

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

311569 ACACIA HOSPICE				Nonprofit - Private	
902 JACKSONVILLE ROAD		12/31/2018 365 Days Submitted		Hospice	
BURLINGTON, NJ 08016					
BURLINGTON				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.0
				Days to Collect	59.8
				Avg Payment Days	9.6
				Depreciation Rate	0.0%
				Return on Equity	3,151.4%
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311579 ANGELIC HOSPICE				Proprietary - Corporation	
802 TILTON ROAD, SUITE 100		12/31/2018 365 Days Submitted		Hospice	
NORTHFIELD, NJ 08225					
ATLANTIC				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	1.2%
				Nursing	1.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.7
				Days to Collect	14.0
				Avg Payment Days	3.2
				Depreciation Rate	0.0%
				Return on Equity	-33.2%
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311541 ASCEND HOSPICE				Proprietary - Corporation	
1600 ST GEORGE AVENUE, SUITE 312		12/31/2018 365 Days Submitted		Hospice	
RAHWAY, NJ 07065					
UNION					
Key Performance Ind.					
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.3%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.2
				Days to Collect	392.6
				Avg Payment Days	41.4
				Depreciation Rate	0.0%
				Return on Equity	40.5%

Balance Sheet		Income Statement			
Current Assets	19,269,823	Total Charges	36,809,900		
Fixed Assets	445,934	Contract Allowance	18,064,564	49.1%	
Other Assets	0	Operating Revenue	18,745,336	50.9%	
Total Assets	19,765,127	Operating Expense	12,236,638	65.3%	
Current Liabilities	3,713,552	Operating Margin	6,508,698	34.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	16,051,575	Other Expense	0	0.0%	
Total Liab. and Equity	19,765,127	Net Profit or Loss	6,508,698	34.7%	

311503 ATLANTIC HOME CARE AND HOSPICE					
465 SOUTH STREET, SUITE 100		Cost Report not filed.			
MORRISTOWN, NJ 07962					
MORRIS					
Key Performance Ind.					
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%

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

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Sample Hospice reports from the Halmanac.com website.

311516 ATLANTICARE HOSPICE & PALLIATIVE CARE		Nonprofit - Private	
6550 DELILAH ROAD, SUITE 210		6/30/2018 365 Days Submitted	
EGG HARBOR TOWNSHIP, NJ 08234		Hospice	
ATLANTIC		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		Skilled Nursing 0.4%	
		Nursing 11.9%	
		Home Healthcare 0.0%	
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect 0.0	
		Avg Payment Days 0.0	
		Depreciation Rate 0.0%	
		Return on Equity 0.0%	
Balance Sheet		Income Statement	
Current Assets	0	Total Charges	5,083,524
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	5,083,524
Total Assets	0	Operating Expense	5,169,524
Current Liabilities	0	Operating Margin	-86,000
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	(86,000)
			100.0%
			101.7%
			-1.7%
			0.0%
			0.0%
			0.0%
			-1.7%

311507 BARNABAS HEALTH HOME CARE AND HOSPICE			
80 MAIN STREET, SECOND FLOOR, SUITE 300		Cost Report not filed.	
WEST ORANGE, NJ 07052			
ESSEX		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		Skilled Nursing 0.0%	
		Nursing 0.0%	
		Home Healthcare 0.0%	
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate 0.0%	
		Return on Equity 0.0%	
Balance Sheet		Income Statement	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0
			0.0%
			0.0%
			0.0%
			0.0%
			0.0%
			0.0%
			0.0%
			0.0%

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311576 BAYADA AT INSPIRA, HOME HEALTH AND HOSPICE				Proprietary - Corporation
603 N BROAD STREET, SUITE 301		12/31/2018 365 Days Submitted		Hospice
WOODBURY, NJ 08096				
GLOUCESTER				
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.
				Skilled Nursing 0.4%
				Nursing 1.3%
				Home Healthcare 0.0%
				Length of Stay
				Medicare LOS
				Current Ratio 2.2
				Days to Collect 147.4
				Avg Payment Days 31.2
				Depreciation Rate 0.0%
				Return on Equity 21.5%
Balance Sheet				
Current Assets	7,057,295	Total Charges	10,170,828	
Fixed Assets	80,841	Contract Allowance	0	0.0%
Other Assets	3,516,847	Operating Revenue	10,170,828	100.0%
Total Assets	10,654,983	Operating Expense	8,647,545	85.0%
Current Liabilities	3,159,481	Operating Margin	1,523,283	15.0%
Long Term Liabilities	395,609	Other Income	0	0.0%
Total Equity	7,099,893	Other Expense	0	0.0%
Total Liab. and Equity	10,654,983	Net Profit or Loss	1,523,283	15.0%
Income Statement				
311580 BAYADA HOSPICE				
299 GRAND STREET				Proprietary - Corporation
		12/31/2018 365 Days Submitted		Hospice
JERSEY CITY, NJ 07302				
HUDSON				
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.
				Skilled Nursing 0.3%
				Nursing 0.2%
				Home Healthcare 0.0%
				Length of Stay
				Medicare LOS
				Current Ratio 0.8
				Days to Collect 21,836.8
				Avg Payment Days 2,394.0
				Depreciation Rate 0.0%
				Return on Equity 7.4%
Balance Sheet				
Current Assets	202,581,199	Total Charges	3,185,426	
Fixed Assets	11,828,972	Contract Allowance	0	0.0%
Other Assets	61,813,828	Operating Revenue	3,185,426	100.0%
Total Assets	276,223,999	Operating Expense	3,995,677	125.4%
Current Liabilities	255,901,783	Operating Margin	-810,251	-25.4%
Long Term Liabilities	31,302,678	Other Income	0	0.0%
Total Equity	-10,980,462	Other Expense	0	0.0%
Total Liab. and Equity	276,223,999	Net Profit or Loss	(810,251)	-25.4%
Income Statement				

