

# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>331562 CALVARY HOME HEALTH AGENCY AND HOSPICE CARE</b>					
1740 EASTCHESTER RD		Cost Report not filed.			
BRONX, NY 10461					
BRONX					
				<b>Key Performance Ind.</b>	
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%	Return on Equity
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
<b>331513 CAREFIRST / SOUTHERN TIER HOSPICE AND PALLIATIVE</b>					
				Nonprofit - Private	
3805 MEADS CREEK ROAD		12/31/2018 365 Days Submitted		Hospice	
PAINTED POST, NY 14870					
STEUBEN					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.2%
				Nursing	2.3%
				Home Healthcare	0.0%
				1.9%	Length of Stay
				98.1%	Medicare LOS
				104.7%	Current Ratio
				-4.7%	Days to Collect
				0.0%	Avg Payment Days
				0.0%	Depreciation Rate
				-4.7%	Return on Equity
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	2,332,424	Total Charges	5,850,569		
Fixed Assets	2,076,948	Contract Allowance	109,956	1.9%	
Other Assets	0	Operating Revenue	5,740,613	98.1%	
Total Assets	9,323,776	Operating Expense	6,012,946	104.7%	
Current Liabilities	956,281	Operating Margin	-272,333	-4.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	8,367,495	Other Expense	0	0.0%	
Total Liab. and Equity	9,323,776	Net Profit or Loss	(272,333)	-4.7%	

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<b>331554 CHAUTAUQUA HOSPICE AND PALLIATIVE CARE</b>				Nonprofit - Private	
20 WEST FAIRMOUNT AVENUE		12/31/2018 365 Days Submitted		Hospice	
LAKEWOOD, NY 14750					
CHAUTAUQUA					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.3%
				Nursing	0.8%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	2,481,389	Total Charges	5,281,222		
Fixed Assets	529,201	Contract Allowance	106,882	2.0%	Length of Stay
Other Assets	13,558	Operating Revenue	5,174,340	98.0%	Medicare LOS
Total Assets	3,024,148	Operating Expense	4,791,874	92.6%	Current Ratio
Current Liabilities	430,027	Operating Margin	382,466	7.4%	Days to Collect
Long Term Liabilities	214,170	Other Income	0	0.0%	Avg Payment Days
Total Equity	2,379,951	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	3,024,148	Net Profit or Loss	382,466	7.4%	Return on Equity
<b>331501 COMMUNITY HOSPICE, INC, THE</b>				Nonprofit - Private	
445 NEW KARNER ROAD		6/30/2018 365 Days Submitted		Hospice	
ALBANY, NY 12205					
ALBANY					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
				Nursing	15.4%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	4,246,537	Total Charges	60,609,320		
Fixed Assets	2,947,002	Contract Allowance	23,283,379	38.4%	Length of Stay
Other Assets	6,047,821	Operating Revenue	37,325,941	61.6%	Medicare LOS
Total Assets	40,465,708	Operating Expense	35,811,894	95.9%	Current Ratio
Current Liabilities	7,216,785	Operating Margin	1,514,047	4.1%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	33,248,923	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	40,465,708	Net Profit or Loss	1,514,047	4.1%	Return on Equity

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<b>331564 COMPASSIONATE CARE HOSPICE OF NEW YORK, LLC</b>		Proprietary - Corporation	
369 EAST 148TH STREET		12/31/2018 365 Days Submitted	
BRONX, NY 10455		Hospice	
BRONX		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Skilled Nursing	0.0%
		Nursing	0.3%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	1.1
		Days to Collect	144.8
		Avg Payment Days	30.7
		Depreciation Rate	0.0%
		Return on Equity	5.6%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	928,815	Total Charges	11,892,445
Fixed Assets	0	Contract Allowance	376,242
Other Assets	43,444,104	Operating Revenue	11,516,203
Total Assets	44,387,359	Operating Expense	10,487,864
Current Liabilities	880,889	Operating Margin	1,028,339
Long Term Liabilities	25,265,157	Other Income	0
Total Equity	18,241,313	Other Expense	0
Total Liab. and Equity	44,387,359	Net Profit or Loss	1,028,339

