

Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

491513 AMEDISYS HOSPICE CARE				Proprietary - Corporation	
5221 VALLEY PARK DRIVE SUITE 2		6/30/2018 365 Days Submitted		Hospice	
ROANOKE, VA 24019					
BOTETOURT				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.6%
				Nursing	0.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.2
				Days to Collect	16,485.3
				Avg Payment Days	13,322.8
				Depreciation Rate	0.0%
				Return on Equity	0.3%
Balance Sheet					
Income Statement					
Current Assets	258,772,974	Total Charges	4,461,479		
Fixed Assets	27,997,740	Contract Allowance	86,615	1.9%	
Other Assets	466,553,382	Operating Revenue	4,374,864	98.1%	
Total Assets	753,324,096	Operating Expense	3,206,763	73.3%	
Current Liabilities	214,188,828	Operating Margin	1,168,101	26.7%	
Long Term Liabilities	130,074,570	Other Income	0	0.0%	
Total Equity	409,060,698	Other Expense	0	0.0%	
Total Liab. and Equity	753,324,096	Net Profit or Loss	1,168,101	26.7%	
491630 AMEDISYS HOSPICE CARE					
				Proprietary - Corporation	
4591 LIFESTYLE LANE		12/31/2018 91 Days Submitted		Hospice	
MIDLOTHIAN, VA 23112					
CHESTERFIELD				Key Performance Ind.	
CGS Administrators HHH				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.0
				Days to Collect	100,024.7
				Avg Payment Days	15,491.8
				Depreciation Rate	0.0%
				Return on Equity	-0.1%
Balance Sheet					
Income Statement					
Current Assets	222,523,161	Total Charges	266,765		
Fixed Assets	29,448,615	Contract Allowance	96,294	36.1%	
Other Assets	463,551,579	Operating Revenue	170,471	63.9%	
Total Assets	715,523,355	Operating Expense	713,047	418.3%	
Current Liabilities	220,881,155	Operating Margin	-542,576	-318.3%	
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	(542,576)	-318.3%	

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491595 ASCEND HOSPICE				Proprietary - Corporation	
10571 TELEGRAPH ROAD, SUITE 203		12/31/2018 365 Days Submitted		Hospice	
GLEN ALLEN, VA 23059					
HANOVER					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	0.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.2
				Days to Collect	1,796.8
				Avg Payment Days	(210.0)
				Depreciation Rate	0.0%
				Return on Equity	40.5%

Balance Sheet		Income Statement			
Current Assets	19,269,823	Total Charges	9,414,553		
Fixed Assets	445,934	Contract Allowance	5,319,133	56.5%	
Other Assets	0	Operating Revenue	4,095,420	43.5%	
Total Assets	19,765,127	Operating Expense	-2,413,278	-58.9%	
Current Liabilities	3,713,552	Operating Margin	6,508,698	158.9%	
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	158.9%	

491584 ASERA CARE HOSPICE				Proprietary - Corporation	
8001 FRANKLIN FARM DRIVE, RM 116		12/31/2018 365 Days Submitted		Hospice	
RICHMOND, VA 23229					
HENRICO					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	0.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.4
				Days to Collect	51.6
				Avg Payment Days	9.6
				Depreciation Rate	0.0%
				Return on Equity	-190.0%

Balance Sheet		Income Statement			
Current Assets	265,327	Total Charges	2,538,899		
Fixed Assets	37,356	Contract Allowance	323	0.0%	
Other Assets	0	Operating Revenue	2,538,576	100.0%	
Total Assets	302,683	Operating Expense	2,964,311	116.8%	
Current Liabilities	78,564	Operating Margin	-425,735	-16.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	224,119	Other Expense	0	0.0%	
Total Liab. and Equity	302,683	Net Profit or Loss	(425,735)	-16.8%	

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Sample Hospice reports from the Halmanac.com website.

491626 ASERACARE HOSPICE		Proprietary - Corporation	
1415 ROLKIN COURT SUITE 203		12/31/2018 379 Days Submitted Hospice	
CHARLOTTESVILLE, VA 22911			
ALBEMARLE		Key Performance Ind.	
CGS Administrators HHH		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	1.9
		Days to Collect	133.5
		Avg Payment Days	18.6
		Depreciation Rate	0.0%
		Return on Equity	-869.3%
Balance Sheet		Income Statement	
Current Assets	86,179	Total Charges	434,725
Fixed Assets	15,091	Contract Allowance	0 0.0%
Other Assets	0	Operating Revenue	434,725 100.0%
Total Assets	103,969	Operating Expense	934,620 215.0%
Current Liabilities	45,985	Operating Margin	-499,895 -115.0%
Long Term Liabilities	480	Other Income	0 0.0%
Total Equity	57,504	Other Expense	0 0.0%
Total Liab. and Equity	103,969	Net Profit or Loss	(499,895) -115.0%

491625 AT HEART HOSPICE		Cost Report not filed.	
346 SOUTHPORT CIRCLE		VIRGINIA BEACH, VA 23452	
VIRGINIA BEACH CITY			
PALMETTO GBA (VA)		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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Sample Hospice reports from the Halmanac.com website.

491508 BLUE RIDGE HOSPICE, INC				Nonprofit - Private	
333 WEST CORK ST, SUITE 405		12/31/2018 365 Days Submitted		Hospice	
WINCHESTER, VA 22601					
WINCHESTER CITY					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	4.2%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.9
				Days to Collect	33.0
				Avg Payment Days	25.6
				Depreciation Rate	0.0%
				Return on Equity	2.5%
Balance Sheet		Income Statement			
Current Assets	4,004,382	Total Charges	20,656,693		
Fixed Assets	1,943,308	Contract Allowance	763,021	3.7%	
Other Assets	0	Operating Revenue	19,893,672	96.3%	
Total Assets	8,196,495	Operating Expense	19,733,177	99.2%	
Current Liabilities	1,386,378	Operating Margin	160,495	0.8%	
Long Term Liabilities	284,220	Other Income	0	0.0%	
Total Equity	6,525,897	Other Expense	0	0.0%	
Total Liab. and Equity	8,196,495	Net Profit or Loss	160,495	0.8%	

491503 BON SECOURS HOSPICE					
7007 HARBOUR VIEW BLVD - SUITE 114		Cost Report not filed.			
SUFFOLK, VA 23435					
SUFFOLK CITY					
BLUE CROSS (IOWA/SOUTH DAKOTA)				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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Sample Hospice reports from the Halmanac.com website.

491514 BON SECOURS HOSPICE AND PALLIATIVE CARE				Nonprofit - Private		
8580 MAGELLAN PARKWAY - BUILDING IV 8/31/2018 365 Days Submitted				Hospice		
RICHMOND, VA 23227						
HENRICO						
Key Performance Ind.						
CAHABA						
Balance Sheet		Income Statement				
Current Assets	-16,777,551	Total Charges	12,521,028	Home Healthcare	0.0%	
Fixed Assets	6,926,158	Contract Allowance	3,497,325	27.9%	Length of Stay	
Other Assets	491,526	Operating Revenue	9,023,703	72.1%	Medicare LOS	
Total Assets	-9,359,867	Operating Expense	10,661,644	118.2%	Current Ratio	(13.0)
Current Liabilities	1,286,841	Operating Margin	-1,637,941	-18.2%	Days to Collect	197.1
Long Term Liabilities	489,010	Other Income	0	0.0%	Avg Payment Days	20.5
Total Equity	-11,135,718	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	-9,359,867	Net Profit or Loss	(1,637,941)	-18.2%	Return on Equity	14.7%

491500 CAPITAL HOSPICE						
2900 TELESTAR COURT				Cost Report not filed.		
FALLS CHURCH, VA 22042						
FAIRFAX						
Key Performance Ind.						
PALMETTO GBA (VA)						
Balance Sheet		Income Statement				
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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491614 CAREPEOPLE HOME HEALTH AND HOSPICE

1952 GALLOWS ROAD SUITE 305 Cost Report not filed.

VIENNA, VA 22182

FAIRFAX

Key Performance Ind.

PALMETTO GBA (VA)

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%

491507 CARILION HOSPICE SERVICES NEW RIVER VALLEY

701 RANDOLPH STREET SUITE 110 Cost Report not filed.

RADFORD, VA 24141

RADFORD

Key Performance Ind.

CAHABA

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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Sample Hospice reports from the Halmanac.com website.

491515 CARILION HOSPICE SERVICES OF ROANOKE

1615 FRANKLIN ROAD SW

Cost Report not filed.

ROANOKE, VA 24016

ROANOKE CITY

Key Performance Ind.

BLUE CROSS (IOWA/SOUTH DAKOTA)

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

491520 CARILION HOSPICE SVCS OF FRANKLIN COUNTY

390 SOUTH MAIN STREET, SUITE 303

Cost Report not filed.

