue	1,882,804
Operating Expense	2,000,825
Operating Margin	-118,021
Other Income	0
Other Expense	0
Net Profit or Loss	(118,021)

Skilled Nursing	0.1%
Nursing	0.2%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	1.3
Days to Collect	41.0
Avg Payment Days	34.4
Depreciation Rate	0.0%
Return on Equity	-139.4%

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>231649 MICHIGAN PREMIER HOSPICE CARE</b>				Proprietary - Corporation	
312 EAST HOUGHTON AVE, SUITE A		12/31/2018 365 Days Submitted		Hospice	
WEST BRANCH, MI 48661					
OGEMAW					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	748,260	Total Charges	2,544,492		
Fixed Assets	7,700	Contract Allowance	536,557	21.1%	Length of Stay
Other Assets	0	Operating Revenue	2,007,935	78.9%	Medicare LOS
Total Assets	755,960	Operating Expense	1,873,846	93.3%	Current Ratio
Current Liabilities	564,396	Operating Margin	134,089	6.7%	Days to Collect
Long Term Liabilities	28,853	Other Income	0	0.0%	Avg Payment Days
Total Equity	162,711	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	755,960	Net Profit or Loss	134,089	6.7%	Return on Equity
					82.4%

<b>231640 MID MICHIGAN HOME HEALTH &amp; HOSPICE</b>				Proprietary - Partnership	
1055 PROFESSIONAL DR, BUILDING C, SUITE 4		12/31/2018 365 Days Submitted		Hospice	
FLINT, MI 48532					
GENESEE					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	278,602	Total Charges	1,485,950		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	1,485,950	100.0%	Medicare LOS
Total Assets	278,602	Operating Expense	1,065,257	71.7%	Current Ratio
Current Liabilities	0	Operating Margin	420,693	28.3%	Days to Collect
Long Term Liabilities	8,000	Other Income	0	0.0%	Avg Payment Days
Total Equity	270,602	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	278,602	Net Profit or Loss	420,693	28.3%	Return on Equity
					155.5%

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>231549 MIDMICHIGAN HOME CARE</b>		Nonprofit - Private	
2597 S MERIDIAN ROAD		6/30/2018 365 Days Submitted	
MOUNT PLEASANT, MI 48858		Hospice	
ISABELLA		<b>Key Performance Ind.</b>	
		Skilled Nursing	0.1%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	8.9
		Days to Collect	107.7
		Avg Payment Days	15.5
		Depreciation Rate	0.0%
		Return on Equity	-1.1%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	12,003,596	Total Charges	23,237,257
Fixed Assets	1,432,545	Contract Allowance	0
Other Assets	0	Operating Revenue	23,237,257
Total Assets	13,436,141	Operating Expense	23,369,678
Current Liabilities	1,355,943	Operating Margin	-132,421
Long Term Liabilities	0	Other Income	0
Total Equity	12,080,198	Other Expense	0
Total Liab. and Equity	13,436,141	Net Profit or Loss	(132,421)
		100.0%	100.6%
		-0.6%	-0.6%
		0.0%	-0.6%

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



# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>231515 MUNSON HOSPICE</b>				Nonprofit - Private	
550 MUNSON AVENUE		6/30/2018 365 Days Submitted		Hospice	
TRAVERSE CITY, MI 49686					
GRAND TRAVERSE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	1.0%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.1
				Days to Collect	242.5
				Avg Payment Days	68.6
				Depreciation Rate	0.0%
				Return on Equity	13.5%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	7,889,128	Total Charges	8,395,610		
Fixed Assets	964,286	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	8,395,610	100.0%	
Total Assets	12,738,970	Operating Expense	7,016,487	83.6%	
Current Liabilities	2,535,925	Operating Margin	1,379,123	16.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	10,203,045	Other Expense	0	0.0%	
Total Liab. and Equity	12,738,970	Net Profit or Loss	1,379,123	16.4%	