<b>331561 COMPREHENSIVE COMM HOSPICE OF PARKER JEWISH INST</b>		Cost Report not filed.	
271-11 76TH AVENUE			
NEW HYDE PARK, NY 11040			
NASSAU		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

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<b>331546 EAST END HOSPICE, INC</b>				Nonprofit - Private	
481 WESTHAMPTON-RIVERHEAD ROAD		12/31/2018 365 Days Submitted		Hospice	
WESTHAMPTON BEACH, NY 11978					
SUFFOLK					
<b>Key Performance Ind.</b>					
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.4%
				Nursing	15.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.1
				Days to Collect	17.7
				Avg Payment Days	28.5
				Depreciation Rate	0.0%
				Return on Equity	4.7%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	3,356,415	Total Charges	11,361,128		
Fixed Assets	14,981,362	Contract Allowance	229,204	2.0%	
Other Assets	650	Operating Revenue	11,131,924	98.0%	
Total Assets	18,355,487	Operating Expense	10,398,049	93.4%	
Current Liabilities	812,420	Operating Margin	733,875	6.6%	
Long Term Liabilities	1,968,614	Other Income	0	0.0%	
Total Equity	15,574,453	Other Expense	0	0.0%	
Total Liab. and Equity	18,355,487	Net Profit or Loss	733,875	6.6%	

<b>331544 GOOD SHEPHERD HOSPICE</b>				Nonprofit - Church	
110 BI-COUNTY BOULEVARD, SUITE 114		12/31/2018 365 Days Submitted		Hospice	
FARMINGDALE, NY 11735					
NASSAU					
<b>Key Performance Ind.</b>					
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
				Nursing	11.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.2
				Days to Collect	39.2
				Avg Payment Days	63.2
				Depreciation Rate	0.0%
				Return on Equity	-1.8%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	14,829,326	Total Charges	33,458,836		
Fixed Assets	7,544,954	Contract Allowance	783,570	2.3%	
Other Assets	447,666	Operating Revenue	32,675,266	97.7%	
Total Assets	22,821,946	Operating Expense	32,820,091	100.4%	
Current Liabilities	12,347,474	Operating Margin	-144,825	-0.4%	
Long Term Liabilities	2,261,055	Other Income	0	0.0%	
Total Equity	8,213,417	Other Expense	0	0.0%	
Total Liab. and Equity	22,821,946	Net Profit or Loss	(144,825)	-0.4%	

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Sample Hospice reports from the Halmanac.com website.

<b>331531 HIGH PEAKS HOSPICE AND PALLIATIVE CARE, INC</b>				Nonprofit - Private	
309 COUNTY ROUTE 47, SUITE 7		12/31/2018 365 Days Submitted		Hospice	
SARANAC LAKE, NY 12983					
FRANKLIN					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
				Nursing	0.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.3
				Days to Collect	36.4
				Avg Payment Days	35.5
				Depreciation Rate	0.0%
				Return on Equity	26.9%
<hr/>					
<b>331549 HOME CARE AND HOSPICE</b>				Nonprofit - Private	
1225 WEST STATE STREET		12/31/2018 365 Days Submitted		Hospice	
OLEAN, NY 14760					
CATTARAUGUS					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.3%
				Nursing	0.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.5
				Days to Collect	52.9
				Avg Payment Days	15.7
				Depreciation Rate	0.0%
				Return on Equity	4.8%
<hr/>					
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	825,037	Total Charges	3,980,180		
Fixed Assets	44,620	Contract Allowance	0	0.0%	
Other Assets	-5,610	Operating Revenue	3,980,180	100.0%	
Total Assets	1,484,949	Operating Expense	3,683,430	92.5%	
Current Liabilities	358,647	Operating Margin	296,750	7.5%	
Long Term Liabilities	21,192	Other Income	0	0.0%	
Total Equity	1,105,110	Other Expense	0	0.0%	
Total Liab. and Equity	1,484,949	Net Profit or Loss	296,750	7.5%	

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Sample Hospice reports from the Halmanac.com website.