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311583 CARING HANDS HOSPICE				Proprietary - Corporation	
1050 N KINGS HIGHWAY, SUITE 210		12/31/2018 365 Days Submitted		Hospice	
CHERRY HILL, NJ 08034					
CAMDEN					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	92.5%
Balance Sheet			Income Statement		
Current Assets	1,361	Total Charges	562,071		
Fixed Assets	88	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	562,071	100.0%	
Total Assets	314,078	Operating Expense	271,600	48.3%	
Current Liabilities	0	Operating Margin	290,471	51.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	314,078	Other Expense	0	0.0%	
Total Liab. and Equity	314,078	Net Profit or Loss	290,471	51.7%	

311546 CARING HOSPICE OF SOUTH JERSEY				Proprietary - Partnership	
133-Q GAITHER DRIVE		12/31/2018 365 Days Submitted		Hospice	
MOUNT LAUREL, NJ 08054					
BURLINGTON					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.9
				Days to Collect	120.1
				Avg Payment Days	39.9
				Depreciation Rate	0.0%
				Return on Equity	54.1%
Balance Sheet			Income Statement		
Current Assets	1,558,314	Total Charges	4,252,040		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	4,252,040	100.0%	
Total Assets	1,563,522	Operating Expense	3,620,394	85.1%	
Current Liabilities	395,340	Operating Margin	631,646	14.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,168,182	Other Expense	0	0.0%	
Total Liab. and Equity	1,563,522	Net Profit or Loss	631,646	14.9%	

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311554 CARING HOSPICE SERVICES OF CENTRAL JERSEY				Proprietary - Partnership	
1090 KING GEORGES POST ROAD #703		12/31/2018 365 Days Submitted		Hospice	
EDISON, NJ 08837					
MIDDLESEX					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.3
				Days to Collect	154.7
				Avg Payment Days	53.4
				Depreciation Rate	0.0%
				Return on Equity	18.9%
Balance Sheet		Income Statement			
Current Assets	1,906,841	Total Charges	4,157,813		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	4,157,813	100.0%	
Total Assets	1,913,880	Operating Expense	3,903,650	93.9%	
Current Liabilities	571,630	Operating Margin	254,163	6.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,342,250	Other Expense	0	0.0%	
Total Liab. and Equity	1,913,880	Net Profit or Loss	254,163	6.1%	

311505 CENTER FOR HOPE HOSPICE AND PALLIATIVE CARE				Nonprofit - Private	
1900 RARITAN ROAD		2/28/2018 365 Days Submitted		Hospice	
SCOTCH PLAINS, NJ 07076					
UNION					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.4%
				Nursing	1.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.6
				Days to Collect	89.3
				Avg Payment Days	25.8
				Depreciation Rate	0.0%
				Return on Equity	3.8%
Balance Sheet		Income Statement			
Current Assets	4,186,751	Total Charges	14,269,590		
Fixed Assets	11,361,801	Contract Allowance	2,571,711	18.0%	
Other Assets	0	Operating Revenue	11,697,879	82.0%	
Total Assets	15,548,552	Operating Expense	11,307,429	96.7%	
Current Liabilities	906,171	Operating Margin	390,450	3.3%	
Long Term Liabilities	4,420,378	Other Income	0	0.0%	
Total Equity	10,222,003	Other Expense	0	0.0%	
Total Liab. and Equity	15,548,552	Net Profit or Loss	390,450	3.3%	

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311530 COMMUNITY CARE HOSPICE					
110 WEST END AVENUE		Cost Report not filed.			
SOMERVILLE, NJ 08876					
SOMERSET		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	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%	
311542 COMPASSIONATE CARE HOSPICE				Proprietary - Corporation	
1373 BROAD STREET, SUITE 306		12/31/2018 365 Days Submitted		Hospice	
CLIFTON, NJ 07013					
PASSAIC		Key Performance Ind.			
CAHABA				Skilled Nursing	0.3%
				Nursing	6.2%
				Home Healthcare	0.0%
				11.4% Length of Stay	
				88.6% Medicare LOS	
				87.2% Current Ratio	1.6
				12.8% Days to Collect	139.3
				0.0% Avg Payment Days	27.0
				0.0% Depreciation Rate	0.0%
				12.8% Return on Equity	9.5%
Balance Sheet		Income Statement			
Current Assets	2,234,320	Total Charges	24,215,010		
Fixed Assets	14,177	Contract Allowance	2,756,061	11.4%	
Other Assets	64,295,717	Operating Revenue	21,458,949	88.6%	
Total Assets	66,563,757	Operating Expense	18,721,382	87.2%	
Current Liabilities	1,385,215	Operating Margin	2,737,567	12.8%	
Long Term Liabilities	36,388,239	Other Income	0	0.0%	
Total Equity	28,790,303	Other Expense	0	0.0%	
Total Liab. and Equity	66,563,757	Net Profit or Loss	2,737,567	12.8%	