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

## 231622 NORTHSTAR HOME CARE & HOSPICE

229 GENESEE Cost Report not filed.

IRON RIVER, MI 49935

IRON **Key Performance Ind.**

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

### Balance Sheet

### Income Statement

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

## 231612 OAKLAWN HOSPICE

13444 PRESTON DRIVE Cost Report not filed.

MARSHALL, MI 49068

CALHOUN **Key Performance Ind.**

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

### Balance Sheet

### Income Statement

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

# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>231563 OSF BAY DE NOC HOSPICE</b>				Nonprofit - Church	
901 NORTH LINCOLN ROAD		9/30/2018 365 Days Submitted		Hospice	
ESCANABA, MI 49829					
DELTA					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	17,337,581	Total Charges	1,623,239		
Fixed Assets	6,894,208	Contract Allowance	385,049	23.7%	Length of Stay
Other Assets	3,477,004	Operating Revenue	1,238,190	76.3%	Medicare LOS
Total Assets	28,053,108	Operating Expense	1,306,032	105.5%	Current Ratio
Current Liabilities	43,317,766	Operating Margin	-67,842	-5.5%	Days to Collect
Long Term Liabilities	879,000	Other Income	0	0.0%	Avg Payment Days
Total Equity	-16,143,658	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	28,053,108	Net Profit or Loss	(67,842)	-5.5%	Return on Equity
<b>231623 PREMIER HOSPICE</b>				Proprietary - Partnership	
33259 DEQUINDRE RD, SUITE C		12/31/2018 365 Days Submitted		Hospice	
TROY, MI 48083					
OAKLAND					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	2,803,151	Total Charges	5,952,155		
Fixed Assets	54,568	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	5,952,155	100.0%	Medicare LOS
Total Assets	3,543,326	Operating Expense	4,858,984	81.6%	Current Ratio
Current Liabilities	2,676,521	Operating Margin	1,093,171	18.4%	Days to Collect
Long Term Liabilities	99,500	Other Income	0	0.0%	Avg Payment Days
Total Equity	767,305	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	3,543,326	Net Profit or Loss	1,093,171	18.4%	Return on Equity

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

## 231603 RESIDENTIAL HOME HEALTH AND HOSPICE

1681 WOODBRIDGE PARK DRIVE Cost Report not filed.

LAPEER, MI 48446

LAPEER

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

Length of Stay

Medicare LOS

Current Ratio

Days to Collect

Avg Payment Days

Depreciation Rate 0.0%

Return on Equity 0.0%

### Balance Sheet

### Income Statement

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

## 231619 RESIDENTIAL HOSPICE

Proprietary - Partnership

5440 CORPORATE DR, SUITE 400 12/31/2018 365 Days Submitted

Hospice

TROY, MI 48098

OAKLAND

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.3%

Nursing 0.3%

Home Healthcare 0.0%

Length of Stay

Medicare LOS

Current Ratio 0.1

Days to Collect 39.0

Avg Payment Days 27.0

Depreciation Rate 0.0%

Return on Equity 12.6%

### Balance Sheet

### Income Statement

Current Assets	-2,091,587	Total Charges	26,077,311	
Fixed Assets	5,911	Contract Allowance	-200,203	-0.8%
Other Assets	14,246,698	Operating Revenue	26,277,514	100.8%
Total Assets	12,161,022	Operating Expense	22,871,391	87.0%
Current Liabilities	-14,770,585	Operating Margin	3,406,123	13.0%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	26,931,607	Other Expense	0	0.0%
Total Liab. and Equity	12,161,022	Net Profit or Loss	3,406,123	13.0%

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>231509 REVERENCE HOME HEALTH AND HOSPICE</b>				Nonprofit - Church	
5445 ALI DRIVE, DEPT 200		12/31/2018 365 Days Submitted		Hospice	
GRAND BLANC, MI 48439					
GENESEE					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.8%
				Nursing	4.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(0.4)
				Days to Collect	77.9
				Avg Payment Days	72.8
				Depreciation Rate	0.0%
				Return on Equity	23.1%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	982,667	Total Charges	7,652,432		
Fixed Assets	-1,347	Contract Allowance	576,944	7.5%	
Other Assets	-2,723	Operating Revenue	7,075,488	92.5%	
Total Assets	978,597	Operating Expense	6,472,942	91.5%	
Current Liabilities	-2,283,516	Operating Margin	602,546	8.5%	
Long Term Liabilities	654,479	Other Income	0	0.0%	
Total Equity	2,607,634	Other Expense	0	0.0%	
Total Liab. and Equity	978,597	Net Profit or Loss	602,546	8.5%	

<b>231538 REVERENCE HOME HEALTH AND HOSPICE</b>					
716 GERMAN STREET, SUITE B		Cost Report not filed.			
TAWAS CITY, MI 48764					
IOSCO					
				<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.

