

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%
<hr/>					
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%
<hr/>					
Balance Sheet		Income Statement			
Current Assets	470,986	Total Charges	2,934,534		
Fixed Assets	13,060	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	2,934,534	100.0%	
Total Assets	484,046	Operating Expense	2,281,731	77.8%	
Current Liabilities	463,331	Operating Margin	652,803	22.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	20,715	Other Expense	0	0.0%	
Total Liab. and Equity	484,046	Net Profit or Loss	652,803	22.2%	

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

www.halmanac.com

Page No 1

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

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%
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%	Length of Stay
Other Assets	0	Operating Revenue	18,745,336	50.9%	Medicare LOS
Total Assets	19,765,127	Operating Expense	12,236,638	65.3%	Current Ratio
Current Liabilities	3,713,552	Operating Margin	6,508,698	34.7%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	16,051,575	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	19,765,127	Net Profit or Loss	6,508,698	34.7%	Return on Equity
					40.5%

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%
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
					0.0%

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

www.halmanac.com

Page No 2

Hospice Profile Report - 2018

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)

311507 BARNABAS HEALTH HOME CARE AND HOSPICE		Cost Report not filed.	
80 MAIN STREET, SECOND FLOOR, SUITE 300		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

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

www.halmanac.com

Page No 3

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

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				12/31/2018 365 Days Submitted	
JERSEY CITY, NJ 07302				Hospice	
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					

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

www.halmanac.com

Page No 4

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

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%	

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

www.halmanac.com

Page No 5

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

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%	

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

www.halmanac.com

Page No 6

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

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%

Balance Sheet

Income Statement

Nursing 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

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%

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%

Balance Sheet

Income Statement

Nursing 6.2%

Balance Sheet		Income Statement				
Current Assets	2,234,320	Total Charges	24,215,010	Home Healthcare	0.0%	
Fixed Assets	14,177	Contract Allowance	2,756,061	11.4%	Length of Stay	
Other Assets	64,295,717	Operating Revenue	21,458,949	88.6%	Medicare LOS	
Total Assets	66,563,757	Operating Expense	18,721,382	87.2%	Current Ratio	1.6
Current Liabilities	1,385,215	Operating Margin	2,737,567	12.8%	Days to Collect	139.3
Long Term Liabilities	36,388,239	Other Income	0	0.0%	Avg Payment Days	27.0
Total Equity	28,790,303	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	66,563,757	Net Profit or Loss	2,737,567	12.8%	Return on Equity	9.5%

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

www.halmanac.com

Page No 7

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

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

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

www.halmanac.com

Page No 8

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

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				Proprietary - Corporation	
3349 ROUTE 138, BUILDING D, SUITE F		12/31/2018 365 Days Submitted		Hospice	
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%	

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

www.halmanac.com

Page No 9

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

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)					
Balance Sheet			Income Statement		
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%	

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%

311584 FELLOWSHIP GARDEN STATE HOSPICE				Nonprofit - Private	
8000 FELLOWSHIP ROAD		12/31/2018 391 Days Submitted		Hospice	
BASKING RIDGE, NJ 07920					
SOMERSET					
NGS (WI)					
Balance Sheet			Income Statement		
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%	

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%

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

www.halmanac.com

Page No 10

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

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

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

www.halmanac.com

Page No 11

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

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%
Balance Sheet		Income Statement			
Current Assets	1,481,552	Total Charges	17,866,708		
Fixed Assets	23,465	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	17,866,708	100.0%	Medicare LOS
Total Assets	1,505,017	Operating Expense	13,754,862	77.0%	Current Ratio
Current Liabilities	0	Operating Margin	4,111,846	23.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	1,505,017	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,505,017	Net Profit or Loss	4,111,846	23.0%	Return on Equity

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%
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

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

www.halmanac.com

Page No 12

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

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%
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%	Length of Stay
Other Assets	6,250	Operating Revenue	12,605,577	90.1%	Medicare LOS
Total Assets	1,836,309	Operating Expense	10,638,464	84.4%	Current Ratio
Current Liabilities	1,093,349	Operating Margin	1,967,113	15.6%	Days to Collect
Long Term Liabilities	20,754	Other Income	0	0.0%	Avg Payment Days
Total Equity	722,206	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,836,309	Net Profit or Loss	1,967,113	15.6%	Return on Equity
311578 HOLISTICARE HOSPICE OF NEW JERSEY				Proprietary - Corporation	
1144 HOOPER AVENUE, SUITE 208		12/31/2018 365 Days Submitted		Hospice	
TOMS RIVER, NJ 08753					
OCEAN					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
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%	Length of Stay
Other Assets	108,939,269	Operating Revenue	63,564,396	99.8%	Medicare LOS
Total Assets	123,848,772	Operating Expense	74,272,180	116.8%	Current Ratio
Current Liabilities	9,537,877	Operating Margin	-10,707,784	-16.8%	Days to Collect
Long Term Liabilities	68,393,300	Other Income	0	0.0%	Avg Payment Days
Total Equity	45,917,595	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	123,848,772	Net Profit or Loss	(10,707,784)	-16.8%	Return on Equity

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

www.halmanac.com

Page No 13

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

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%	

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

www.halmanac.com

Page No 14

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

311515 HOLY REDEEMER HOSPICE-NJ, SHORE

6550 DELILAH ROAD, SUITE 5, AIRPORT
COMMERCE CTR

Cost Report not filed.