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311573 COMPASSIONATE CARE HOSPICE OF NORTHERN NJ LLC				Proprietary - Corporation		
350 SPARTA AVENUE, BUILDING B, SUITE 2 SPARTA, NJ 07871				12/31/2018 365 Days Submitted Hospice		
SUSSEX				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.3%	
Balance Sheet		Income Statement		Nursing	2.4%	
Current Assets	2,566,052	Total Charges	14,134,073	Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	1,083,208	7.7%	Length of Stay	
Other Assets	36,394,022	Operating Revenue	13,050,865	92.3%	Medicare LOS	
Total Assets	38,965,275	Operating Expense	10,358,541	79.4%	Current Ratio	2.5
Current Liabilities	1,044,204	Operating Margin	2,692,324	20.6%	Days to Collect	233.8
Long Term Liabilities	19,698,919	Other Income	0	0.0%	Avg Payment Days	36.8
Total Equity	18,222,152	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	38,965,275	Net Profit or Loss	2,692,324	20.6%	Return on Equity	14.8%
311537 COMPASSIONATE CARE HOSPICE, LLC				Proprietary - Corporation		
600 HIGHLAND DRIVE, SUITE 624 WESTAMPTON, NJ 08060				12/31/2018 365 Days Submitted Hospice		
BURLINGTON				Key Performance Ind.		
BLUE CROSS (INDEPENDENCE)				Skilled Nursing	0.4%	
Balance Sheet		Income Statement		Nursing	19.5%	
Current Assets	2,886,873	Total Charges	21,256,988	Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	3,065,819	14.4%	Length of Stay	
Other Assets	56,711,451	Operating Revenue	18,191,169	85.6%	Medicare LOS	
Total Assets	59,614,956	Operating Expense	16,529,211	90.9%	Current Ratio	2.1
Current Liabilities	1,358,633	Operating Margin	1,661,958	9.1%	Days to Collect	230.0
Long Term Liabilities	39,458,036	Other Income	0	0.0%	Avg Payment Days	30.0
Total Equity	18,798,287	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	59,614,956	Net Profit or Loss	1,661,958	9.1%	Return on Equity	8.8%

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311571 COMPASSUS-GREATER NEW JERSEY				Proprietary - Partnership	
200 CAMPBELL DRIVE, SUITE 106		12/31/2018 365 Days Submitted		Hospice	
WILLINGBORO, NJ 08046					
BURLINGTON					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	0.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.3
				Days to Collect	910.0
				Avg Payment Days	1,156.6
				Depreciation Rate	0.0%
				Return on Equity	2.8%
Balance Sheet					
Income Statement					
Current Assets	94,514,351	Total Charges	26,390,060		
Fixed Assets	10,675,104	Contract Allowance	38,374	0.1%	
Other Assets	2,739,755	Operating Revenue	26,351,686	99.9%	
Total Assets	783,272,838	Operating Expense	19,772,528	75.0%	
Current Liabilities	74,525,966	Operating Margin	6,579,158	25.0%	
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	6,579,158	25.0%	
311556 EMBRACING HOSPICE CARE OF NEW JERSEY					
3349 ROUTE 138, BUILDING D, SUITE F				12/31/2018 365 Days Submitted	
WALL, NJ 07719					
MONMOUTH					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	2.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.1
				Days to Collect	66.4
				Avg Payment Days	16.5
				Depreciation Rate	0.0%
				Return on Equity	133.2%
Balance Sheet					
Income Statement					
Current Assets	1,798,517	Total Charges	9,435,304		
Fixed Assets	156,257	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	9,435,304	100.0%	
Total Assets	1,964,201	Operating Expense	8,084,015	85.7%	
Current Liabilities	853,803	Operating Margin	1,351,289	14.3%	
Long Term Liabilities	96,117	Other Income	0	0.0%	
Total Equity	1,014,281	Other Expense	0	0.0%	
Total Liab. and Equity	1,964,201	Net Profit or Loss	1,351,289	14.3%	

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311585 ENNOBLE CARE HOSPICE LLC				Proprietary - Other	
2 UNIVERSITY PLAZA DRIVE, SUITE 204		12/31/2018 369 Days Submitted		Hospice	
HACKENSACK, NJ 07601					
BERGEN					
NGS (WI)					
				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.8
				Days to Collect	40.1
				Avg Payment Days	118.3
				Depreciation Rate	0.0%
				Return on Equity	-26.1%
Balance Sheet					
Current Assets	495,981	Total Charges	965,803		
Fixed Assets	3,207	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	965,803	100.0%	
Total Assets	549,188	Operating Expense	954,286	98.8%	
Current Liabilities	593,360	Operating Margin	11,517	1.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-44,172	Other Expense	0	0.0%	
Total Liab. and Equity	549,188	Net Profit or Loss	11,517	1.2%	
Income Statement					
311584 FELLOWSHIP GARDEN STATE HOSPICE					
8000 FELLOWSHIP ROAD				12/31/2018 391 Days Submitted	
BASKING RIDGE, NJ 07920				Hospice	
SOMERSET					
NGS (WI)					
				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	360.6
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	-82.7%
Balance Sheet					
Current Assets	381,781	Total Charges	374,355		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	374,355	100.0%	
Total Assets	381,781	Operating Expense	689,945	184.3%	
Current Liabilities	0	Operating Margin	-315,590	-84.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	381,781	Other Expense	0	0.0%	
Total Liab. and Equity	381,781	Net Profit or Loss	(315,590)	-84.3%	
Income Statement					