## 231548 REVERENCE HOME HEALTH AND HOSPICE

5220 LOVERS LANE, SUITE 140

Cost Report not filed.

PORTAGE, MI 49002

KALAMAZOO

NATIONAL GOVERNMENT SERVICES

### 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%

## 231583 REVERENCE HOME HEALTH AND HOSPICE

37650 GARFIELD ROAD

Cost Report not filed.

CLINTON TOWNSHIP, MI 48036

MACOMB

NATIONAL GOVERNMENT SERVICES

### 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.

## 231585 SCHOOLCRAFT MEMORIAL HOMECARE AND HOSPICE

115 LAKE STREET

Cost Report not filed.

MANISTIQUE, MI 49854

SCHOOLCRAFT

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

Current Assets

0

Total Charges

0

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

0

0.0%

Length of Stay

Other Assets

0

Operating Revenue

0

0.0%

Medicare LOS

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate 0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity 0.0%

## 231601 SEASONS HOSPICE & PALLIATIVE CARE OF MICHIGAN

Proprietary - Corporation

27355 JOHN R, SUITE 100

12/31/2018 365 Days Submitted

Hospice

MADISON HEIGHTS, MI 48071

OAKLAND

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.2%

### Balance Sheet

### Income Statement

Nursing 13.3%

Current Assets

5,101,769

Total Charges

28,033,701

Home Healthcare 0.0%

Fixed Assets

1,362,857

Contract Allowance

-328,439

-1.2%

Length of Stay

Other Assets

20,798

Operating Revenue

28,362,140

101.2%

Medicare LOS

Total Assets

6,538,424

Operating Expense

28,223,887

99.5%

Current Ratio

1.5

Current Liabilities

3,458,080

Operating Margin

138,253

0.5%

Days to Collect

63.5

Long Term Liabilities

2,548,733

Other Income

0

0.0%

Avg Payment Days

43.5

Total Equity

531,611

Other Expense

0

0.0%

Depreciation Rate 0.0%

Total Liab. and Equity

6,538,424

Net Profit or Loss

138,253

0.5%

Return on Equity 26.0%

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>231592 SOUTHERNCARE JACKSON</b>				Proprietary - Corporation	
1965 BOARDMAN RD, SUITE B		12/31/2018 365 Days Submitted		Hospice	
JACKSON, MI 49202					
JACKSON					
PALMETTO HHH C				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	100.0%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	15,933	Total Charges	5,876,026		
Fixed Assets	55,514	Contract Allowance	20,629	0.4%	
Other Assets	413,333	Operating Revenue	5,855,397	99.6%	
Total Assets	496,179	Operating Expense	5,807,156	99.2%	
Current Liabilities	0	Operating Margin	48,241	0.8%	
Long Term Liabilities	447,938	Other Income	0	0.0%	
Total Equity	48,241	Other Expense	0	0.0%	
Total Liab. and Equity	496,179	Net Profit or Loss	48,241	0.8%	
<b>231591 SOUTHERNCARE KALAMAZOO</b>					
1911 WEST CENTRE AVENUE		12/31/2018 365 Days Submitted		Hospice	
PORTAGE, MI 49024					
KALAMAZOO					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	100.0%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	6,573	Total Charges	9,431,076		
Fixed Assets	11,755	Contract Allowance	23,125	0.2%	
Other Assets	413,333	Operating Revenue	9,407,951	99.8%	
Total Assets	432,982	Operating Expense	7,919,218	84.2%	
Current Liabilities	0	Operating Margin	1,488,733	15.8%	
Long Term Liabilities	-1,055,751	Other Income	0	0.0%	
Total Equity	1,488,733	Other Expense	0	0.0%	
Total Liab. and Equity	432,982	Net Profit or Loss	1,488,733	15.8%	