ROCKY MOUNT, VA 24151

FRANKLIN

Key Performance Ind.

BLUE CROSS (IOWA/SOUTH DAKOTA)

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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491601 CARIS HEALTHCARE, LP - BRISTOL				Proprietary - Partnership	
1701 EUCLID AVE, SUITE H		12/31/2018 365 Days Submitted		Hospice	
BRISTOL, VA 24201					
BRISTOL CITY					
CAHABA					
				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.1
				Days to Collect	1,625.8
				Avg Payment Days	1,197.4
				Depreciation Rate	0.0%
				Return on Equity	4.5%
Balance Sheet		Income Statement			
Current Assets	17,007,896	Total Charges	4,194,509		
Fixed Assets	2,706,187	Contract Allowance	852,875	20.3%	
Other Assets	7,620,884	Operating Revenue	3,341,634	79.7%	
Total Assets	27,365,334	Operating Expense	2,483,824	74.3%	
Current Liabilities	8,262,456	Operating Margin	857,810	25.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	19,102,878	Other Expense	0	0.0%	
Total Liab. and Equity	27,365,334	Net Profit or Loss	857,810	25.7%	

491552 CENTRA BEDFORD HOSPICE					
1621 WHITEFIELD DRIVE, SUITE C		Cost Report not filed.			
BEDFORD, VA 24523					
BLUE CROSS (IOWA/SOUTH DAKOTA)					
				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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Sample Hospice reports from the Halmanac.com website.

491519 CENTRA HEALTH, HOSPICE OF THE HILLS

2097 LANGHORNE ROAD Cost Report not filed.

LYNCHBURG, VA 24501

LYNCHBURG CITY

BLUE CROSS (IOWA/SOUTH DAKOTA)

Key Performance Ind.

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

491608 CENTRA HOSPICE FARMVILLE

1705 EAST 3RD STREET Cost Report not filed.

FARMVILLE, VA 23901

PRINCE EDWARD

PALMETTO GBA (VA)

Key Performance Ind.

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

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Sample Hospice reports from the Halmanac.com website.

491536 CMH COMMUNITY HOSPICE

300 EAST FERRELL STREET

Cost Report not filed.

SOUTH HILL, VA 23970

MECKLENBURG

Key Performance Ind.

BLUE CROSS (IOWA/SOUTH DAKOTA)

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%

491546 COMFORT CARE HOME HEALTH AND HOSPICE

667 KINGSBOROUGH SQUARE SUITE 300

Cost Report not filed.

CHESAPEAKE, VA 23320

CHESAPEAKE CITY

Key Performance Ind.

CGS Administrators HHH

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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491517 COMMONWEALTH HOME NURSING & HOSPICE, INC

159 EXECUTIVE DRIVE - SUITE H Cost Report not filed.

DANVILLE, VA 24541

DANVILLE CITY

BLUE CROSS (INDEPENDENCE)

Key Performance Ind.

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

491605 COMMONWEALTH HOSPICE

Proprietary - Corporation

159 EXECUTIVE DRIVE SUITE H 12/31/2018 365 Days Submitted Hospice

DANVILLE, VA 24541

DANVILLE CITY

PALMETTO GBA (VA)

Key Performance Ind.

Balance Sheet		Income Statement			
Current Assets	-180,041	Total Charges	1,227,206		Skilled Nursing 0.1%
Fixed Assets	10,039	Contract Allowance	-17,820	-1.5%	Nursing 1.3%
Other Assets	0	Operating Revenue	1,245,026	101.5%	Home Healthcare 0.0%
Total Assets	-170,002	Operating Expense	1,252,549	100.6%	Length of Stay
Current Liabilities	28,900	Operating Margin	-7,523	-0.6%	Medicare LOS
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio (6.2)
Total Equity	-198,902	Other Expense	0	0.0%	Days to Collect (53.1)
Total Liab. and Equity	-170,002	Net Profit or Loss	(7,523)	-0.6%	Avg Payment Days 4.4
					Depreciation Rate 0.0%
					Return on Equity 3.8%

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Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

491600 COMPASSIONATE CARE HOSPICE				Proprietary - Corporation	
816 GREENBRIER CIRCLE SUITE 205		12/31/2018 365 Days Submitted		Hospice	
CHESAPEAKE, VA 23320					
CHESAPEAKE CITY					
Key Performance Ind.					
CAHABA				Skilled Nursing	0.5%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.4
				Days to Collect	84.6
				Avg Payment Days	25.8
				Depreciation Rate	0.0%
				Return on Equity	23.6%

Balance Sheet		Income Statement			
Current Assets	492,222	Total Charges	6,777,646		
Fixed Assets	0	Contract Allowance	702,753	10.4%	
Other Assets	15,434,120	Operating Revenue	6,074,893	89.6%	
Total Assets	15,932,289	Operating Expense	5,072,619	83.5%	
Current Liabilities	358,275	Operating Margin	1,002,274	16.5%	
Long Term Liabilities	11,321,035	Other Income	0	0.0%	
Total Equity	4,252,979	Other Expense	0	0.0%	
Total Liab. and Equity	15,932,289	Net Profit or Loss	1,002,274	16.5%	

491551 COMPASSUS - RESTON				Proprietary - Partnership	
14900 CONFERENCE CENTER DRIVE SUITE 170		12/31/2018 365 Days Submitted		Hospice	
CHANTILLY, VA 20151					
FAIRFAX					
Key Performance Ind.					
CAHABA				Skilled Nursing	0.1%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.3
				Days to Collect	6,242.5
				Avg Payment Days	5,326.9
				Depreciation Rate	0.0%
				Return on Equity	-0.2%

Balance Sheet		Income Statement			
Current Assets	94,514,351	Total Charges	3,908,286		
Fixed Assets	10,675,104	Contract Allowance	67,106	1.7%	
Other Assets	2,739,755	Operating Revenue	3,841,180	98.3%	
Total Assets	783,272,838	Operating Expense	4,293,201	111.8%	
Current Liabilities	74,525,966	Operating Margin	-452,021	-11.8%	
Long Term Liabilities	476,558,642	Other Income	0	0.0%	
Total Equity	232,188,230	Other Expense	0	0.0%	
Total Liab. and Equity	783,272,838	Net Profit or Loss	(452,021)	-11.8%	

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Sample Hospice reports from the Halmanac.com website.

491532 CRATER COMMUNITY HOSPICE, INC				Nonprofit - Private	
3916 SOUTH CRATER ROAD		10/31/2018 365 Days Submitted		Hospice	
PETERSBURG, VA 23805					
PETERSBURG CITY					
CGS Administrators HHH				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	0.2%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	2,450,407	Total Charges	4,074,007		
Fixed Assets	1,318,905	Contract Allowance	722,056	17.7%	Length of Stay
Other Assets	0	Operating Revenue	3,351,951	82.3%	Medicare LOS
Total Assets	4,816,612	Operating Expense	3,258,088	97.2%	Current Ratio
Current Liabilities	230,900	Operating Margin	93,863	2.8%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	4,585,712	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	4,816,612	Net Profit or Loss	93,863	2.8%	Return on Equity

491592 CUIDADO CASERO HOME CARE OF VIRGINIA, INC				Proprietary - Corporation	
4815 CARR DRIVE		12/31/2018 365 Days Submitted		Hospice	
FREDERICKSBURG, VA 22408					
SPOTSYLVANIA					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	857,364	Total Charges	756,124		
Fixed Assets	19,436	Contract Allowance	0	0.0%	Length of Stay
Other Assets	465	Operating Revenue	756,124	100.0%	Medicare LOS
Total Assets	891,921	Operating Expense	821,688	108.7%	Current Ratio
Current Liabilities	186,479	Operating Margin	-65,564	-8.7%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	705,442	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	891,921	Net Profit or Loss	(65,564)	-8.7%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

491585 DICKENSON COUNTY HOSPICE

312 HOSPITAL DRIVE SUITE 1B Cost Report not filed.

CLINTWOOD, VA 24228

DICKENSON

Key Performance Ind.

CGS Administrators HHH

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%

491613 ENCOMPASS HEALTH HOSPICE

Proprietary - Corporation

100 GATEWAY CENTRE PARKWAY SUITE 12/31/2018 365 Days Submitted Hospice
205B

RICHMOND, VA 23235

CHESTERFIELD

Key Performance Ind.

CGS Administrators HHH

Skilled Nursing 0.4%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets	7,428,425	Total Charges	1,160,563	Home Healthcare	0.0%	
Fixed Assets	401,132	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	20,981,220	Operating Revenue	1,160,563	100.0%	Medicare LOS	
Total Assets	28,826,814	Operating Expense	1,419,222	122.3%	Current Ratio	0.8
Current Liabilities	9,180,552	Operating Margin	-258,659	-22.3%	Days to Collect	2,333.5
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	449.7
Total Equity	19,646,262	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	28,826,814	Net Profit or Loss	(258,659)	-22.3%	Return on Equity	-1.3%

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Sample Hospice reports from the Halmanac.com website.