EGG HARBOR TWP, NJ 08234

ATLANTIC

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

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%

Nursing 0.0%

Home Healthcare 0.0%

Length of Stay

Medicare LOS

Current Ratio 1.7

Days to Collect 34.0

Avg Payment Days 26.6

Depreciation Rate 0.0%

Return on Equity 39.7%

Balance Sheet

Income Statement

Current Assets	1,531,362	Total Charges	9,990,089	
Fixed Assets	547	Contract Allowance	0	0.0%
Other Assets	14,520	Operating Revenue	9,990,089	100.0%
Total Assets	1,546,429	Operating Expense	9,930,450	99.4%
Current Liabilities	889,472	Operating Margin	59,639	0.6%
Long Term Liabilities	506,701	Other Income	0	0.0%
Total Equity	150,256	Other Expense	0	0.0%
Total Liab. and Equity	1,546,429	Net Profit or Loss	59,639	0.6%

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

www.halmanac.com

Page No 15

Hospice Profile Report - 2018

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	
HACKENSACK, NJ 07601		Hospice	
BERGEN		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		Skilled Nursing	1.2%
		Nursing	1.5%
		Home Healthcare	0.0%
		Length of Stay	5.3%
		Medicare LOS	94.7%
		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
Other Assets	463,551,579	Operating Revenue	8,121,923
Total Assets	715,523,355	Operating Expense	7,546,607
Current Liabilities	220,881,155	Operating Margin	575,316
Long Term Liabilities	12,009,380	Other Income	0
Total Equity	482,632,820	Other Expense	0
Total Liab. and Equity	715,523,355	Net Profit or Loss	575,316

311572 HOSPICE COMFORT CARE OF NJ INC		Cost Report not filed.	
820 BROADWAY			
BAYONNE, NJ 07002			
HUDSON		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	0.0%
		Medicare LOS	0.0%
		Current Ratio	0.0%
		Days to Collect	0.0%
		Avg Payment Days	0.0%
		Depreciation Rate	0.0%
		Return on Equity	0.0%
Balance Sheet		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

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

www.halmanac.com

Page No 16

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

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	
		0.0%		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%	
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	
		6.7%		39.1%	
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%	

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

www.halmanac.com

Page No 17

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

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%
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%	

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%
Balance Sheet					
Income Statement					
Current Assets	2,340,770	Total Charges	7,764,390		
Fixed Assets	73,136	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	7,764,390	100.0%	
Total Assets	2,495,199	Operating Expense	8,190,354	105.5%	
Current Liabilities	664,512	Operating Margin	-425,964	-5.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,830,687	Other Expense	0	0.0%	
Total Liab. and Equity	2,495,199	Net Profit or Loss	(425,964)	-5.5%	

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

www.halmanac.com

Page No 19

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

311545 KINDRED HOSPICE				Proprietary - Corporation	
242 OLD NEW BRUNSWICK ROAD, SUITE 140 PISCATAWAY, NJ 08854		12/31/2018 365 Days Submitted		Hospice	
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 ORADELL, NJ 07649		12/31/2018 365 Days Submitted		Hospice	
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

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

www.halmanac.com

Page No 20

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%
Balance Sheet					
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%	
Income Statement					
311560 MARTIN AND EDITH STEIN HOSPICE, THE					
49 VERONICA AVENUE, 206				12/31/2018 365 Days Submitted	
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%
Balance Sheet					
Current Assets	1,274,917	Total Charges	4,461,455		
Fixed Assets	7,198	Contract Allowance	0	0.0%	
Other Assets	250,000	Operating Revenue	4,461,455	100.0%	
Total Assets	1,532,115	Operating Expense	4,371,280	98.0%	
Current Liabilities	319,224	Operating Margin	90,175	2.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,212,891	Other Expense	0	0.0%	
Total Liab. and Equity	1,532,115	Net Profit or Loss	90,175	2.0%	
Income Statement					

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

www.halmanac.com

Page No 21

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)

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

www.halmanac.com

Page No 22

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
Other Assets	0	Operating Revenue	942,045
Total Assets	352,536	Operating Expense	982,589
Current Liabilities	124,651	Operating Margin	-40,544
Long Term Liabilities	0	Other Income	0
Total Equity	227,885	Other Expense	0
Total Liab. and Equity	352,536	Net Profit or Loss	(40,544)

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

www.halmanac.com

Page No 23

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%	

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

www.halmanac.com

Page No 24

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%	

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

www.halmanac.com

Page No 25

Hospice Profile Report - 2018

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					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.7
				Days to Collect	67.9
				Avg Payment Days	41.5
				Depreciation Rate	0.0%
				Return on Equity	71.0%
Balance Sheet		Income Statement			
Current Assets	8,179,693	Total Charges	30,615,098		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	10,138	Operating Revenue	30,615,098	100.0%	
Total Assets	8,189,831	Operating Expense	26,972,996	88.1%	
Current Liabilities	3,063,454	Operating Margin	3,642,102	11.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	5,126,377	Other Expense	0	0.0%	
Total Liab. and Equity	8,189,831	Net Profit or Loss	3,642,102	11.9%	

311522 VALLEY HOSPICE					
15 ESSEX ROAD		Cost Report not filed.			
PARAMUS, NJ 07652					
BERGEN					
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%	

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

www.halmanac.com

Page No 26

Hospice Profile Report - 2018

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%

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

www.halmanac.com

Page No 27

Hospice Profile Report - 2018

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%	

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

www.halmanac.com

Page No 28

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

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

www.halmanac.com

Page No 29

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%