<b>331512 HOSPICARE &amp; PALLIATIVE CARE SERVICES</b>				Nonprofit - Private	
172 EAST KING ROAD		12/31/2018 365 Days Submitted		Hospice	
ITHACA, NY 14850					
TOMPKINS					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.3
				Days to Collect	43.3
				Avg Payment Days	15.2
				Depreciation Rate	0.0%
				Return on Equity	12.5%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,003,085	Total Charges	5,147,827		
Fixed Assets	150,188	Contract Allowance	40,394	0.8%	
Other Assets	0	Operating Revenue	5,107,433	99.2%	
Total Assets	<u>1,153,273</u>	Operating Expense	<u>5,076,179</u>	99.4%	
Current Liabilities	302,770	Operating Margin	31,254	0.6%	
Long Term Liabilities	600,000	Other Income	0	0.0%	
Total Equity	<u>250,503</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>1,153,273</u>	Net Profit or Loss	<u>31,254</u>	0.6%	
<b>331510 HOSPICE AND PALLIATIVE CARE INC NEW HARTFORD</b>				Nonprofit - Private	
4277 MIDDLE SETTLEMENT ROAD		12/31/2018 365 Days Submitted		Hospice	
NEW HARTFORD, NY 13413					
ONEIDA					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	1.3%
				Nursing	1.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.0
				Days to Collect	60.0
				Avg Payment Days	31.7
				Depreciation Rate	0.0%
				Return on Equity	2.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	2,424,351	Total Charges	5,734,582		
Fixed Assets	1,497,874	Contract Allowance	52,214	0.9%	
Other Assets	78,669	Operating Revenue	5,682,368	99.1%	
Total Assets	<u>4,000,894</u>	Operating Expense	<u>5,620,980</u>	98.9%	
Current Liabilities	488,894	Operating Margin	61,388	1.1%	
Long Term Liabilities	509,945	Other Income	0	0.0%	
Total Equity	<u>3,002,055</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>4,000,894</u>	Net Profit or Loss	<u>61,388</u>	1.1%	

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<b>331548 HOSPICE AND PALLIATIVE CARE OF CHENANGO COUNTY</b>				Nonprofit - Private	
21 HAYES ST		12/31/2018 365 Days Submitted		Hospice	
NORWICH, NY 13815					
CHENANGO				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.4%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.5
				Days to Collect	48.5
				Avg Payment Days	23.6
				Depreciation Rate	0.0%
				Return on Equity	3.8%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	492,449	Total Charges	1,527,494		
Fixed Assets	117,165	Contract Allowance	0	0.0%	
Other Assets	188,567	Operating Revenue	1,527,494	100.0%	
Total Assets	3,466,559	Operating Expense	1,398,002	91.5%	
Current Liabilities	90,336	Operating Margin	129,492	8.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	3,376,223	Other Expense	0	0.0%	
Total Liab. and Equity	3,466,559	Net Profit or Loss	129,492	8.5%	
<b>331514 HOSPICE AND PALLIATIVE CARE OF ST LAWRENCE VALLEY</b>				Nonprofit - Private	
6805 US ROUTE 11		12/31/2018 365 Days Submitted		Hospice	
POTSDAM, NY 13676					
SAINT LAWRENCE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.1
				Days to Collect	52.3
				Avg Payment Days	22.6
				Depreciation Rate	0.0%
				Return on Equity	15.1%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,049,014	Total Charges	4,500,559		
Fixed Assets	1,653,848	Contract Allowance	-5,338	-0.1%	
Other Assets	0	Operating Revenue	4,505,897	100.1%	
Total Assets	3,576,406	Operating Expense	4,087,729	90.7%	
Current Liabilities	252,920	Operating Margin	418,168	9.3%	
Long Term Liabilities	545,123	Other Income	0	0.0%	
Total Equity	2,778,363	Other Expense	0	0.0%	
Total Liab. and Equity	3,576,406	Net Profit or Loss	418,168	9.3%	