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>231594 SOUTHERNCARE SAGINAW</b>		Proprietary - Corporation	
6272 STATE STREET		12/31/2018 365 Days Submitted	
SAGINAW, MI 48603		Hospice	
SAGINAW		<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.2%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	0.0
		Avg Payment Days	0.0
		Depreciation Rate	0.0%
		Return on Equity	100.0%

  

<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	0	Total Charges	4,018,382
Fixed Assets	21,995	Contract Allowance	16,940
Other Assets	413,333	Operating Revenue	4,001,442
Total Assets	438,452	Operating Expense	2,633,121
Current Liabilities	0	Operating Margin	1,368,321
Long Term Liabilities	-929,869	Other Income	0
Total Equity	1,368,321	Other Expense	0
Total Liab. and Equity	438,452	Net Profit or Loss	1,368,321

<b>231519 SPARROW HOSPICE SERVICES</b>		Cost Report not filed.	
1210 WEST SAGINAW STREET			
LANSING, MI 48915			
INGHAM		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%

  

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

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

231544 SPECTRUM HEALTH HOSPICE & PALLIATIVE CARE				Nonprofit - Private	
750 FULLER AVENUE NE		6/30/2018 365 Days Submitted		Hospice	
GRAND RAPIDS, MI 49503					
KENT					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.3%
				Nursing	3.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.5
				Days to Collect	66.3
				Avg Payment Days	23.2
				Depreciation Rate	0.0%
				Return on Equity	-124.6%
Balance Sheet		Income Statement			
Current Assets	1,751,934	Total Charges	27,802,519		
Fixed Assets	244,310	Contract Allowance	4,400,572	15.8%	
Other Assets	0	Operating Revenue	23,401,947	84.2%	
Total Assets	2,207,748	Operating Expense	21,642,170	92.5%	
Current Liabilities	3,619,740	Operating Margin	1,759,777	7.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-1,411,992	Other Expense	0	0.0%	
Total Liab. and Equity	2,207,748	Net Profit or Loss	1,759,777	7.5%	
231511 ST JOSEPH MERCY HOSPICE, ANN ARBOR				Nonprofit - Church	
34505 WEST TWELVE MILE ROAD, SUITE 200		6/30/2018 365 Days Submitted		Hospice	
FARMINGTON HILLS, MI 48331					
OAKLAND					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.9%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.4
				Days to Collect	48.3
				Avg Payment Days	36.2
				Depreciation Rate	0.0%
				Return on Equity	235.6%
Balance Sheet		Income Statement			
Current Assets	1,030,761	Total Charges	8,328,666		
Fixed Assets	34,229	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	8,328,666	100.0%	
Total Assets	1,064,990	Operating Expense	7,596,099	91.2%	
Current Liabilities	753,992	Operating Margin	732,567	8.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	310,998	Other Expense	0	0.0%	
Total Liab. and Equity	1,064,990	Net Profit or Loss	732,567	8.8%	

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>231641 ST MARIE'S</b>				Proprietary - Corporation	
18211 W 12 MILE RD, SUITE 2SE		12/31/2018 365 Days Submitted		Hospice	
LATHRUP VILLAGE, MI 48076					
OAKLAND				<b>Key Performance Ind.</b>	
WPS MI				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(0.4)
				Days to Collect	0.0
				Avg Payment Days	(40.7)
				Depreciation Rate	0.0%
				Return on Equity	311.0%

  

<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	37,705	Total Charges	1,233,596		
Fixed Assets	24,196	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,233,596	100.0%	
Total Assets	61,901	Operating Expense	771,770	62.6%	
Current Liabilities	-86,144	Operating Margin	461,826	37.4%	
Long Term Liabilities	-430	Other Income	0	0.0%	
Total Equity	148,475	Other Expense	0	0.0%	
Total Liab. and Equity	61,901	Net Profit or Loss	461,826	37.4%	

<b>231648 THE CARE TEAM HOSPICE</b>				Proprietary - Corporation	
5409 GATEWAY CENTER		12/31/2018 365 Days Submitted		Hospice	
FLINT, MI 48507					
GENESEE				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.0
				Days to Collect	0.0
				Avg Payment Days	3.7
				Depreciation Rate	0.0%
				Return on Equity	93.1%

  