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311563 GRACE HEALTHCARE SERVICES LLC				Proprietary - Other	
105 FIELDCREST AVENUE, SUITE 402		12/31/2018 365 Days Submitted		Hospice	
EDISON, NJ 08837					
MIDDLESEX					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	1.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	12,306,586	Total Charges	41,819,745		
Fixed Assets	4,824	Contract Allowance	4,133	0.0%	Length of Stay
Other Assets	46,677	Operating Revenue	41,815,612	100.0%	Medicare LOS
Total Assets	12,358,087	Operating Expense	38,149,937	91.2%	Current Ratio
Current Liabilities	5,649,933	Operating Margin	3,665,675	8.8%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	6,708,154	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	12,358,087	Net Profit or Loss	3,665,675	8.8%	Return on Equity

311567 GREENWOOD HOUSE HOSPICE SERVICES INC				Nonprofit - Private	
25 SCOTCH ROAD, SUITE I		12/31/2018 365 Days Submitted		Hospice	
EWING, NJ 08628					
MERCER					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	379,725	Total Charges	2,530,660		
Fixed Assets	11,515	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	2,530,660	100.0%	Medicare LOS
Total Assets	391,240	Operating Expense	2,237,260	88.4%	Current Ratio
Current Liabilities	895,333	Operating Margin	293,400	11.6%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	-504,093	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	391,240	Net Profit or Loss	293,400	11.6%	Return on Equity

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311533 HACKENSACK MERIDIAN HEALTH HOSPICE				Nonprofit - Private	
1340 CAMPUS PARKWAY, SUITE A3		12/31/2018 365 Days Submitted		Hospice	
NEPTUNE, NJ 07753					
MONMOUTH					
BLUE CROSS (IOWA/SOUTH DAKOTA)				Key Performance Ind.	
				Skilled Nursing	0.4%
				Nursing	7.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	30.3
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	273.2%
Balance Sheet		Income Statement			
Current Assets	1,481,552	Total Charges	17,866,708		
Fixed Assets	23,465	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	17,866,708	100.0%	
Total Assets	1,505,017	Operating Expense	13,754,862	77.0%	
Current Liabilities	0	Operating Margin	4,111,846	23.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,505,017	Other Expense	0	0.0%	
Total Liab. and Equity	1,505,017	Net Profit or Loss	4,111,846	23.0%	

311532 HAVEN HOSPICE AT JFK MEDICAL CENTER					
65 JAMES STREET		Cost Report not filed.			
EDISON, NJ 08818					
MIDDLESEX					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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311550 HEARTLAND HOSPICE SERVICES				Nonprofit - Private	
1385 CHEWS LAND-CLEM ROAD, UNIT 4		12/31/2018 365 Days Submitted		Hospice	
LAUREL SPRINGS, NJ 08021					
CAMDEN					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.5%
				Nursing	2.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.5
				Days to Collect	63.3
				Avg Payment Days	22.8
				Depreciation Rate	0.0%
				Return on Equity	272.4%
Balance Sheet					
Income Statement					
Current Assets	1,656,456	Total Charges	13,994,440		
Fixed Assets	173,603	Contract Allowance	1,388,863	9.9%	
Other Assets	6,250	Operating Revenue	12,605,577	90.1%	
Total Assets	1,836,309	Operating Expense	10,638,464	84.4%	
Current Liabilities	1,093,349	Operating Margin	1,967,113	15.6%	
Long Term Liabilities	20,754	Other Income	0	0.0%	
Total Equity	722,206	Other Expense	0	0.0%	
Total Liab. and Equity	1,836,309	Net Profit or Loss	1,967,113	15.6%	
311578 HOLISTICARE HOSPICE OF NEW JERSEY					
1144 HOOPER AVENUE, SUITE 208		12/31/2018 365 Days Submitted		Proprietary - Corporation	
TOMS RIVER, NJ 08753					
OCEAN					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.4
				Days to Collect	68.9
				Avg Payment Days	14.5
				Depreciation Rate	0.0%
				Return on Equity	-23.3%
Balance Sheet					
Income Statement					
Current Assets	13,656,459	Total Charges	63,688,294		
Fixed Assets	1,253,044	Contract Allowance	123,898	0.2%	
Other Assets	108,939,269	Operating Revenue	63,564,396	99.8%	
Total Assets	123,848,772	Operating Expense	74,272,180	116.8%	
Current Liabilities	9,537,877	Operating Margin	-10,707,784	-16.8%	
Long Term Liabilities	68,393,300	Other Income	0	0.0%	
Total Equity	45,917,595	Other Expense	0	0.0%	
Total Liab. and Equity	123,848,772	Net Profit or Loss	(10,707,784)	-16.8%	