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<b>331505 HOSPICE AT LOURDES, THE</b>					
4102 OLD VESTAL ROAD		Cost Report not filed.			
VESTAL, NY 13850					
BROOME		<b>Key Performance Ind.</b>			
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%	
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
<b>331502 HOSPICE BUFFALO INC</b>				Nonprofit - Private	
225 COMO PARK BLVD		12/31/2018 365 Days Submitted		Hospice	
CHEEKTOWAGA, NY 14227					
ERIE		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES		Skilled Nursing		0.5%	
		Nursing		12.7%	
		Home Healthcare		0.0%	
		2.2% Length of Stay			
		97.8% Medicare LOS			
		103.7% Current Ratio		7.0	
		-3.7% Days to Collect		105.8	
		0.0% Avg Payment Days		14.9	
		0.0% Depreciation Rate		0.0%	
		-3.7% Return on Equity		-12.5%	
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	11,476,892	Total Charges	34,728,987		
Fixed Assets	187,267	Contract Allowance	756,800	2.2%	
Other Assets	4,997	Operating Revenue	33,972,187	97.8%	
Total Assets	11,669,156	Operating Expense	35,229,385	103.7%	
Current Liabilities	1,637,754	Operating Margin	-1,257,198	-3.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	10,031,402	Other Expense	0	0.0%	
Total Liab. and Equity	11,669,156	Net Profit or Loss	(1,257,198)	-3.7%	

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Sample Hospice reports from the Halmanac.com website.

## 331542 HOSPICE CARE IN WESTCHESTER & PUTNAM INC

540 WHITE PLAINS ROAD, SUITE 300 Cost Report not filed.

TARRYTOWN, NY 10591

WESTCHESTER

### 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%

## 331532 HOSPICE CARE OF LONG ISLAND, QUEENS, SOUTH SHORE

Nonprofit - Private

99 SUNNYSIDE BLVD 12/31/2018 365 Days Submitted

Hospice

WOODBURY, NY 11797

NASSAU

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.1%

### Balance Sheet

### Income Statement

Nursing 16.6%

Current Assets	56,463,686	Total Charges	50,738,265	Home Healthcare	0.0%	
Fixed Assets	801,261	Contract Allowance	1,212	0.0%	Length of Stay	
Other Assets	103,405	Operating Revenue	50,737,053	100.0%	Medicare LOS	
Total Assets	57,582,519	Operating Expense	48,893,845	96.4%	Current Ratio	12.2
Current Liabilities	4,638,095	Operating Margin	1,843,208	3.6%	Days to Collect	76.4
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	27.3
Total Equity	52,944,424	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	57,582,519	Net Profit or Loss	1,843,208	3.6%	Return on Equity	3.5%

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<b>331511 HOSPICE OF CENTRAL NEW YORK</b>				Nonprofit - Private	
990 SEVENTH NORTH STREET		5/31/2018 365 Days Submitted		Hospice	
LIVERPOOL, NY 13088					
ONONDAGA					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.1%
				Nursing	1.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.9
				Days to Collect	46.1
				Avg Payment Days	26.9
				Depreciation Rate	0.0%
				Return on Equity	4.5%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	3,534,675	Total Charges	11,461,891		
Fixed Assets	2,128,243	Contract Allowance	2,205,837	19.2%	
Other Assets	5,969,289	Operating Revenue	9,256,054	80.8%	
Total Assets	13,237,368	Operating Expense	8,689,297	93.9%	
Current Liabilities	717,940	Operating Margin	566,757	6.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	12,519,428	Other Expense	0	0.0%	
Total Liab. and Equity	13,237,368	Net Profit or Loss	566,757	6.1%	