<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	103,161	Total Charges	9,493,128		
Fixed Assets	4,176	Contract Allowance	0	0.0%	
Other Assets	33,941	Operating Revenue	9,493,128	100.0%	
Total Assets	141,278	Operating Expense	6,571,759	69.2%	
Current Liabilities	-3,028,660	Operating Margin	2,921,369	30.8%	
Long Term Liabilities	31,892	Other Income	0	0.0%	
Total Equity	3,138,046	Other Expense	0	0.0%	
Total Liab. and Equity	141,278	Net Profit or Loss	2,921,369	30.8%	

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>231631 THE MEDICAL TEAM</b>				Proprietary - Corporation	
4400 S SAGINAW ST, SUITE 1300A		12/31/2018 365 Days Submitted		Hospice	
FLINT, MI 48507					
GENESEE					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	26.8
				Days to Collect	37.3
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	45.7%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	842,848	Total Charges	8,242,601		
Fixed Assets	26,213	Contract Allowance	0	0.0%	
Other Assets	5,013,410	Operating Revenue	8,242,601	100.0%	
Total Assets	5,882,471	Operating Expense	5,567,300	67.5%	
Current Liabilities	31,435	Operating Margin	2,675,301	32.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	5,851,036	Other Expense	0	0.0%	
Total Liab. and Equity	5,882,471	Net Profit or Loss	2,675,301	32.5%	

<b>231645 THE MEDICAL TEAM HOSPICE</b>				Proprietary - Corporation	
17197 N LAUREL PARK DRIVE, SUITE 555		12/31/2018 365 Days Submitted		Hospice	
LIVONIA, MI 48152					
WAYNE					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	38.9
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	47.8%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	575,853	Total Charges	5,399,362		
Fixed Assets	12,983	Contract Allowance	0	0.0%	
Other Assets	796,065	Operating Revenue	5,399,362	100.0%	
Total Assets	1,384,901	Operating Expense	4,737,958	87.8%	
Current Liabilities	0	Operating Margin	661,404	12.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,384,901	Other Expense	0	0.0%	
Total Liab. and Equity	1,384,901	Net Profit or Loss	661,404	12.2%	

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>231656 THE MEDICAL TEAM INC</b>		Proprietary - Corporation	
400 ANN STREET, SUITE 104		12/31/2018 365 Days Submitted Hospice	
GRAND RAPIDS, MI 49503			
KENT		<b>Key Performance Ind.</b>	
		Skilled Nursing 0.1%	
		Nursing 0.0%	
		Home Healthcare 0.0%	
		Length of Stay	
		Medicare LOS	
		Current Ratio 0.2	
		Days to Collect 86.6	
		Avg Payment Days 0.0	
		Depreciation Rate 0.0%	
		Return on Equity 36.9%	
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	59,387	Total Charges	250,325
Fixed Assets	0	Contract Allowance	0 0.0%
Other Assets	0	Operating Revenue	250,325 100.0%
Total Assets	59,387	Operating Expense	351,900 140.6%
Current Liabilities	334,536	Operating Margin	-101,575 -40.6%
Long Term Liabilities	0	Other Income	0 0.0%
Total Equity	-275,149	Other Expense	0 0.0%
Total Liab. and Equity	59,387	Net Profit or Loss	(101,575) -40.6%

<b>231533 THREE RIVERS HEALTH HOMECARE &amp; HOSPICE</b>		Cost Report not filed.	
664 EAST MAIN STREET, SUITE B			
CENTREVILLE, MI 49032			
SAINT JOSEPH		<b>Key Performance Ind.</b>	
WPS MI		Skilled Nursing 0.0%	
		Nursing 0.0%	
		Home Healthcare 0.0%	
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate 0.0%	
		Return on Equity 0.0%	
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0 0.0%
Other Assets	0	Operating Revenue	0 0.0%
Total Assets	0	Operating Expense	0 0.0%
Current Liabilities	0	Operating Margin	0 0.0%
Long Term Liabilities	0	Other Income	0 0.0%
Total Equity	0	Other Expense	0 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0 0.0%

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

## 231512 UNITED HOSPICE SERVICE

2770 MAIN STREET

Cost Report not filed.