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311547 HOLY NAME HOSPICE					
718 TEANECK ROAD		Cost Report not filed.			
TEANECK, NJ 07666					
BERGEN		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES		Skilled Nursing		0.0%	
		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	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%	
311513 HOLY REDEEMER HOSPICE				Nonprofit - Church	
160 E NINTH AVENUE,, SUITE B, PO BOX 250		6/30/2018 365 Days Submitted		Hospice	
RUNNEMEDE, NJ 08078					
CAMDEN		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES		Skilled Nursing		0.8%	
		Nursing		0.3%	
		Home Healthcare		0.0%	
		0.0% Length of Stay			
		100.0% Medicare LOS			
		112.5% Current Ratio		1.0	
		-12.5% Days to Collect		45.4	
		0.0% Avg Payment Days		38.6	
		0.0% Depreciation Rate		0.0%	
		-12.5% Return on Equity		65.3%	
Balance Sheet		Income Statement			
Current Assets	37,614,800	Total Charges	4,598,114		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	4,598,114	100.0%	
Total Assets	37,614,800	Operating Expense	5,173,705	112.5%	
Current Liabilities	38,307,395	Operating Margin	-575,591	-12.5%	
Long Term Liabilities	189,503	Other Income	0	0.0%	
Total Equity	-882,098	Other Expense	0	0.0%	
Total Liab. and Equity	37,614,800	Net Profit or Loss	(575,591)	-12.5%	

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Sample Hospice reports from the Halmanac.com website.

311515 HOLY REDEEMER HOSPICE-NJ, SHORE

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

Cost Report not filed.

ATLANTIC

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

311559 HOMESIDE HOSPICE LLC

Proprietary - Partnership

67 WALNUT AVENUE, SUITE 205

12/31/2018 365 Days Submitted

Hospice

CLARK, NJ 07066

UNION

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.1%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets	1,531,362	Total Charges	9,990,089	Home Healthcare	0.0%	
Fixed Assets	547	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	14,520	Operating Revenue	9,990,089	100.0%	Medicare LOS	
Total Assets	1,546,429	Operating Expense	9,930,450	99.4%	Current Ratio	1.7
Current Liabilities	889,472	Operating Margin	59,639	0.6%	Days to Collect	34.0
Long Term Liabilities	506,701	Other Income	0	0.0%	Avg Payment Days	26.6
Total Equity	150,256	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,546,429	Net Profit or Loss	59,639	0.6%	Return on Equity	39.7%

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Sample Hospice reports from the Halmanac.com website.

311510 HOSPICE CARE OF HACKENSACK AN AMEDISYS COMPANY				Proprietary - Corporation	
21 MAIN STREET, SUITE 253		12/31/2018 365 Days Submitted		Hospice	
HACKENSACK, NJ 07601					
BERGEN					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	1.2%
				Nursing	1.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.0
				Days to Collect	8,420.7
				Avg Payment Days	5,871.1
				Depreciation Rate	0.0%
				Return on Equity	0.1%
Balance Sheet		Income Statement			
Current Assets	222,523,161	Total Charges	8,572,036		
Fixed Assets	29,448,615	Contract Allowance	450,113	5.3%	
Other Assets	463,551,579	Operating Revenue	8,121,923	94.7%	
Total Assets	715,523,355	Operating Expense	7,546,607	92.9%	
Current Liabilities	220,881,155	Operating Margin	575,316	7.1%	
Long Term Liabilities	12,009,380	Other Income	0	0.0%	
Total Equity	482,632,820	Other Expense	0	0.0%	
Total Liab. and Equity	715,523,355	Net Profit or Loss	575,316	7.1%	

311572 HOSPICE COMFORT CARE OF NJ INC					
820 BROADWAY		Cost Report not filed.			
BAYONNE, NJ 07002					
HUDSON					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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311551 HOSPICE OF MOORESTOWN VNA, THE					
300 HARPER DRIVE		Cost Report not filed.			
MOORESTOWN, NJ 08057					
BURLINGTON		Key Performance Ind.			
BLUE CROSS (WASHINGTON & ALASKA)		Skilled Nursing		0.0%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		0.0%		Length of Stay	
		0.0%		Medicare LOS	
		0.0%		Current Ratio	
		0.0%		Days to Collect	
		0.0%		Avg Payment Days	
		0.0%		Depreciation Rate	
		0.0%		Return on Equity	
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
311540 HOSPICE OF NEW JERSEY				Proprietary - Partnership	
400 BROADACRES DRIVE, 1ST FLOOR		12/31/2018 365 Days Submitted		Hospice	
BLOOMFIELD, NJ 07003					
ESSEX		Key Performance Ind.			
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing		0.3%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		0.0%		Length of Stay	
		100.0%		Medicare LOS	
		93.3%		Current Ratio	
		6.7%		Days to Collect	
		0.0%		Avg Payment Days	
		0.0%		Depreciation Rate	
		6.7%		Return on Equity	
Balance Sheet		Income Statement			
Current Assets	2,938,525	Total Charges	10,268,255		
Fixed Assets	40,717	Contract Allowance	0	0.0%	
Other Assets	514,500	Operating Revenue	10,268,255	100.0%	
Total Assets	3,493,742	Operating Expense	9,581,079	93.3%	
Current Liabilities	1,734,138	Operating Margin	687,176	6.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,759,604	Other Expense	0	0.0%	
Total Liab. and Equity	3,493,742	Net Profit or Loss	687,176	6.7%	