<b>331515 HOSPICE OF JEFFERSON CO/PALLIATIVE CARE OF JEFFERS</b>				Nonprofit - Private	
1398 GOTHAM STREET		9/30/2018 365 Days Submitted		Hospice	
WATERTOWN, NY 13601					
JEFFERSON					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.5
				Days to Collect	59.0
				Avg Payment Days	17.6
				Depreciation Rate	0.0%
				Return on Equity	33.4%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	536,114	Total Charges	2,747,928		
Fixed Assets	73,092	Contract Allowance	41,951	1.5%	
Other Assets	0	Operating Revenue	2,705,977	98.5%	
Total Assets	609,206	Operating Expense	2,575,451	95.2%	
Current Liabilities	218,080	Operating Margin	130,526	4.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	391,126	Other Expense	0	0.0%	
Total Liab. and Equity	609,206	Net Profit or Loss	130,526	4.8%	

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>331560 HOSPICE OF NEW YORK, LLC</b>				Proprietary - Other	
45-18 COURT SQUARE - SUITE 500		12/31/2018 365 Days Submitted		Hospice	
LONG ISLAND CITY, NY 11101					
QUEENS					
AETNA (CLEARWATER)				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	26.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.3
				Days to Collect	92.3
				Avg Payment Days	42.7
				Depreciation Rate	0.0%
				Return on Equity	14.0%
<b>Balance Sheet</b>					
Current Assets	7,214,419	Total Charges	27,493,912		
Fixed Assets	644,614	Contract Allowance	382,559	1.4%	
Other Assets	0	Operating Revenue	27,111,353	98.6%	
Total Assets	7,922,577	Operating Expense	26,791,496	98.8%	
Current Liabilities	5,630,295	Operating Margin	319,857	1.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,292,282	Other Expense	0	0.0%	
Total Liab. and Equity	7,922,577	Net Profit or Loss	319,857	1.2%	
<b>Income Statement</b>					
<b>331527 HOSPICE OF ORANGE &amp; SULLIVAN COUNTIES INC</b>					
800 STONY BROOK COURT		12/31/2018 365 Days Submitted		Nonprofit - Private	
NEWBURGH, NY 12550					
ORANGE					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	13.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.2
				Days to Collect	49.2
				Avg Payment Days	42.8
				Depreciation Rate	0.0%
				Return on Equity	-8.4%
<b>Balance Sheet</b>					
Current Assets	2,262,343	Total Charges	14,402,519		
Fixed Assets	3,939,583	Contract Allowance	500,878	3.5%	
Other Assets	5,193,734	Operating Revenue	13,901,641	96.5%	
Total Assets	16,760,178	Operating Expense	14,692,696	105.7%	
Current Liabilities	1,842,141	Operating Margin	-791,055	-5.7%	
Long Term Liabilities	5,502,961	Other Income	0	0.0%	
Total Equity	9,415,076	Other Expense	0	0.0%	
Total Liab. and Equity	16,760,178	Net Profit or Loss	(791,055)	-5.7%	
<b>Income Statement</b>					

