

Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

311579 ANGELIC HOSPICE				Proprietary - Corporation	
8025 BLACK HORSE PIKE, SUITE 501		12/31/2019 365 Days Submitted		Hospice	
WEST ATLANTIC CITY, NJ 08232					
ATLANTIC				Key Performance Ind.	
NGS (WI)				Skilled Nursing	0.5%
				Nursing	0.8%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	919,238	Total Charges	14,009,414		
Fixed Assets	392	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	14,009,414	100.0%	Medicare LOS
Total Assets	919,630	Operating Expense	14,029,796	100.1%	Current Ratio
Current Liabilities	652,053	Operating Margin	-20,382	-0.1%	Days to Collect
Long Term Liabilities	539,102	Other Income	0	0.0%	Avg Payment Days
Total Equity	-271,525	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	919,630	Net Profit or Loss	(20,382)	-0.1%	Return on Equity
311541 ASCEND HOSPICE				Proprietary - Corporation	
1600 ST GEORGE AVENUE, SUITE 312		12/31/2019 365 Days Submitted		Hospice	
RAHWAY, NJ 07065					
UNION				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.3%
				Nursing	0.2%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	24,833,223	Total Charges	44,454,021		
Fixed Assets	483,155	Contract Allowance	22,179,813	49.9%	Length of Stay
Other Assets	2,870,075	Operating Revenue	22,274,208	50.1%	Medicare LOS
Total Assets	28,235,823	Operating Expense	17,208,678	77.3%	Current Ratio
Current Liabilities	5,527,944	Operating Margin	5,065,530	22.7%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	22,707,879	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	28,235,823	Net Profit or Loss	5,065,530	22.7%	Return on Equity

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311503 ATLANTIC HOME CARE AND HOSPICE

465 SOUTH STREET, SUITE 100

Cost Report not filed.

MORRISTOWN, NJ 07962

MORRIS

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

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%

311516 ATLANTICARE HOSPICE

Nonprofit - Private

6550 DELILAH ROAD, SUITE 210

5/31/2019 335 Days Submitted

Hospice

EGG HARBOR TOWNSHIP, NJ 08234

12/31/2019 335 Days Submitted

ATLANTIC

12/31/2019 335 Days Submitted

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.3%

Balance Sheet

Income Statement

Nursing 3.8%

Balance Sheet		Income Statement		Key Performance Ind.		
Current Assets	0	Total Charges	8,141,615	Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	8,141,615	100.0%	Medicare LOS	
Total Assets	0	Operating Expense	4,688,085	57.6%	Current Ratio	
Current Liabilities	0	Operating Margin	3,453,530	42.4%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	3,453,530	42.4%	Return on Equity	0.0%

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311516 ATLANTICARE HOSPICE		Proprietary - Corporation	
6550 DELILAH ROAD, SUITE 210	5/31/2019 335 Days Submitted	Hospice	
EGG HARBOR TOWNSHIP, NJ 08234	12/31/2019 335 Days Submitted		
ATLANTIC	12/31/2019 335 Days Submitted	Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		Skilled Nursing	1.4%
		Nursing	16.2%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	0.0
		Days to Collect	0.0
		Avg Payment Days	0.2
		Depreciation Rate	0.0%
		Return on Equity	-94.8%

Balance Sheet		Income Statement	
Current Assets	0	Total Charges	1,933,038
Fixed Assets	3,200	Contract Allowance	29,445
Other Assets	129,342	Operating Revenue	1,903,593
Total Assets	132,542	Operating Expense	2,036,219
Current Liabilities	-7,360	Operating Margin	-132,626
Long Term Liabilities	0	Other Income	0
Total Equity	139,902	Other Expense	0
Total Liab. and Equity	132,542	Net Profit or Loss	(132,626)

311507 BARNABAS HEALTH HOME CARE AND HOSPICE			
80 MAIN STREET, SECOND FLOOR, SUITE 300	Cost Report not filed.		
WEST ORANGE, NJ 07052			
ESSEX		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%