MARLETTE, MI 48453

SANILAC

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

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

## 231621 UNIVERSAL HOSPICE CARE

Proprietary - Corporation

24315 NORTHWESTERN HIGHWAY, SUITE 102 12/31/2018 365 Days Submitted

Hospice

SOUTHFIELD, MI 48075

OAKLAND

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.3%

### Balance Sheet

### Income Statement

Nursing 0.9%

Current Assets	54,996	Total Charges	1,038,196	Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	33,444	Operating Revenue	1,038,196	100.0%	Medicare LOS	
Total Assets	88,440	Operating Expense	1,148,546	110.6%	Current Ratio	0.3
Current Liabilities	197,790	Operating Margin	-110,350	-10.6%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	7.9
Total Equity	-109,350	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	88,440	Net Profit or Loss	(110,350)	-10.6%	Return on Equity	100.9%

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>231571 UP HEALTH SYSTEM HOME CARE AND HOSPICE</b>				Proprietary - Corporation	
2420 1ST AVE SOUTH, SUITE 102		12/31/2018 365 Days Submitted		Hospice	
ESCANABA, MI 49829					
DELTA					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	182,598	Total Charges	967,758		
Fixed Assets	551	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	967,758	100.0%	Medicare LOS
Total Assets	183,149	Operating Expense	837,471	86.5%	Current Ratio
Current Liabilities	17,895	Operating Margin	130,287	13.5%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	165,254	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	183,149	Net Profit or Loss	130,287	13.5%	Return on Equity

<b>231602 UP HEALTH SYSTEM HOME CARE AND HOSPICE PORTAGE</b>				Proprietary - Corporation	
821 WEST WATER STREET		12/31/2018 365 Days Submitted		Hospice	
HANCOCK, MI 49930					
HOUGHTON					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	-90,299	Total Charges	369,941		
Fixed Assets	2,396	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	369,941	100.0%	Medicare LOS
Total Assets	-87,903	Operating Expense	435,773	117.8%	Current Ratio
Current Liabilities	5,139	Operating Margin	-65,832	-17.8%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	-93,042	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	-87,903	Net Profit or Loss	(65,832)	-17.8%	Return on Equity

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

## 231555 UPPER PENINSULA HOME HEALTH & HOSPICE

1125 W RIDGE ST

Cost Report not filed.

MARQUETTE, MI 49855

MARQUETTE

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

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

## 231660 VALLEY HOSPICE CARE

Proprietary - Corporation

3175 CHRISTY WAY, SUITE 10

12/31/2018 363 Days Submitted

Hospice

SAGINAW, MI 48603

SAGINAW

### Key Performance Ind.

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

100.0% Medicare LOS

98.9% Current Ratio 1.9

1.1% Days to Collect 15.1

0.0% Avg Payment Days 14.0

0.0% Depreciation Rate 0.0%

1.1% Return on Equity 16.3%

### Balance Sheet

### Income Statement

Current Assets	39,548	Total Charges	295,387
Fixed Assets	1,722	Contract Allowance	0
Other Assets	0	Operating Revenue	295,387
Total Assets	41,270	Operating Expense	292,026
Current Liabilities	20,640	Operating Margin	3,361
Long Term Liabilities	0	Other Income	0
Total Equity	20,630	Other Expense	0
Total Liab. and Equity	41,270	Net Profit or Loss	3,361

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

## 231587 WELLSRING LUTHERAN SERVICES

100 MAYER RD

Cost Report not filed.

FRANKENMUTH, MI 48734

SAGINAW

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

### 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%

## 231547 WINGS OF HOPE HOSPICE

Nonprofit - Private

530 LINN STREET, SUITE A

12/31/2018 365 Days Submitted

Hospice

ALLEGAN, MI 49010

ALLEGAN

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

Current Assets	714,323	Total Charges	2,808,255	Home Healthcare	0.0%	
Fixed Assets	474,697	Contract Allowance	32,665	1.2%	Length of Stay	
Other Assets	4,343	Operating Revenue	2,775,590	98.8%	Medicare LOS	
Total Assets	1,193,363	Operating Expense	2,882,527	103.9%	Current Ratio	2.8
Current Liabilities	258,523	Operating Margin	-106,937	-3.9%	Days to Collect	39.5
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	32.7
Total Equity	934,840	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,193,363	Net Profit or Loss	(106,937)	-3.9%	Return on Equity	-11.4%

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