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>331557 HOSPICE OF ORLEANS , INC</b>				Nonprofit - Private	
14080 WEST AVENUE		12/31/2018 365 Days Submitted		Hospice	
ALBION, NY 14411					
ORLEANS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
				Nursing	1.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.3
				Days to Collect	65.1
				Avg Payment Days	23.4
				Depreciation Rate	0.0%
				Return on Equity	-15.8%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,025,759	Total Charges	2,140,147		
Fixed Assets	2,396,604	Contract Allowance	560,059	26.2%	
Other Assets	0	Operating Revenue	1,580,088	73.8%	
Total Assets	3,422,363	Operating Expense	2,090,714	132.3%	
Current Liabilities	194,328	Operating Margin	-510,626	-32.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	3,228,035	Other Expense	0	0.0%	
Total Liab. and Equity	3,422,363	Net Profit or Loss	(510,626)	-32.3%	
<b>331526 HOSPICE OF THE FINGER LAKES</b>				Nonprofit - Private	
1130 CORPORATE DRIVE		12/22/2018 356 Days Submitted		Hospice	
AUBURN, NY 13021					
CAYUGA				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.7
				Days to Collect	24.3
				Avg Payment Days	4.2
				Depreciation Rate	0.0%
				Return on Equity	-5.3%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	115,651	Total Charges	1,059,497		
Fixed Assets	105,375	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,059,497	100.0%	
Total Assets	631,800	Operating Expense	1,084,423	102.4%	
Current Liabilities	163,889	Operating Margin	-24,926	-2.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	467,911	Other Expense	0	0.0%	
Total Liab. and Equity	631,800	Net Profit or Loss	(24,926)	-2.4%	

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>331540 LEWIS COUNTY GENERAL HOSPITAL HOSPICE</b>				Government - County	
7785 NORTH STATE STREET		12/31/2018 365 Days Submitted		Hospice	
LOWVILLE, NY 13367					
LEWIS				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.3%
				Nursing	0.1%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	-1,891,881	Total Charges	374,727		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	374,727	100.0%	Medicare LOS
Total Assets	-1,891,881	Operating Expense	579,546	154.7%	Current Ratio
Current Liabilities	0	Operating Margin	-204,819	-54.7%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	-1,891,881	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	-1,891,881	Net Profit or Loss	(204,819)	-54.7%	Return on Equity

<b>331506 LIFETIME CARE/ HOSPICE OF ROCHESTER/ WAYNE/SENECA</b>					
3111 SOUTH WINTON ROAD		Cost Report not filed.			
ROCHESTER, NY 14623					
MONROE				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>331553 LIVINGSTON COUNTY HOSPICE</b>		Government - County	
2 LIVINGSTON COUNTY CAMPUS	12/31/2018 365 Days Submitted	Hospice	
MOUNT MORRIS, NY 14510			
LIVINGSTON		<b>Key Performance Ind.</b>	
NGS (WI)		Skilled Nursing	0.1%
		Nursing	2.8%
		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%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	0	Total Charges	1,761,883
Fixed Assets	0	Contract Allowance	163,014
Other Assets	0	Operating Revenue	1,598,869
Total Assets	0	Operating Expense	1,627,929
Current Liabilities	0	Operating Margin	-29,060
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	(29,060)
		9.3%	101.8%
		-1.8%	-1.8%
		0.0%	0.0%
		0.0%	0.0%
		0.0%	0.0%
		0.0%	0.0%

<b>331537 LONG ISLAND COMMUNITY HOSPITAL HOSPICE</b>		Cost Report not filed.	
105 WEST MAIN STREET			
PATCHOGUE, NY 11772			
SUFFOLK		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0
		0.0%	0.0%
		0.0%	0.0%
		0.0%	0.0%
		0.0%	0.0%
		0.0%	0.0%
		0.0%	0.0%

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>331530 NIAGARA HOSPICE INC</b>		Nonprofit - Private	
4675 SUNSET DRIVE		6/30/2018 365 Days Submitted	
LOCKPORT, NY 14094		Hospice	
NIAGARA		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Skilled Nursing	0.4%
		Nursing	7.8%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	4.7
		Days to Collect	53.5
		Avg Payment Days	29.8
		Depreciation Rate	0.0%
		Return on Equity	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	6,415,743	Total Charges	14,181,294
Fixed Assets	4,674,322	Contract Allowance	306,451
Other Assets	12,100	Operating Revenue	13,874,843
Total Assets	12,239,479	Operating Expense	13,085,937
Current Liabilities	1,376,088	Operating Margin	788,906
Long Term Liabilities	410,000	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	1,786,088	Net Profit or Loss	788,906
		2.2%	97.8%
		94.3%	5.7%
		0.0%	0.0%
		5.7%	