491620 FIRST CHOICE HOSPICE				Proprietary - Partnership	
1819 VIRGINIA AVENUE		12/31/2018 365 Days Submitted		Hospice	
HARRISONBURG, VA 22802					
ROCKINGHAM		Key Performance Ind.			
CGS Administrators HHH		Skilled Nursing		0.0%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		Length of Stay			
		Medicare LOS			
		Current Ratio		3.6	
		Days to Collect		55.6	
		Avg Payment Days		17.0	
		Depreciation Rate		0.0%	
		Return on Equity		9.8%	
Balance Sheet		Income Statement			
Current Assets	890,388	Total Charges	4,275,928		
Fixed Assets	7,522	Contract Allowance	0	0.0%	
Other Assets	377,121	Operating Revenue	4,275,928	100.0%	
Total Assets	1,284,604	Operating Expense	4,173,917	97.6%	
Current Liabilities	244,138	Operating Margin	102,011	2.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,040,466	Other Expense	0	0.0%	
Total Liab. and Equity	1,284,604	Net Profit or Loss	102,011	2.4%	
491527 GENTLE SHEPHERD HOSPICE INC				Proprietary - Other	
6045 PETERS CREEK ROAD		12/31/2018 365 Days Submitted		Hospice	
ROANOKE, VA 24019					
BOTETOURT		Key Performance Ind.			
CGS Administrators HHH		Skilled Nursing		0.0%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		Length of Stay			
		Medicare LOS			
		Current Ratio		3.8	
		Days to Collect		45.2	
		Avg Payment Days		21.1	
		Depreciation Rate		0.0%	
		Return on Equity		59.8%	
Balance Sheet		Income Statement			
Current Assets	830,253	Total Charges	4,298,048		
Fixed Assets	185,395	Contract Allowance	0	0.0%	
Other Assets	23,301	Operating Revenue	4,298,048	100.0%	
Total Assets	1,039,970	Operating Expense	3,807,750	88.6%	
Current Liabilities	220,322	Operating Margin	490,298	11.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	819,648	Other Expense	0	0.0%	
Total Liab. and Equity	1,039,970	Net Profit or Loss	490,298	11.4%	

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Sample Hospice reports from the Halmanac.com website.

491510 GOOD SAMARITAN HOSPICE INC				Nonprofit - Private	
2408 ELECTRIC ROAD SW		12/31/2018 365 Days Submitted		Hospice	
ROANOKE, VA 24018					
ROANOKE					
				Key Performance Ind.	
BLUE CROSS (IOWA/SOUTH DAKOTA)				Skilled Nursing	0.3%
				Nursing	0.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.7
				Days to Collect	49.0
				Avg Payment Days	26.7
				Depreciation Rate	0.0%
				Return on Equity	15.6%
Balance Sheet		Income Statement			
Current Assets	4,010,801	Total Charges	10,132,791		
Fixed Assets	46,363	Contract Allowance	198,125	2.0%	
Other Assets	0	Operating Revenue	9,934,666	98.0%	
Total Assets	5,656,679	Operating Expense	9,163,385	92.2%	
Current Liabilities	702,995	Operating Margin	771,281	7.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	4,953,684	Other Expense	0	0.0%	
Total Liab. and Equity	5,656,679	Net Profit or Loss	771,281	7.8%	

491553 GOODWIN HOUSE PALLIATIVE CARE AND HOSPICE					
3440 SOUTH JEFFERSON STREET		Cost Report not filed.			
FALLS CHURCH, VA 22041					
FAIRFAX					
				Key Performance Ind.	
CAHABA				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.

491609 GRACE HOSPICE				Proprietary - Corporation	
7447 BUSINESS PARK DRIVE, SUITE 102		12/31/2018 365 Days Submitted		Hospice	
NORFOLK, VA 23513					
NORFOLK CITY					
CGS Administrators HHH				Key Performance Ind.	
				Skilled Nursing	0.8%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	70,734,209	Total Charges	7,234,383		
Fixed Assets	730,150	Contract Allowance	239,034	3.3%	Length of Stay
Other Assets	-45,571,905	Operating Revenue	6,995,349	96.7%	Medicare LOS
Total Assets	25,892,454	Operating Expense	6,370,942	91.1%	Current Ratio
Current Liabilities	10,189,559	Operating Margin	624,407	8.9%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	15,702,895	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	25,892,454	Net Profit or Loss	624,407	8.9%	Return on Equity

491591 GREENSPRING HOSPICE					
7414 SPRING VILLAGE DRIVE		Cost Report not filed.			
SPRINGFIELD, VA 22150					
FAIRFAX					
CGS Administrators HHH				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

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Sample Hospice reports from the Halmanac.com website.

491545 HEARTLAND HOME HEALTH CARE & HOSPICE				Proprietary - Corporation	
5041 CORPORATE WOODS DRIVE, SUITE 200 VIRGINIA BEACH, VA 23462 VIRGINIA BEACH CITY				9/30/2018 365 Days Submitted Hospice	
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	0.4%
Current Assets	1,412,476	Total Charges	9,584,489	Nursing	0.0%
Fixed Assets	77,762	Contract Allowance	638,279	Home Healthcare	0.0%
Other Assets	31,799	Operating Revenue	8,946,210	Length of Stay	
Total Assets	1,522,037	Operating Expense	5,766,407	Medicare LOS	
Current Liabilities	773,202	Operating Margin	3,179,803	Current Ratio	1.8
Long Term Liabilities	37,487	Other Income	0	Days to Collect	67.5
Total Equity	711,348	Other Expense	0	Avg Payment Days	34.7
Total Liab. and Equity	1,522,037	Net Profit or Loss	3,179,803	Depreciation Rate	0.0%
				Return on Equity	447.0%
491617 HEARTLAND HOME HEALTH CARE AND HOSPICE				Nonprofit - Private	
2800 ELECTRIC ROAD SOUTHWEST SUITE 105 C ROANOKE, VA 24018 ROANOKE				12/31/2018 365 Days Submitted Hospice	
CGS (KENTUCKY)				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	0.7%
Current Assets	422,275	Total Charges	3,245,252	Nursing	0.2%
Fixed Assets	8,940	Contract Allowance	148,710	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	3,096,542	Length of Stay	
Total Assets	431,215	Operating Expense	2,194,838	Medicare LOS	
Current Liabilities	213,467	Operating Margin	901,704	Current Ratio	2.0
Long Term Liabilities	0	Other Income	0	Days to Collect	52.9
Total Equity	217,748	Other Expense	0	Avg Payment Days	22.7
Total Liab. and Equity	431,215	Net Profit or Loss	901,704	Depreciation Rate	0.0%
				Return on Equity	414.1%

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Sample Hospice reports from the Halmanac.com website.

491567 HEARTLAND HOSPICE SERVICES				Nonprofit - Private	
10800 MIDLOTHIAN TURNPIKE SUITE 303		12/31/2018 365 Days Submitted		Hospice	
NORTH CHESTERFIELD, VA 23235					
CARROLL				Key Performance Ind.	
PALMETTO GBA (VA)				Skilled Nursing	0.2%
				Nursing	1.1%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	1,187,346	Total Charges	12,815,374		
Fixed Assets	62,056	Contract Allowance	996,359	7.8%	Length of Stay
Other Assets	6,463	Operating Revenue	11,819,015	92.2%	Medicare LOS
Total Assets	1,255,865	Operating Expense	6,987,611	59.1%	Current Ratio
Current Liabilities	870,181	Operating Margin	4,831,404	40.9%	Days to Collect
Long Term Liabilities	5,726	Other Income	0	0.0%	Avg Payment Days
Total Equity	379,958	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,255,865	Net Profit or Loss	4,831,404	40.9%	Return on Equity
					1,271.6%
491575 HEARTLAND HOSPICE SERVICES				Nonprofit - Private	
41 OLD OYSTER POINT ROAD UNIT D		12/31/2018 365 Days Submitted		Hospice	
NEWPORT NEWS, VA 23602					
NEWPORT NEWS CITY				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	768,076	Total Charges	4,557,611		
Fixed Assets	23,130	Contract Allowance	342,806	7.5%	Length of Stay
Other Assets	5,463	Operating Revenue	4,214,805	92.5%	Medicare LOS
Total Assets	796,669	Operating Expense	2,871,326	68.1%	Current Ratio
Current Liabilities	675,843	Operating Margin	1,343,479	31.9%	Days to Collect
Long Term Liabilities	1,840	Other Income	0	0.0%	Avg Payment Days
Total Equity	118,986	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	796,669	Net Profit or Loss	1,343,479	31.9%	Return on Equity
					1,129.1%

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Sample Hospice reports from the Halmanac.com website.