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

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311576 BAYADA AT INSPIRA, HOME HEALTH AND HOSPICE				Proprietary - Corporation	
603 N BROAD STREET, SUITE 301		12/31/2019 365 Days Submitted		Hospice	
WOODBURY, NJ 08096					
GLOUCESTER					
Key Performance Ind.					
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.3%
				Nursing	1.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.9
				Days to Collect	141.8
				Avg Payment Days	18.7
				Depreciation Rate	0.0%
				Return on Equity	10.1%
Balance Sheet					
Current Assets	9,811,680	Total Charges	11,363,774		
Fixed Assets	71,954	Contract Allowance	0	0.0%	
Other Assets	3,885,768	Operating Revenue	11,363,774	100.0%	
Total Assets	13,769,402	Operating Expense	10,302,865	90.7%	
Current Liabilities	1,988,868	Operating Margin	1,060,909	9.3%	
Long Term Liabilities	1,238,257	Other Income	0	0.0%	
Total Equity	10,542,277	Other Expense	0	0.0%	
Total Liab. and Equity	13,769,402	Net Profit or Loss	1,060,909	9.3%	
311580 BAYADA HOSPICE					
				Nonprofit - Private	
299 GRAND STREET		12/31/2019 365 Days Submitted		Hospice	
JERSEY CITY, NJ 07302					
HUDSON					
Key Performance Ind.					
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.6%
				Nursing	0.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.6
				Days to Collect	6,993.2
				Avg Payment Days	1,260.7
				Depreciation Rate	0.0%
				Return on Equity	0.3%
Balance Sheet					
Current Assets	200,407,669	Total Charges	8,424,255		
Fixed Assets	10,347,017	Contract Allowance	0	0.0%	
Other Assets	74,145,259	Operating Revenue	8,424,255	100.0%	
Total Assets	284,899,945	Operating Expense	8,062,579	95.7%	
Current Liabilities	128,915,380	Operating Margin	361,676	4.3%	
Long Term Liabilities	34,847,782	Other Income	0	0.0%	
Total Equity	121,136,783	Other Expense	0	0.0%	
Total Liab. and Equity	284,899,945	Net Profit or Loss	361,676	4.3%	

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311583 CARING HANDS HOSPICE				Proprietary - Corporation	
1050 N KINGS HIGHWAY, SUITE 210		12/31/2019 365 Days Submitted		Hospice	
CHERRY HILL, NJ 08034					
CAMDEN					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	11.8
				Days to Collect	0.0
				Avg Payment Days	0.6
				Depreciation Rate	0.0%
				Return on Equity	57.7%
Balance Sheet			Income Statement		
Current Assets	8,486	Total Charges	874,446		
Fixed Assets	29	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	874,446	100.0%	
Total Assets	743,362	Operating Expense	445,606	51.0%	
Current Liabilities	717	Operating Margin	428,840	49.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	742,645	Other Expense	0	0.0%	
Total Liab. and Equity	743,362	Net Profit or Loss	428,840	49.0%	

311546 CARING HOSPICE OF SOUTH JERSEY				Proprietary - Partnership	
133-Q GAITHER DRIVE		12/31/2019 365 Days Submitted		Hospice	
MOUNT LAUREL, NJ 08054					
BURLINGTON					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.5
				Days to Collect	125.7
				Avg Payment Days	31.3
				Depreciation Rate	0.0%
				Return on Equity	10.2%
Balance Sheet			Income Statement		
Current Assets	1,370,980	Total Charges	3,651,165		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	3,651,165	100.0%	
Total Assets	1,376,189	Operating Expense	3,542,680	97.0%	
Current Liabilities	307,584	Operating Margin	108,485	3.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,068,605	Other Expense	0	0.0%	
Total Liab. and Equity	1,376,189	Net Profit or Loss	108,485	3.0%	

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311554 CARING HOSPICE SERVICES OF CENTRAL JERSEY				Proprietary - Partnership	
1090 KING GEORGES POST ROAD #703		12/31/2019 365 Days Submitted		Hospice	
EDISON, NJ 08837					
MIDDLESEX					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.0
				Days to Collect	125.2
				Avg Payment Days	42.6
				Depreciation Rate	0.0%
				Return on Equity	8.6%
Balance Sheet					
Current Assets	1,658,248	Total Charges	4,735,009		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	4,735,009	100.0%	
Total Assets	1,665,287	Operating Expense	4,638,348	98.0%	
Current Liabilities	545,618	Operating Margin	96,661	2.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,119,669	Other Expense	0	0.0%	
Total Liab. and Equity	1,665,287	Net Profit or Loss	96,661	2.0%	
Income Statement					
311505 CENTER FOR HOPE HOSPICE AND PALLIATIVE CARE					
1900 RARITAN ROAD				2/28/2019 365 Days Submitted	
SCOTCH PLAINS, NJ 07076				Hospice	
UNION					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	1.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.7
				Days to Collect	124.9
				Avg Payment Days	26.2
				Depreciation Rate	0.0%
				Return on Equity	0.9%
Balance Sheet					
Current Assets	4,609,279	Total Charges	16,133,625		
Fixed Assets	11,031,318	Contract Allowance	3,567,924	22.1%	
Other Assets	0	Operating Revenue	12,565,701	77.9%	
Total Assets	15,640,597	Operating Expense	12,477,139	99.3%	
Current Liabilities	984,824	Operating Margin	88,562	0.7%	
Long Term Liabilities	4,345,210	Other Income	0	0.0%	
Total Equity	10,310,563	Other Expense	0	0.0%	
Total Liab. and Equity	15,640,597	Net Profit or Loss	88,562	0.7%	
Income Statement					

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Sample Hospice reports from the Halmanac.com website.

311530 COMMUNITY CARE HOSPICE

110 WEST END AVENUE

Cost Report not filed.