<b>331556 ONTARIO-YATES HOSPICE</b>		Cost Report not filed.	
756 PRE-EMPTION ROAD		Geneva, NY 14456	
GENEVA, NY 14456		ONTARIO	
ONTARIO		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0
		0.0%	0.0%
		0.0%	0.0%
		0.0%	0.0%
		0.0%	0.0%

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>331539 OSWEGO COUNTY HOSPICE</b>			Government - County		
70 BUNNER ST		12/31/2018 365 Days Submitted		Hospice	
OSWEGO, NY 13126					
OSWEGO					
NATIONAL GOVERNMENT SERVICES			<b>Key Performance Ind.</b>		
			Skilled Nursing 0.0%		
			Nursing 0.4%		
			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 0.0%		
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	0	Total Charges	1,073,708		
Fixed Assets	0	Contract Allowance	50,431	4.7%	
Other Assets	0	Operating Revenue	1,023,277	95.3%	
Total Assets	0	Operating Expense	1,526,550	149.2%	
Current Liabilities	0	Operating Margin	-503,273	-49.2%	
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	(503,273)	-49.2%	

<b>331518 PHELPS HOSPICE INC - CLOSED</b>					
701 NORTH BROADWAY		Cost Report not filed.			
SLEEPY HOLLOW, NY 10591					
WESTCHESTER					
NATIONAL GOVERNMENT SERVICES			<b>Key Performance Ind.</b>		
			Skilled Nursing 0.0%		
			Nursing 0.0%		
			Home Healthcare 0.0%		
			Length of Stay		
			Medicare LOS		
			Current Ratio		
			Days to Collect		
			Avg Payment Days		
			Depreciation Rate 0.0%		
			Return on Equity 0.0%		
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

<b>331551 STATEN ISLAND UNIVERSITY HOSPITAL UNIV HOSPICE</b>					
78 MEISNER AVENUE		Cost Report not filed.			
STATEN ISLAND, NY 10306					
RICHMOND					
				<b>Key Performance Ind.</b>	
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%	Return on Equity
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0		
Other Assets	0	Operating Revenue	0		
Total Assets	0	Operating Expense	0		
Current Liabilities	0	Operating Margin	0		
Long Term Liabilities	0	Other Income	0		
Total Equity	0	Other Expense	0		
Total Liab. and Equity	0	Net Profit or Loss	0		
<b>331522 UNITED HOSPICE OF ROCKLAND</b>					
				Nonprofit - Private	
11 STOKUM LANE		12/31/2018 365 Days Submitted		Hospice	
NEW CITY, NY 10956					
ROCKLAND					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	8.6%
				Home Healthcare	0.0%
				1.6%	Length of Stay
				98.4%	Medicare LOS
				105.7%	Current Ratio
				-5.7%	Days to Collect
				0.0%	Avg Payment Days
				0.0%	Depreciation Rate
				-5.7%	Return on Equity
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	2,425,715	Total Charges	9,518,684		
Fixed Assets	6,460,233	Contract Allowance	151,237		
Other Assets	36,047	Operating Revenue	9,367,447		
Total Assets	19,263,401	Operating Expense	9,896,949		
Current Liabilities	875,626	Operating Margin	-529,502		
Long Term Liabilities	0	Other Income	0		
Total Equity	18,387,775	Other Expense	0		
Total Liab. and Equity	19,263,401	Net Profit or Loss	(529,502)		

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# Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

## 331550 VISITING NURSE HOSPICE AND PALLIATIVE CARE

2180 EMPIRE BOULEVARD

Cost Report not filed.

WEBSTER, NY 14580

MONROE

### 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%

## 331535 VNS AND HOSPICE OF SUFFOLK, INC

101 LAUREL ROAD

Cost Report not filed.

EAST NORTHPORT, NY 11731

SUFFOLK

### 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%

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