491565 HEARTLAND HOSPICE SERVICES - FAIRFAX				Nonprofit - Private	
3900 JERMANTOWN RD STE 460		12/31/2018 365 Days Submitted		Hospice	
FAIRFAX, VA 22030					
FAIRFAX CITY					
BLUE CROSS (VIRGINIA/WEST VA)				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	1.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.4
				Days to Collect	45.3
				Avg Payment Days	24.1
				Depreciation Rate	0.0%
				Return on Equity	585.5%
Balance Sheet		Income Statement			
Current Assets	1,063,999	Total Charges	11,039,124		
Fixed Assets	136,089	Contract Allowance	805,667	7.3%	
Other Assets	5,600	Operating Revenue	10,233,457	92.7%	
Total Assets	1,205,688	Operating Expense	7,677,612	75.0%	
Current Liabilities	749,836	Operating Margin	2,555,845	25.0%	
Long Term Liabilities	19,364	Other Income	0	0.0%	
Total Equity	436,488	Other Expense	0	0.0%	
Total Liab. and Equity	1,205,688	Net Profit or Loss	2,555,845	25.0%	
491604 HELPING HANDS HOSPICE, INC				Proprietary - Corporation	
113 SHORT STREET, SUITE 8		12/31/2018 365 Days Submitted		Hospice	
POUNDING MILL, VA 24637					
TAZEWELL					
CGS Administrators HHH				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.0
				Days to Collect	0.0
				Avg Payment Days	0.3
				Depreciation Rate	0.0%
				Return on Equity	18.4%
Balance Sheet		Income Statement			
Current Assets	269,529	Total Charges	920,849		
Fixed Assets	-780	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	920,849	100.0%	
Total Assets	268,749	Operating Expense	887,733	96.4%	
Current Liabilities	89,107	Operating Margin	33,116	3.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	179,642	Other Expense	0	0.0%	
Total Liab. and Equity	268,749	Net Profit or Loss	33,116	3.6%	

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Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

491588 HOME NURSING COMPANY INC

1770 EAST MAIN STREET

Cost Report not filed.

LEBANON, VA 24266

RUSSELL

Key Performance Ind.

CAHABA

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

491596 HOMETOWN HOSPICE, LLC

611 CAMPUS DRIVE, SUITE 700

Cost Report not filed.

ABINGDON, VA 24210

WASHINGTON

Key Performance Ind.

CGS Administrators HHH

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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Sample Hospice reports from the Halmanac.com website.

491522 HOSPICE & PALLIATIVE CARE OF VIRGINIA				Nonprofit - Private	
18 SEVENTH STREET, NW, SUITE 302		12/31/2018 365 Days Submitted		Hospice	
NORTON, VA 24273					
NORTON CITY					
BLUE CROSS (IOWA/SOUTH DAKOTA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.6
				Days to Collect	52.5
				Avg Payment Days	67.1
				Depreciation Rate	0.0%
				Return on Equity	-181.8%
Balance Sheet				Income Statement	
Current Assets	196,673	Total Charges	1,071,621		
Fixed Assets	4,088	Contract Allowance	312,248	29.1%	
Other Assets	0	Operating Revenue	759,373	70.9%	
Total Assets	200,761	Operating Expense	638,938	84.1%	
Current Liabilities	121,961	Operating Margin	120,435	15.9%	
Long Term Liabilities	145,060	Other Income	0	0.0%	
Total Equity	-66,260	Other Expense	0	0.0%	
Total Liab. and Equity	200,761	Net Profit or Loss	120,435	15.9%	
491607 HOSPICE AND PALLIATIVE CARE OF TIDEWATER					
Nonprofit - Private					
5000 CORPORATE WOODS DRIVE - SUITE 500		6/30/2018 365 Days Submitted		Hospice	
VIRGINIA BEACH, VA 23462					
VIRGINIA BEACH CITY					
CGS Administrators HHH				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.9
				Days to Collect	58.2
				Avg Payment Days	34.5
				Depreciation Rate	0.0%
				Return on Equity	-10.9%
Balance Sheet		Income Statement			
Current Assets	1,002,896	Total Charges	3,722,844		
Fixed Assets	37,398	Contract Allowance	78,830	2.1%	
Other Assets	0	Operating Revenue	3,644,014	97.9%	
Total Assets	1,040,294	Operating Expense	3,719,469	102.1%	
Current Liabilities	351,092	Operating Margin	-75,455	-2.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	689,202	Other Expense	0	0.0%	
Total Liab. and Equity	1,040,294	Net Profit or Loss	(75,455)	-2.1%	

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491577 HOSPICE COMMUNITY CARE, LLC				Proprietary - Partnership	
10128 WEST BROAD STREET, SUITE J		12/31/2018 365 Days Submitted		Hospice	
GLEN ALLEN, VA 23060					
HENRICO					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.1
				Days to Collect	61.7
				Avg Payment Days	23.9
				Depreciation Rate	0.0%
				Return on Equity	1,048.4%
Balance Sheet					
Income Statement					
Current Assets	902,592	Total Charges	7,146,589		
Fixed Assets	0	Contract Allowance	130,086	1.8%	
Other Assets	0	Operating Revenue	7,016,503	98.2%	
Total Assets	905,920	Operating Expense	6,124,156	87.3%	
Current Liabilities	820,801	Operating Margin	892,347	12.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	85,119	Other Expense	0	0.0%	
Total Liab. and Equity	905,920	Net Profit or Loss	892,347	12.7%	
491504 HOSPICE OF THE PIEDMONT INC					
675 PETER JEFFERSON PARKWAY, SUITE 300		6/30/2018 365 Days Submitted		Nonprofit - Private	
CHARLOTTESVILLE, VA 22911					
ALBEMARLE					
BLUE CROSS (IOWA/SOUTH DAKOTA)				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	3.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.7
				Days to Collect	55.6
				Avg Payment Days	29.5
				Depreciation Rate	0.0%
				Return on Equity	19.7%
Balance Sheet					
Income Statement					
Current Assets	4,210,313	Total Charges	29,955,038		
Fixed Assets	2,696,490	Contract Allowance	8,123,340	27.1%	
Other Assets	0	Operating Revenue	21,831,698	72.9%	
Total Assets	17,676,244	Operating Expense	18,656,809	85.5%	
Current Liabilities	1,570,924	Operating Margin	3,174,889	14.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	16,105,320	Other Expense	0	0.0%	
Total Liab. and Equity	17,676,244	Net Profit or Loss	3,174,889	14.5%	

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491547 HOSPICE OF THE SHENANDOAH

78 MEDICAL CENTER DRIVE

Cost Report not filed.

FISHERSVILLE, VA 22939

AUGUSTA

Key Performance Ind.

CGS Administrators HHH

Skilled Nursing 0.0%

Balance Sheet

Income Statement

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

491537 HOSPICE OF VIRGINIA

Proprietary - Other

2235 STAPLES MILL ROAD - SUITE 100

12/31/2018 365 Days Submitted

Hospice

RICHMOND, VA 23230

HENRICO

Key Performance Ind.

PALMETTO GBA (VA)

Skilled Nursing 0.5%

Balance Sheet

Income Statement

Balance Sheet		Income Statement		Key Performance Ind.		
Current Assets	2,500,472	Total Charges	19,960,802	Home Healthcare	0.0%	
Fixed Assets	49,108	Contract Allowance	1,622,370	8.1%	Length of Stay	
Other Assets	0	Operating Revenue	18,338,432	91.9%	Medicare LOS	
Total Assets	2,558,156	Operating Expense	16,802,738	91.6%	Current Ratio	3.1
Current Liabilities	795,551	Operating Margin	1,535,694	8.4%	Days to Collect	47.8
Long Term Liabilities	-1,857,416	Other Income	0	0.0%	Avg Payment Days	13.5
Total Equity	3,620,021	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,558,156	Net Profit or Loss	1,535,694	8.4%	Return on Equity	42.4%

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Sample Hospice reports from the Halmanac.com website.