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311524 HUNTERDON HOSPICE INC				Nonprofit - Private		
215 ROUTE 31		12/31/2018 365 Days Submitted		Hospice		
FLEMINGTON, NJ 08822						
HUNTERDON				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.2%	
Balance Sheet		Income Statement		Nursing	1.1%	
Current Assets	1,147,514	Total Charges	5,326,328	Home Healthcare	0.0%	
Fixed Assets	1,005	Contract Allowance	1,922,759	36.1%	Length of Stay	
Other Assets	390,205	Operating Revenue	3,403,569	63.9%	Medicare LOS	
Total Assets	1,538,724	Operating Expense	3,441,740	101.1%	Current Ratio	3.4
Current Liabilities	341,783	Operating Margin	-38,171	-1.1%	Days to Collect	61.2
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	2.5
Total Equity	1,196,941	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,538,724	Net Profit or Loss	(38,171)	-1.1%	Return on Equity	-3.2%
311581 JOURNEY HOSPICE				Proprietary - Partnership		
6712 WASHINGTON AVENUE, SUITE 201		12/31/2018 334 Days Submitted		Hospice		
EGG HARBOR TOWNSHIP, NJ 08234		1/31/2018 334 Days Submitted				
ATLANTIC		1/31/2018 334 Days Submitted		Key Performance Ind.		
NGS (WI)				Skilled Nursing	0.0%	
Balance Sheet		Income Statement		Nursing	0.3%	
Current Assets	680,543	Total Charges	3,417,852	Home Healthcare	0.0%	
Fixed Assets	4,024	Contract Allowance	30,546	0.9%	Length of Stay	
Other Assets	1,477,277	Operating Revenue	3,387,306	99.1%	Medicare LOS	
Total Assets	2,161,844	Operating Expense	420,855	12.4%	Current Ratio	3.6
Current Liabilities	187,503	Operating Margin	2,966,451	87.6%	Days to Collect	62.5
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	9.7
Total Equity	1,974,341	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,161,844	Net Profit or Loss	2,966,451	87.6%	Return on Equity	150.3%

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311581 JOURNEY HOSPICE				Nonprofit - Private	
6712 WASHINGTON AVENUE, SUITE 201		12/31/2018 334 Days Submitted		Hospice	
EGG HARBOR TOWNSHIP, NJ 08234		1/31/2018 334 Days Submitted			
ATLANTIC		1/31/2018 334 Days Submitted		Key Performance Ind.	
NGS (WI)				Skilled Nursing	0.4%
				Nursing	0.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.7
				Days to Collect	34.5
				Avg Payment Days	20.9
				Depreciation Rate	0.0%
				Return on Equity	-101.8%
<hr/>					
311509 KAREN ANN QUINLAN HOSPICE				Nonprofit - Private	
99 SPARTA AVENUE		12/31/2018 365 Days Submitted		Hospice	
NEWTON, NJ 07860					
SUSSEX				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.7%
				Nursing	13.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.5
				Days to Collect	35.8
				Avg Payment Days	7.6
				Depreciation Rate	0.0%
				Return on Equity	-23.3%
<hr/>					
Balance Sheet		Income Statement			
Current Assets	446,705	Total Charges	3,684,383		
Fixed Assets	6,312	Contract Allowance	95,327	2.6%	
Other Assets	4,000,000	Operating Revenue	3,589,056	97.4%	
Total Assets	4,455,699	Operating Expense	3,752,996	104.6%	
Current Liabilities	653,256	Operating Margin	-163,940	-4.6%	
Long Term Liabilities	3,641,383	Other Income	0	0.0%	
Total Equity	161,060	Other Expense	0	0.0%	
Total Liab. and Equity	4,455,699	Net Profit or Loss	(163,940)	-4.6%	

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311545 KINDRED HOSPICE				Proprietary - Corporation		
242 OLD NEW BRUNSWICK ROAD, SUITE 140		12/31/2018 365 Days Submitted		Hospice		
PISCATAWAY, NJ 08854						
MIDDLESEX				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.8%	
Balance Sheet		Income Statement		Nursing	0.0%	
Current Assets	1,072,454	Total Charges	9,070,896	Home Healthcare	0.0%	
Fixed Assets	44,196	Contract Allowance	25,877	0.3%	Length of Stay	
Other Assets	419,166	Operating Revenue	9,045,019	99.7%	Medicare LOS	
Total Assets	1,535,816	Operating Expense	8,073,057	89.3%	Current Ratio	(55.7)
Current Liabilities	-19,267	Operating Margin	971,962	10.7%	Days to Collect	47.1
Long Term Liabilities	-1,852,715	Other Income	0	0.0%	Avg Payment Days	5.6
Total Equity	3,407,798	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,535,816	Net Profit or Loss	971,962	10.7%	Return on Equity	28.5%
311549 LIFE SOURCE SERVICES LLC				Proprietary - Partnership		
700 KINDERKAMACK ROAD, SUITE 105		12/31/2018 365 Days Submitted		Hospice		
ORADELL, NJ 07649						
BERGEN				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%	
Balance Sheet		Income Statement		Nursing	0.2%	
Current Assets	1,402,249	Total Charges	4,769,296	Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	916,405	19.2%	Length of Stay	
Other Assets	0	Operating Revenue	3,852,891	80.8%	Medicare LOS	
Total Assets	1,402,249	Operating Expense	3,135,062	81.4%	Current Ratio	3.9
Current Liabilities	361,302	Operating Margin	717,829	18.6%	Days to Collect	70.1
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	36.3
Total Equity	1,040,947	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,402,249	Net Profit or Loss	717,829	18.6%	Return on Equity	69.0%

All Providers

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Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