491603 INTERIM HEALTHCARE HOSPICE & PALLIATIVE CARE				Proprietary - Corporation
516 SOUTH INDEPENDENCE BLVD, SUITE 106		9/30/2018 273 Days Amended		Hospice
VIRGINIA BEACH, VA 23452		12/31/2018 273 Days Submitted		
VIRGINIA BEACH CITY		12/31/2018 273 Days Submitted		Key Performance Ind.
CAHABA				Skilled Nursing 0.0%
				Nursing 0.0%
				Home Healthcare 0.0%
				Length of Stay
				Medicare LOS
				Current Ratio 1.6
				Days to Collect 362.9
				Avg Payment Days 54.8
				Depreciation Rate 0.0%
				Return on Equity 100.0%

Balance Sheet		Income Statement			
Current Assets	941,688	Total Charges	1,031,350		
Fixed Assets	25,347	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,031,350	100.0%	
Total Assets	967,035	Operating Expense	649,163	62.9%	
Current Liabilities	584,848	Operating Margin	382,187	37.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	382,187	Other Expense	0	0.0%	
Total Liab. and Equity	967,035	Net Profit or Loss	382,187	37.1%	

491603 INTERIM HEALTHCARE HOSPICE & PALLIATIVE CARE				Proprietary - Corporation
516 SOUTH INDEPENDENCE BLVD, SUITE 106		9/30/2018 273 Days Amended		Hospice
VIRGINIA BEACH, VA 23452		12/31/2018 273 Days Submitted		
VIRGINIA BEACH CITY		12/31/2018 273 Days Submitted		Key Performance Ind.
CAHABA				Skilled Nursing 0.0%
				Nursing 0.0%
				Home Healthcare 0.0%
				Length of Stay
				Medicare LOS
				Current Ratio 5.9
				Days to Collect 236.2
				Avg Payment Days 71.3
				Depreciation Rate 0.0%
				Return on Equity 1,366.7%

Balance Sheet		Income Statement			
Current Assets	2,496,018	Total Charges	3,728,967		
Fixed Assets	166,537	Contract Allowance	0	0.0%	
Other Assets	342,142	Operating Revenue	3,728,967	100.0%	
Total Assets	3,010,206	Operating Expense	2,156,953	57.8%	
Current Liabilities	421,566	Operating Margin	1,572,014	42.2%	
Long Term Liabilities	2,473,621	Other Income	0	0.0%	
Total Equity	115,019	Other Expense	0	0.0%	
Total Liab. and Equity	3,010,206	Net Profit or Loss	1,572,014	42.2%	

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Sample Hospice reports from the Halmanac.com website.

491610 INTREPID USA HOSPICE				Proprietary - Corporation	
4510 HOLLAND OFFICE PARK, SUITE 503		12/31/2018 365 Days Submitted		Hospice	
VIRGINIA BEACH, VA 23452					
VIRGINIA BEACH CITY				Key Performance Ind.	
CGS Administrators HHH				Skilled Nursing	0.1%
Balance Sheet				Income Statement	
Current Assets	11,860,527	Total Charges	5,393,718	Nursing	0.0%
Fixed Assets	3,408	Contract Allowance	255,406	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	5,138,312	Length of Stay	
Total Assets	19,023,182	Operating Expense	4,250,638	Medicare LOS	
Current Liabilities	1,058,728	Operating Margin	887,674	Current Ratio	11.2
Long Term Liabilities	15,971,747	Other Income	0	Days to Collect	64.4
Total Equity	1,992,707	Other Expense	0	Avg Payment Days	90.9
Total Liab. and Equity	19,023,182	Net Profit or Loss	887,674	Depreciation Rate	0.0%
				Return on Equity	44.5%

491611 INTREPID USA HOSPICE				Proprietary - Corporation	
101 W MAIN STREET		12/31/2018 365 Days Submitted		Hospice	
RADFORD, VA 24141					
RADFORD				Key Performance Ind.	
CGS Administrators HHH				Skilled Nursing	0.3%
Balance Sheet				Income Statement	
Current Assets	4,172,349	Total Charges	1,855,577	Nursing	0.0%
Fixed Assets	83	Contract Allowance	54,819	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	1,800,758	Length of Stay	
Total Assets	7,499,036	Operating Expense	1,678,314	Medicare LOS	
Current Liabilities	429,477	Operating Margin	122,444	Current Ratio	9.7
Long Term Liabilities	6,884,029	Other Income	0	Days to Collect	109.4
Total Equity	185,530	Other Expense	0	Avg Payment Days	93.4
Total Liab. and Equity	7,499,036	Net Profit or Loss	122,444	Depreciation Rate	0.0%
				Return on Equity	66.0%

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Sample Hospice reports from the Halmanac.com website.

491621 INTREPID USA HOSPICE				Proprietary - Corporation	
106 ROWE ROAD #103		12/31/2018 365 Days Submitted		Hospice	
STAUNTON, VA 24401					
AUGUSTA				Key Performance Ind.	
CGS Administrators HHH				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	13.5
				Days to Collect	91.7
				Avg Payment Days	63.0
				Depreciation Rate	0.0%
				Return on Equity	77.4%
Balance Sheet		Income Statement			
Current Assets	2,378,556	Total Charges	1,240,996		
Fixed Assets	0	Contract Allowance	25,640	2.1%	
Other Assets	10,979	Operating Revenue	1,215,356	97.9%	
Total Assets	2,716,480	Operating Expense	1,021,568	84.1%	
Current Liabilities	176,299	Operating Margin	193,788	15.9%	
Long Term Liabilities	2,289,874	Other Income	0	0.0%	
Total Equity	250,307	Other Expense	0	0.0%	
Total Liab. and Equity	2,716,480	Net Profit or Loss	193,788	15.9%	
491618 INTREPID USA HOSPICE CHESTER				Proprietary - Corporation	
2430 SOUTHLAND DRIVE SUITE B		12/31/2018 365 Days Submitted		Hospice	
CHESTER, VA 23831					
CHESTERFIELD				Key Performance Ind.	
CGS Administrators HHH				Skilled Nursing	0.4%
				Nursing	1.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	19.4
				Days to Collect	328.9
				Avg Payment Days	67.9
				Depreciation Rate	0.0%
				Return on Equity	-75.4%
Balance Sheet		Income Statement			
Current Assets	5,556,473	Total Charges	1,226,778		
Fixed Assets	0	Contract Allowance	39,042	3.2%	
Other Assets	129,985	Operating Revenue	1,187,736	96.8%	
Total Assets	6,347,354	Operating Expense	1,542,269	129.8%	
Current Liabilities	286,907	Operating Margin	-354,533	-29.8%	
Long Term Liabilities	5,590,380	Other Income	0	0.0%	
Total Equity	470,067	Other Expense	0	0.0%	
Total Liab. and Equity	6,347,354	Net Profit or Loss	(354,533)	-29.8%	

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Sample Hospice reports from the Halmanac.com website.

491624 JAMES RIVER HOME HEALTH INC				Proprietary - Partnership	
9100 ARBORETUM PARKWAY SUITE 290		12/31/2018 365 Days Submitted		Hospice	
RICHMOND, VA 23236					
CHESTERFIELD					
CGS Administrators HHH				Key Performance Ind.	
				Skilled Nursing	0.4%
				Nursing	5.1%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	1,822,520	Total Charges	4,594,255		
Fixed Assets	290,897	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	4,594,255	100.0%	Medicare LOS
Total Assets	2,113,417	Operating Expense	3,853,410	83.9%	Current Ratio
Current Liabilities	485,664	Operating Margin	740,845	16.1%	Days to Collect
Long Term Liabilities	1,093,517	Other Income	0	0.0%	Avg Payment Days
Total Equity	534,236	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	2,113,417	Net Profit or Loss	740,845	16.1%	Return on Equity
491568 KINDRED HOSPICE - HENRICO				Proprietary - Corporation	
8000 FRANKLIN FARMS DRIVE, SUITE 100		12/31/2018 365 Days Submitted		Hospice	
RICHMOND, VA 23229					
HENRICO					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	0.6%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	1,325,054	Total Charges	6,503,699		
Fixed Assets	81,414	Contract Allowance	27,656	0.4%	Length of Stay
Other Assets	419,166	Operating Revenue	6,476,043	99.6%	Medicare LOS
Total Assets	1,825,634	Operating Expense	5,610,359	86.6%	Current Ratio
Current Liabilities	554,760	Operating Margin	865,684	13.4%	Days to Collect
Long Term Liabilities	17,918,961	Other Income	0	0.0%	Avg Payment Days
Total Equity	-16,648,087	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,825,634	Net Profit or Loss	865,684	13.4%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

491562 KINDRED HOSPICE - VIRGINIA BEACH				Proprietary - Corporation		
5544 GREENWICH ROAD, SUITE 202		12/31/2018 365 Days Submitted		Hospice		
VIRGINIA BEACH, VA 23462						
VIRGINIA BEACH CITY				Key Performance Ind.		
PALMETTO GBA (VA)				Skilled Nursing	0.6%	
Balance Sheet				Income Statement		
Current Assets	1,231,209	Total Charges	9,558,628	Nursing	0.0%	
Fixed Assets	74,091	Contract Allowance	57,535	Home Healthcare	0.0%	
Other Assets	419,168	Operating Revenue	9,501,093	0.6%	Length of Stay	
Total Assets	1,724,468	Operating Expense	8,117,033	99.4%	Medicare LOS	
Current Liabilities	-140,846	Operating Margin	1,384,060	85.4%	Current Ratio	(8.7)
Long Term Liabilities	-1,388,586	Other Income	0	14.6%	Days to Collect	46.8
Total Equity	3,253,900	Other Expense	0	0.0%	Avg Payment Days	6.1
Total Liab. and Equity	1,724,468	Net Profit or Loss	1,384,060	0.0%	Depreciation Rate	0.0%
				14.6%	Return on Equity	42.5%
491572 LEGACY HOSPICE				Nonprofit - Private		
1963 SECOND STREET		12/31/2018 365 Days Submitted		Hospice		
RICHLANDS, VA 24641						
TAZEWELL				Key Performance Ind.		
CAHABA				Skilled Nursing	0.0%	
Balance Sheet				Income Statement		
Current Assets	1,850,877	Total Charges	2,584,923	Nursing	0.0%	
Fixed Assets	2,833	Contract Allowance	0	Home Healthcare	0.0%	
Other Assets	0	Operating Revenue	2,584,923	0.0%	Length of Stay	
Total Assets	1,853,710	Operating Expense	2,152,439	100.0%	Medicare LOS	
Current Liabilities	155,226	Operating Margin	432,484	83.3%	Current Ratio	11.9
Long Term Liabilities	0	Other Income	0	16.7%	Days to Collect	111.6
Total Equity	1,698,484	Other Expense	0	0.0%	Avg Payment Days	26.3
Total Liab. and Equity	1,853,710	Net Profit or Loss	432,484	0.0%	Depreciation Rate	0.0%
				16.7%	Return on Equity	25.5%

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Sample Hospice reports from the Halmanac.com website.

491593 LEGACY HOSPICE				Proprietary - Other	
500 FAULCONER DRIVE, SUITE 100		12/31/2018 365 Days Submitted		Hospice	
CHARLOTTESVILLE, VA 22903					
CHARLOTTESVILLE CITY					
Key Performance Ind.					
CAHABA		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	63,717,906		
Fixed Assets	1,253,044	Contract Allowance	153,510	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%	

491594 LIBERTY HOME CARE AND HOSPICE					
2943 RIVERSIDE DRIVE SUITE E		Cost Report not filed.			
DANVILLE, VA 24541					
DANVILLE CITY					
Key Performance Ind.					
CAHABA		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.

491518 MARY WASHINGTON HOSPICE				Nonprofit - Private	
2300 FALL HILL AVENUE - SUITE 401		12/31/2018 365 Days Submitted		Hospice	
FREDERICKSBURG, VA 22401					
FREDERICKSBURG CITY					
CAHABA					
				Key Performance Ind.	
				Skilled Nursing	0.8%
				Nursing	5.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.3
				Days to Collect	250.7
				Avg Payment Days	37.4
				Depreciation Rate	0.0%
				Return on Equity	106.8%
Balance Sheet		Income Statement			
Current Assets	3,536,088	Total Charges	12,414,490		
Fixed Assets	42,419	Contract Allowance	1,468,541	11.8%	
Other Assets	0	Operating Revenue	10,945,949	88.2%	
Total Assets	3,578,507	Operating Expense	7,998,340	73.1%	
Current Liabilities	819,112	Operating Margin	2,947,609	26.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,759,395	Other Expense	0	0.0%	
Total Liab. and Equity	3,578,507	Net Profit or Loss	2,947,609	26.9%	

491571 MEDI HOME HEALTH & HOSPICE					
12531 CLIPPER DRIVE, SUITE 102		Cost Report not filed.			
WOODBIDGE, VA 22192					
PRINCE WILLIAM					
CGS Administrators HHH					
				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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Sample Hospice reports from the Halmanac.com website.

491586 MEDI HOME HEALTH AND HOSPICE - PULASKI

336 N WASHINGTON AVENUE

Cost Report not filed.

PULASKI, VA 24301

PULASKI

Key Performance Ind.

CGS (OHIO)

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%

491576 MEDI HOME HEALTH AND HOSPICE - CHESAPEAKE

530 INDEPENDENCE PARKWAY 200

Cost Report not filed.

CHESAPEAKE, VA 23320

CHESAPEAKE CITY

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

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Sample Hospice reports from the Halmanac.com website.

491574 MEDI HOME HEALTH AND HOSPICE - ROANOKE

5369 PETERS CREEK ROAD

Cost Report not filed.

ROANOKE, VA 24019

BOTETOURT

Key Performance Ind.

CAHABA

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

491579 MEDI HOME HOSPICE - RICHMOND

Proprietary - Corporation

4200 PARK PLACE COURT - SUITE C

9/30/2018 181 Days Submitted

Hospice

GLEN ALLEN, VA 23060

HENRICO

Key Performance Ind.

PALMETTO GBA (VA)

Skilled Nursing 0.2%

Balance Sheet

Income Statement

Nursing 0.0%

Balance Sheet		Income Statement		Key Performance Ind.		
Current Assets	670,910	Total Charges	1,487,843	Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	79,000	5.3%	Length of Stay	
Other Assets	0	Operating Revenue	1,408,843	94.7%	Medicare LOS	
Total Assets	670,910	Operating Expense	1,455,887	103.3%	Current Ratio	0.9
Current Liabilities	717,954	Operating Margin	-47,044	-3.3%	Days to Collect	84.2
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	2.5
Total Equity	-47,044	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	670,910	Net Profit or Loss	(47,044)	-3.3%	Return on Equity	100.0%

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Sample Hospice reports from the Halmanac.com website.

491557 MEDICAL SERVICES OF AMERICA HOME HEALTH & HOSPICE

1825 FRONT STREET - SUITE 103B Cost Report not filed.

RICHLANDS, VA 24641

TAZEWELL

Key Performance Ind.

BLUE CROSS (IOWA/SOUTH DAKOTA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

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

491535 MOUNTAIN REGIONAL HOSPICE

Proprietary - Corporation

537 MAIN STREET

12/31/2018 365 Days Submitted

Hospice

CLIFTON FORGE, VA 24422

ALLEGHANY

Key Performance Ind.

BLUE CROSS (IOWA/SOUTH DAKOTA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	238,334	Total Charges	2,376,496	Home Healthcare	0.0%
Fixed Assets	251,028	Contract Allowance	-4	0.0%	Nursing
Other Assets	0	Operating Revenue	2,376,500	100.0%	Length of Stay
Total Assets	489,362	Operating Expense	2,359,960	99.3%	Medicare LOS
Current Liabilities	73,492	Operating Margin	16,540	0.7%	Current Ratio
Long Term Liabilities	262,177	Other Income	0	0.0%	Days to Collect
Total Equity	153,693	Other Expense	0	0.0%	Avg Payment Days
Total Liab. and Equity	489,362	Net Profit or Loss	16,540	0.7%	Depreciation Rate
				0.7%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

491580 MOUNTAIN VALLEY HOSPICE & PALLIATIVE CARE				Nonprofit - Private	
1477 CARROLLTON PIKE		9/30/2018 365 Days Submitted		Hospice	
HILLSVILLE, VA 24343					
CARROLL					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.5%
				Nursing	8.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.3
				Days to Collect	266.3
				Avg Payment Days	146.9
				Depreciation Rate	0.0%
				Return on Equity	22.7%
Balance Sheet		Income Statement			
Current Assets	7,818,231	Total Charges	8,178,937		
Fixed Assets	8,432,253	Contract Allowance	260,211	3.2%	
Other Assets	0	Operating Revenue	7,918,726	96.8%	
Total Assets	16,250,484	Operating Expense	5,144,104	65.0%	
Current Liabilities	2,385,372	Operating Margin	2,774,622	35.0%	
Long Term Liabilities	1,639,979	Other Income	0	0.0%	
Total Equity	12,225,133	Other Expense	0	0.0%	
Total Liab. and Equity	16,250,484	Net Profit or Loss	2,774,622	35.0%	
491582 NEW CENTURY HOSPICE				Proprietary - Corporation	
5330 PETERS CREEK ROAD, NW, SUITE D-1		12/31/2018 365 Days Submitted		Hospice	
ROANOKE, VA 24019					
BOTETOURT					
				Key Performance Ind.	
CAHABA				Skilled Nursing	0.0%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	100.0%
Balance Sheet		Income Statement			
Current Assets	7,189	Total Charges	3,129,530		
Fixed Assets	47,915	Contract Allowance	11,806	0.4%	
Other Assets	413,333	Operating Revenue	3,117,724	99.6%	
Total Assets	475,018	Operating Expense	3,220,120	103.3%	
Current Liabilities	0	Operating Margin	-102,396	-3.3%	
Long Term Liabilities	577,414	Other Income	0	0.0%	
Total Equity	-102,396	Other Expense	0	0.0%	
Total Liab. and Equity	475,018	Net Profit or Loss	(102,396)	-3.3%	

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Sample Hospice reports from the Halmanac.com website.