311536 LIGHTHOUSE HOSPICE				Proprietary - Corporation	
200 LAKE DRIVE EAST, SUITE 205		12/31/2018 365 Days Submitted		Hospice	
CHERRY HILL, NJ 08034					
CAMDEN					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.4
				Days to Collect	68.9
				Avg Payment Days	14.5
				Depreciation Rate	0.0%
				Return on Equity	-23.3%
<hr/>					
311560 MARTIN AND EDITH STEIN HOSPICE, THE				Nonprofit - Private	
49 VERONICA AVENUE, 206		12/31/2018 365 Days Submitted		Hospice	
SOMERSET, NJ 08873					
SOMERSET					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.0
				Days to Collect	44.6
				Avg Payment Days	24.6
				Depreciation Rate	0.0%
				Return on Equity	7.4%
<hr/>					
Balance Sheet		Income Statement			
Current Assets	13,656,459	Total Charges	63,655,257		
Fixed Assets	1,253,044	Contract Allowance	90,861	0.1%	
Other Assets	108,939,269	Operating Revenue	63,564,396	99.9%	
Total Assets	123,848,772	Operating Expense	74,272,180	116.8%	
Current Liabilities	9,537,877	Operating Margin	-10,707,784	-16.8%	
Long Term Liabilities	68,393,300	Other Income	0	0.0%	
Total Equity	45,917,595	Other Expense	0	0.0%	
Total Liab. and Equity	123,848,772	Net Profit or Loss	(10,707,784)	-16.8%	

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Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

311519 MEMORIAL HOSPICE

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

SALEM, NJ 08079

SALEM

Key Performance Ind.

WISCONSIN PHYSICIANS SERVICE

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

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

311568 NEW JERSEY CUIDADO CASERO HOSPICE

Proprietary - Corporation

415 WEST LANDIS AVENUE, SUITE 100 12/31/2018 365 Days Submitted

Hospice

VINELAND, NJ 08360

CUMBERLAND

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

Length of Stay

Medicare LOS

Current Ratio 0.2

Days to Collect 65.7

Avg Payment Days 20.1

Depreciation Rate 0.0%

Return on Equity 13.4%

Balance Sheet

Income Statement

Current Assets	151,699	Total Charges	672,212
Fixed Assets	0	Contract Allowance	78,208
Other Assets	0	Operating Revenue	594,004
Total Assets	157,075	Operating Expense	663,107
Current Liabilities	672,443	Operating Margin	-69,103
Long Term Liabilities	0	Other Income	0
Total Equity	-515,368	Other Expense	0
Total Liab. and Equity	157,075	Net Profit or Loss	(69,103)

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Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

311506 PENN MEDICINE PRINCETON HOMECARE-HOSPICE PROGRAM

88 PRINCETON HIGHTSTOWN ROAD,
SUITE 202

Cost Report not filed.

WEST WINDSOR, NJ 08550

MERCER

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

Length of Stay

Medicare LOS

Current Ratio

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

311586 RED OAK HOSPICE, LLC

Proprietary - Other

154 SUNNY SLOPE DRIVE

12/31/2018 365 Days Submitted

Hospice

BRIDGETON, NJ 08302

CUMBERLAND

Key Performance Ind.

NGS (WI)

Skilled Nursing 0.1%

Nursing 0.2%

Home Healthcare 0.0%

Length of Stay

Medicare LOS

Current Ratio 2.7

Days to Collect 121.1

Avg Payment Days 33.3

Depreciation Rate 0.0%

Return on Equity -17.8%

Balance Sheet

Income Statement

Current Assets	333,132	Total Charges	942,045	
Fixed Assets	19,404	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	942,045	100.0%
Total Assets	352,536	Operating Expense	982,589	104.3%
Current Liabilities	124,651	Operating Margin	-40,544	-4.3%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	227,885	Other Expense	0	0.0%
Total Liab. and Equity	352,536	Net Profit or Loss	(40,544)	-4.3%

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Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

311582 REGAL HEART HOSPICE CORPORATION				Proprietary - Corporation	
1032A COLLINGS AVENUE		12/31/2018 365 Days Submitted		Hospice	
COLLINGSWOOD, NJ 08108					
CAMDEN				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
				Nursing	1.4%
				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	105.2%
Balance Sheet		Income Statement			
Current Assets	218,258	Total Charges	632,377		
Fixed Assets	547	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	632,377	100.0%	
Total Assets	218,805	Operating Expense	402,269	63.6%	
Current Liabilities	0	Operating Margin	230,108	36.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	218,805	Other Expense	0	0.0%	
Total Liab. and Equity	218,805	Net Profit or Loss	230,108	36.4%	

311501 ROBERT WOOD JOHNSON VISITING NURSE, INC					
972 SHOPPES BOULEVARD		Cost Report not filed.			
NORTH BRUNSWICK, NJ 08902					
MIDDLESEX				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