491628 NEW CENTURY HOSPICE - ANNANDALE				Proprietary - Corporation	
7010 LITTLE RIVER TURNPIKE SUITE 330		12/31/2018 225 Days Submitted		Hospice	
ANNANDALE, VA 22003					
FAIRFAX					
CGS Administrators HHH					
				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	3,305	Total Charges	551,595		
Fixed Assets	29,057	Contract Allowance	1,713	0.3%	Length of Stay
Other Assets	413,333	Operating Revenue	549,882	99.7%	Medicare LOS
Total Assets	448,913	Operating Expense	898,436	163.4%	Current Ratio
Current Liabilities	955	Operating Margin	-348,554	-63.4%	Days to Collect
Long Term Liabilities	796,512	Other Income	0	0.0%	Avg Payment Days
Total Equity	-348,554	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	448,913	Net Profit or Loss	(348,554)	-63.4%	Return on Equity
491622 NEW CENTURY HOSPICE - NEWPORT NEWS				Proprietary - Corporation	
11835 FISHING POINT DR, SUITE 102		12/31/2018 365 Days Submitted		Hospice	
NEWPORT NEWS, VA 23606					
NEWPORT NEWS CITY					
CGS Administrators HHH					
				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	5,268	Total Charges	843,347		
Fixed Assets	37,052	Contract Allowance	11,999	1.4%	Length of Stay
Other Assets	413,333	Operating Revenue	831,348	98.6%	Medicare LOS
Total Assets	468,047	Operating Expense	1,646,112	198.0%	Current Ratio
Current Liabilities	122,881	Operating Margin	-814,764	-98.0%	Days to Collect
Long Term Liabilities	1,159,930	Other Income	0	0.0%	Avg Payment Days
Total Equity	-814,764	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	468,047	Net Profit or Loss	(814,764)	-98.0%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

491590 NEW CENTURY HOSPICE (HARRISONBURG)				Proprietary - Corporation	
420 NEFF AVENUE, SUITE 110		12/31/2018 365 Days Submitted		Hospice	
HARRISONBURG, VA 22801					
HARRISONBURG CITY					
CAHABA				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.3%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	8,135	Total Charges	6,416,857		
Fixed Assets	29,461	Contract Allowance	23,417	0.4%	Length of Stay
Other Assets	413,333	Operating Revenue	6,393,440	99.6%	Medicare LOS
Total Assets	450,929	Operating Expense	4,836,378	75.6%	Current Ratio
Current Liabilities	0	Operating Margin	1,557,062	24.4%	Days to Collect
Long Term Liabilities	-1,106,133	Other Income	0	0.0%	Avg Payment Days
Total Equity	1,557,062	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	450,929	Net Profit or Loss	1,557,062	24.4%	Return on Equity

491602 NEW CENTURY HOSPICE OF RICHMOND				Proprietary - Corporation	
808 MOOREFIELD PARK DRIVE - SUITE 113		12/31/2018 365 Days Submitted		Hospice	
RICHMOND, VA 23236					
CHESTERFIELD					
CGS Administrators HHH				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	1.2%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	14,856	Total Charges	8,788,810		
Fixed Assets	76,937	Contract Allowance	34,419	0.4%	Length of Stay
Other Assets	413,333	Operating Revenue	8,754,391	99.6%	Medicare LOS
Total Assets	512,460	Operating Expense	8,215,158	93.8%	Current Ratio
Current Liabilities	0	Operating Margin	539,233	6.2%	Days to Collect
Long Term Liabilities	-26,773	Other Income	0	0.0%	Avg Payment Days
Total Equity	539,233	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	512,460	Net Profit or Loss	539,233	6.2%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

491526 PERSONAL TOUCH HOME CARE & HOSPICE-NEWPORT NEWS

735 THIMBLE SHOALS ROAD, SUITE 130 Cost Report not filed.

NEWPORT NEWS, VA 23606

NEWPORT NEWS CITY

Key Performance Ind.

CGS Administrators HHH

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%

491629 PHS HOSPICE CARE

8315 LEE HIGHWAY SUITE 202 Cost Report not filed.

FAIRFAX, VA 22031

FAIRFAX CITY

Key Performance Ind.

CGS Administrators HHH

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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Sample Hospice reports from the Halmanac.com website.

491599 PROFESSIONAL HEALTHCARE RESOURCES, INC

7619 LITTLE RIVER TURNPIKE, SUITE 600 Cost Report not filed.

ANNANDALE, VA 22003

FAIRFAX

Key Performance Ind.

CAHABA

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

491509 RIVERSIDE HOSPICE

12420 WARWICK BOULEVARD, SUITE 6E Cost Report not filed.

NEWPORT NEWS, VA 23606

NEWPORT NEWS CITY

Key Performance Ind.

CAHABA

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

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Sample Hospice reports from the Halmanac.com website.

491616 RIVERSIDE SHORE HOSPICE

25379 LANKFORD HIGHWAY SUITE A Cost Report not filed.

ONLEY, VA 23418

ACCOMACK

PALMETTO GBA (VA)

Key Performance Ind.

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

491554 RIVERSIDE TAPPAHANNOCK HOSPICE

289 HOSPITAL ROAD Cost Report not filed.

TAPPAHANNOCK, VA 22560

ESSEX

CAHABA

Key Performance Ind.

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

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Sample Hospice reports from the Halmanac.com website.

491530 RIVERSIDE WALTER REED HOSPICE					
7358 MAIN STREET		Cost Report not filed.			
GLOUCESTER, VA 23061					
GLOUCESTER		Key Performance Ind.			
CAHABA		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%	
491516 ROCKBRIDGE AREA HOSPICE INC				Nonprofit - Private	
315 MYERS STREET		9/30/2018 365 Days Submitted		Hospice	
LEXINGTON, VA 24450					
LEXINGTON CITY		Key Performance Ind.			
BLUE CROSS (IOWA/SOUTH DAKOTA)		Skilled Nursing		0.3%	
		Nursing		0.5%	
		Home Healthcare		0.0%	
		2.9%		Length of Stay	
		97.1%		Medicare LOS	
		97.8%		Current Ratio	
		2.2%		Days to Collect	
		0.0%		Avg Payment Days	
		0.0%		Depreciation Rate	
		2.2%		Return on Equity	
Balance Sheet		Income Statement			
Current Assets	505,470	Total Charges	2,738,506		
Fixed Assets	454,918	Contract Allowance	79,646	2.9%	
Other Assets	681,811	Operating Revenue	2,658,860	97.1%	
Total Assets	4,305,821	Operating Expense	2,600,702	97.8%	
Current Liabilities	237,421	Operating Margin	58,158	2.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	4,068,400	Other Expense	0	0.0%	
Total Liab. and Equity	4,305,821	Net Profit or Loss	58,158	2.2%	

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Sample Hospice reports from the Halmanac.com website.

491564 RUSSELL COUNTY MEDICAL CENTER HOSPICE				Nonprofit - Private	
116 FLANAGAN AVENUE, SUITE C		9/30/2018 365 Days Submitted		Hospice	
LEBANON, VA 24266					
RUSSELL					
PALMETTO GBA (VA)				Key Performance Ind.	
				Skilled Nursing	1.2%
				Nursing	15.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.3
				Days to Collect	231.8
				Avg Payment Days	18.8
				Depreciation Rate	0.0%
				Return on Equity	38.0%

Balance Sheet		Income Statement			
Current Assets	861,271	Total Charges	1,722,043		
Fixed Assets	15,835	Contract Allowance	366,102	21.3%	
Other Assets	0	Operating Revenue	1,355,941	78.7%	
Total Assets	877,106	Operating Expense	1,279,256	94.3%	
Current Liabilities	675,238	Operating Margin	76,685	5.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	201,868	Other Expense	0	0.0%	
Total Liab. and Equity	877,106	Net Profit or Loss	76,685	5.7%	

491615 SENIOR INDEPENDENCE HOSPICE					
2025 TATE SPRINGS ROAD		Cost Report not filed.			
LYNCHBURG, VA 24501					
LYNCHBURG CITY					
PALMETTO GBA (VA)				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.

491555 SENTARA HALIFAX REGIONAL HOSPICE AND PALLIATIVE CA

2204 WILBORN AVE

Cost Report not filed.

SOUTH BOSTON, VA 24592

HALIFAX

Key Performance Ind.

CGS Administrators HHH

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%

491538 SENTARA HOME CARE SERVICES

2000 BEERY ROAD

Cost Report not filed.

HARRISONBURG, VA 22801

HARRISONBURG CITY

Key Performance Ind.

CGS Administrators HHH

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

0

Total Charges

0

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

0

0.0% Length of Stay

Other Assets

0

Operating Revenue

0

0.0% Medicare LOS

Total Assets

0

Operating Expense

0

0.0% Current Ratio

Current Liabilities

0

Operating Margin

0

0.0% Days to Collect

Long Term Liabilities

0

Other Income

0

0.0% Avg Payment Days

Total Equity

0

Other Expense

0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0% Return on Equity 0.0%

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Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

491502 SENTARA HOME CARE SERVICES - CHESAPEAKE

535 INDEPENDENCE PARKWAY, SUITE 200 Cost Report not filed.

CHESAPEAKE, VA 23320

CHESAPEAKE CITY

BLUE CROSS (IOWA/SOUTH DAKOTA)

Key Performance Ind.

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

491543 SENTARA HOME CARE SERVICES - NEWPORT NEWS

11844 ROCK LANDING DRIVE, SUITE C Cost Report not filed.

NEWPORT NEWS, VA 23606

NEWPORT NEWS CITY

CGS Administrators HHH

Key Performance Ind.

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

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Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

491597 SEVEN HILLS HOSPICE, LLC				Nonprofit - Private	
2250 MURRELL ROAD, BLDG B, UNIT 2		6/30/2018 365 Days Submitted		Hospice	
LYNCHBURG, VA 24501					
LYNCHBURG CITY					
CAHABA					
				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	65,870	Total Charges	2,444,928		
Fixed Assets	0	Contract Allowance	619,144	25.3%	Length of Stay
Other Assets	0	Operating Revenue	1,825,784	74.7%	Medicare LOS
Total Assets	265,870	Operating Expense	1,836,070	100.6%	Current Ratio
Current Liabilities	64,902	Operating Margin	-10,286	-0.6%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	200,968	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	265,870	Net Profit or Loss	(10,286)	-0.6%	Return on Equity

491570 SPECIAL CARE HOSPICE					
18334 RIVERSIDE DRIVE - PO BOX 268		Cost Report not filed.			
GRUNDY, VA 24614					
BUCHANAN					
CAHABA					
				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

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Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

491623 THE MEDICAL TEAM				Proprietary - Partnership	
1902 CAMPUS COMMONS DRIVE SUITE 650 RESTON, VA 20191		12/31/2018 365 Days Submitted		Hospice	
FAIRFAX		Key Performance Ind.			
CGS Administrators HHH				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.2
				Days to Collect	51.6
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	67.4%
Balance Sheet		Income Statement			
Current Assets	53,347	Total Charges	377,227		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	377,227	100.0%	
Total Assets	53,347	Operating Expense	549,230	145.6%	
Current Liabilities	308,667	Operating Margin	-172,003	-45.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-255,320	Other Expense	0	0.0%	
Total Liab. and Equity	53,347	Net Profit or Loss	(172,003)	-45.6%	
491531 TWIN COUNTY HOSPICE				Proprietary - Corporation	
963 EAST STUART DRIVE, SUITE 2 GALAX, VA 24333		12/31/2018 365 Days Submitted		Hospice	
GALAX CITY		Key Performance Ind.			
CGS Administrators HHH				Skilled Nursing	0.3%
				Nursing	0.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.8
				Days to Collect	12.4
				Avg Payment Days	14.0
				Depreciation Rate	0.0%
				Return on Equity	- 4,788.7%
Balance Sheet		Income Statement			
Current Assets	28,147	Total Charges	830,285		
Fixed Assets	5,090	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	830,285	100.0%	
Total Assets	33,237	Operating Expense	817,595	98.5%	
Current Liabilities	33,502	Operating Margin	12,690	1.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-265	Other Expense	0	0.0%	
Total Liab. and Equity	33,237	Net Profit or Loss	12,690	1.5%	

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Sample Hospice reports from the Halmanac.com website.

491627 VIRGINIA HEALTH HOSPICE				Proprietary - Partnership	
1105 WILLIAM STYRON SQ S		12/31/2018 340 Days Submitted		Hospice	
NEWPORT NEWS, VA 23606					
NEWPORT NEWS CITY					
CGS Administrators HHH				Key Performance Ind.	
				Skilled Nursing	0.8%
				Nursing	82.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.3
				Days to Collect	115.5
				Avg Payment Days	59.5
				Depreciation Rate	0.0%
				Return on Equity	-66.6%
Balance Sheet					
Income Statement					
Current Assets	480,770	Total Charges	951,412		
Fixed Assets	35,525	Contract Allowance	0	0.0%	
Other Assets	1,026	Operating Revenue	951,412	100.0%	
Total Assets	517,321	Operating Expense	825,854	86.8%	
Current Liabilities	145,966	Operating Margin	125,558	13.2%	
Long Term Liabilities	560,000	Other Income	0	0.0%	
Total Equity	-188,645	Other Expense	0	0.0%	
Total Liab. and Equity	517,321	Net Profit or Loss	125,558	13.2%	
491581 VITAS INNOVATIVE HOSPICE CARE					
1604 SPRING HILL ROAD, SUITE 450				12/31/2018 365 Days Submitted	
Hospice					
VIENNA, VA 22182					
FAIRFAX					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	2.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(0.1)
				Days to Collect	57.9
				Avg Payment Days	12.7
				Depreciation Rate	0.0%
				Return on Equity	28.3%
Balance Sheet					
Income Statement					
Current Assets	1,086,325	Total Charges	20,408,192		
Fixed Assets	212,655	Contract Allowance	685,943	3.4%	
Other Assets	12,916	Operating Revenue	19,722,249	96.6%	
Total Assets	1,311,896	Operating Expense	16,206,536	82.2%	
Current Liabilities	-11,132,466	Operating Margin	3,515,713	17.8%	
Long Term Liabilities	41,418	Other Income	0	0.0%	
Total Equity	12,402,944	Other Expense	0	0.0%	
Total Liab. and Equity	1,311,896	Net Profit or Loss	3,515,713	17.8%	

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Sample Hospice reports from the Halmanac.com website.

491542 WELLMONT HOSPICE		Cost Report not filed.			
361 B FALLS DRIVE					
ABINGDON, VA 24210					
WASHINGTON				Key Performance Ind.	
CAHABA				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%	
491612 WESTMINSTER-CANTERBURY AT HOME LLC		Nonprofit - Church			
3181 SHORE DRIVE SUITE 201		9/30/2018 365 Days Submitted		Hospice	
VIRGINIA BEACH, VA 23451					
VIRGINIA BEACH CITY				Key Performance Ind.	
CGS Administrators HHH				Skilled Nursing	0.5%
				Nursing	0.2%
				Home Healthcare	0.0%
				0.0% Length of Stay	
				100.0% Medicare LOS	
				89.2% Current Ratio	27.2
				10.8% Days to Collect	56.2
				0.0% Avg Payment Days	0.0
				0.0% Depreciation Rate	0.0%
				10.8% Return on Equity	40.2%
Balance Sheet		Income Statement			
Current Assets	3,913,942	Total Charges	6,601,032		
Fixed Assets	0	Contract Allowance	-2,638	0.0%	
Other Assets	0	Operating Revenue	6,603,670	100.0%	
Total Assets	3,913,942	Operating Expense	5,887,388	89.2%	
Current Liabilities	143,859	Operating Margin	716,282	10.8%	
Long Term Liabilities	1,988,688	Other Income	0	0.0%	
Total Equity	1,781,395	Other Expense	0	0.0%	
Total Liab. and Equity	3,913,942	Net Profit or Loss	716,282	10.8%	

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Hospice Profile Report - 2018

Sample Hospice reports from the Halmanac.com website.

491521 WYTHE HOSPICE OF SWVA				Proprietary - Corporation
1155 N 4TH STREET		12/31/2018 365 Days Submitted		Hospice
WYTHEVILLE, VA 24382				
WYTHE				Key Performanace Ind.
CAHABA				Skilled Nursing 0.2%
				Nursing 0.0%
				Home Healthcare 0.0%
				Length of Stay
				Medicare LOS
				Current Ratio 4.8
				Days to Collect 40.7
				Avg Payment Days 8.6
				Depreciation Rate 0.0%
				Return on Equity 92.5%
Balance Sheet		Income Statement		
Current Assets	337,617	Total Charges	3,018,164	
Fixed Assets	3,724	Contract Allowance	-9,180	-0.3%
Other Assets	0	Operating Revenue	3,027,344	100.3%
Total Assets	341,341	Operating Expense	2,777,015	91.7%
Current Liabilities	70,807	Operating Margin	250,329	8.3%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	270,534	Other Expense	0	0.0%
Total Liab. and Equity	341,341	Net Profit or Loss	250,329	8.3%