311504 SAMARITAN HEALTHCARE AND HOSPICE				Nonprofit - Private	
5 EVES DRIVE, SUITE 300		12/31/2018 365 Days Submitted		Hospice	
MARLTON, NJ 08053					
BURLINGTON					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.7%
				Nursing	12.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.9
				Days to Collect	56.7
				Avg Payment Days	25.5
				Depreciation Rate	0.0%
				Return on Equity	4.6%
Balance Sheet					
Income Statement					
Current Assets	11,046,463	Total Charges	54,442,113		
Fixed Assets	14,610,443	Contract Allowance	16,405,020	30.1%	
Other Assets	10,284	Operating Revenue	38,037,093	69.9%	
Total Assets	43,562,825	Operating Expense	36,550,217	96.1%	
Current Liabilities	3,810,176	Operating Margin	1,486,876	3.9%	
Long Term Liabilities	7,129,000	Other Income	0	0.0%	
Total Equity	32,623,649	Other Expense	0	0.0%	
Total Liab. and Equity	43,562,825	Net Profit or Loss	1,486,876	3.9%	
311577 SEASONS HOSPICE & PALLIATIVE CARE OF NEW JERSEY LL					
2445 KUSER ROAD, SUITE 100		12/31/2018 365 Days Submitted		Proprietary - Corporation	
HAMILTON, NJ 08690					
MERCER					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.2%
				Nursing	23.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.5
				Days to Collect	91.4
				Avg Payment Days	57.6
				Depreciation Rate	0.0%
				Return on Equity	121.4%
Balance Sheet					
Income Statement					
Current Assets	846,099	Total Charges	2,650,358		
Fixed Assets	19,382	Contract Allowance	-62,231	-2.3%	
Other Assets	0	Operating Revenue	2,712,589	102.3%	
Total Assets	865,481	Operating Expense	3,445,402	127.0%	
Current Liabilities	552,821	Operating Margin	-732,813	-27.0%	
Long Term Liabilities	916,507	Other Income	0	0.0%	
Total Equity	-603,847	Other Expense	0	0.0%	
Total Liab. and Equity	865,481	Net Profit or Loss	(732,813)	-27.0%	

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Sample Hospice reports from the Halmanac.com website.

311574 SERENITY HOSPICE CARE				Proprietary - Corporation	
56 GEORGETOWN ROAD		12/31/2018 365 Days Submitted		Hospice	
HAMILTON, NJ 08619					
MERCER				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
				Nursing	0.9%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	8,179,693	Total Charges	30,615,098		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	10,138	Operating Revenue	30,615,098	100.0%	Medicare LOS
Total Assets	8,189,831	Operating Expense	26,972,996	88.1%	Current Ratio
Current Liabilities	3,063,454	Operating Margin	3,642,102	11.9%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	5,126,377	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	8,189,831	Net Profit or Loss	3,642,102	11.9%	Return on Equity

311522 VALLEY HOSPICE					
15 ESSEX ROAD		Cost Report not filed.			
PARAMUS, NJ 07652					
BERGEN				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

311508 VHS HOSPICE SERVICES OF NEW JERSEY

783 RIVERVIEW DRIVE Cost Report not filed.

TOTOWA, NJ 07511

PASSAIC

NATIONAL GOVERNMENT SERVICES

Key Performance Ind.

Balance Sheet

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

Income Statement

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

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

311526 VISITING NURSE ASSOCIATION OF ENGLEWOOD

15 ENGLE STREET Cost Report not filed.

ENGLEWOOD, NJ 07631

BERGEN

NATIONAL GOVERNMENT SERVICES

Key Performance Ind.

Balance Sheet

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

Income Statement

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

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

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Sample Hospice reports from the Halmanac.com website.

311558 VITAS HEALTHCARE CORPORATION ATLANTIC				Proprietary - Corporation	
70 SOUTH ORANGE AVENUE, SUITE 210		12/31/2018 365 Days Submitted		Hospice	
LIVINGSTON, NJ 07039					
ESSEX					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	7.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.7
				Days to Collect	59.6
				Avg Payment Days	15.2
				Depreciation Rate	0.0%
				Return on Equity	-29.0%

Balance Sheet		Income Statement			
Current Assets	1,586,110	Total Charges	28,719,102		
Fixed Assets	718,499	Contract Allowance	872,748	3.0%	
Other Assets	211,206	Operating Revenue	27,846,354	97.0%	
Total Assets	2,515,815	Operating Expense	28,389,009	101.9%	
Current Liabilities	584,956	Operating Margin	-542,655	-1.9%	
Long Term Liabilities	57,031	Other Income	0	0.0%	
Total Equity	1,873,828	Other Expense	0	0.0%	
Total Liab. and Equity	2,515,815	Net Profit or Loss	(542,655)	-1.9%	

311534 VNA HOME CARE OF MERCER COUNTY HOSPICE DIVISION					
171 JERSEY STREET SUITE 201		Cost Report not filed.			
TRENTON, NJ 08611					
MERCER					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%

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

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Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

311517 VNA OF CENTRAL JERSEY HOME CARE & HOSPICE

1433 HOOPER AVENUE

Cost Report not filed.

TOMS RIVER, NJ 08753

OCEAN

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

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

311543 VNA OF NORTHERN NEW JERSEY HOSPICE

175 SOUTH STREET

Cost Report not filed.

MORRISTOWN, NJ 07960

MORRIS

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

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.

311528 VNA OF SOMERSET HILLS - HOSPICE

200 MT AIRY ROAD

Cost Report not filed.

BASKING RIDGE, NJ 07920

SOMERSET

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

0

Total Charges

0

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

0

0.0% Length of Stay

Other Assets

0

Operating Revenue

0

0.0% Medicare LOS

Total Assets

0

Operating Expense

0

0.0% Current Ratio

Current Liabilities

0

Operating Margin

0

0.0% Days to Collect

Long Term Liabilities

0

Other Income

0

0.0% Avg Payment Days

Total Equity

0

Other Expense

0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0% Return on Equity 0.0%