SOMERVILLE, NJ 08876

SOMERSET

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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%

311542 COMPASSIONATE CARE HOSPICE

Proprietary - Corporation

1373 BROAD STREET, SUITE 306

12/31/2019 365 Days Submitted

Hospice

CLIFTON, NJ 07013

PASSAIC

Key Performance Ind.

CAHABA

Skilled Nursing 0.5%

Balance Sheet

Income Statement

Nursing 2.6%

Current Assets

350,554,255

Total Charges

20,083,913

Home Healthcare 0.0%

Fixed Assets

28,113,470

Contract Allowance

541,586

2.7%

Length of Stay

Other Assets

884,077,559

Operating Revenue

19,542,327

97.3%

Medicare LOS

Total Assets

1,262,745,284

Operating Expense

16,575,355

84.8%

Current Ratio

1.1

Current Liabilities

326,943,541

Operating Margin

2,966,972

15.2%

Days to Collect

4,437.7

Long Term Liabilities

294,288,860

Other Income

0

0.0%

Avg Payment Days

3,350.1

Total Equity

641,512,883

Other Expense

0

0.0%

Depreciation Rate 0.0%

Total Liab. and Equity

1,262,745,284

Net Profit or Loss

2,966,972

15.2%

Return on Equity

0.5%

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311573 COMPASSIONATE CARE HOSPICE OF NORTHERN NJ LLC				Proprietary - Corporation		
350 SPARTA AVENUE, BUILDING B, SUITE 2 SPARTA, NJ 07871				12/31/2019 365 Days Submitted Hospice		
SUSSEX				Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.3%	
Balance Sheet		Income Statement		Nursing	0.5%	
Current Assets	350,554,255	Total Charges	11,876,383	Home Healthcare	0.0%	
Fixed Assets	28,113,470	Contract Allowance	229,979	1.9%	Length of Stay	
Other Assets	884,077,559	Operating Revenue	11,646,404	98.1%	Medicare LOS	
Total Assets	1,262,745,284	Operating Expense	9,560,257	82.1%	Current Ratio	1.1
Current Liabilities	326,943,541	Operating Margin	2,086,147	17.9%	Days to Collect	7,446.3
Long Term Liabilities	294,288,860	Other Income	0	0.0%	Avg Payment Days	5,808.4
Total Equity	641,512,883	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,262,745,284	Net Profit or Loss	2,086,147	17.9%	Return on Equity	0.3%

311537 COMPASSIONATE CARE HOSPICE, LLC				Proprietary - Corporation		
261 CONNECTICUT DRIVE, SUITE 1 BURLINGTON, NJ 08016				12/31/2019 365 Days Submitted Hospice		
BURLINGTON				Key Performance Ind.		
BLUE CROSS (INDEPENDENCE)				Skilled Nursing	0.6%	
Balance Sheet		Income Statement		Nursing	6.5%	
Current Assets	350,554,255	Total Charges	14,510,627	Home Healthcare	0.0%	
Fixed Assets	28,113,470	Contract Allowance	392,349	2.7%	Length of Stay	
Other Assets	884,077,559	Operating Revenue	14,118,278	97.3%	Medicare LOS	
Total Assets	1,262,745,284	Operating Expense	14,076,041	99.7%	Current Ratio	1.1
Current Liabilities	326,943,541	Operating Margin	42,237	0.3%	Days to Collect	6,142.6
Long Term Liabilities	294,288,860	Other Income	0	0.0%	Avg Payment Days	3,945.0
Total Equity	641,512,883	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,262,745,284	Net Profit or Loss	42,237	0.3%	Return on Equity	0.0%

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Sample Hospice reports from the Halmanac.com website.

311571 COMPASSUS-GREATER NEW JERSEY				Proprietary - Partnership	
4390 ROUTE 130 NORTH, UNIT A		12/31/2019 365 Days Submitted		Hospice	
WILLINGBORO, NJ 08046					
BURLINGTON					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.7%
				Nursing	0.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.4
				Days to Collect	844.3
				Avg Payment Days	908.6
				Depreciation Rate	0.0%
				Return on Equity	0.9%
Balance Sheet		Income Statement			
Current Assets	99,178,523	Total Charges	32,035,817		
Fixed Assets	14,675,159	Contract Allowance	106,936	0.3%	
Other Assets	1,022,825,008	Operating Revenue	31,928,881	99.7%	
Total Assets	1,136,678,690	Operating Expense	25,559,106	80.1%	
Current Liabilities	72,199,666	Operating Margin	6,369,775	19.9%	
Long Term Liabilities	385,470,569	Other Income	0	0.0%	
Total Equity	679,008,455	Other Expense	0	0.0%	
Total Liab. and Equity	1,136,678,690	Net Profit or Loss	6,369,775	19.9%	
311556 EMBRACING HOSPICE CARE OF NEW JERSEY				Proprietary - Corporation	
3349 ROUTE 138, BUILDING D, SUITE F		12/31/2019 365 Days Submitted		Hospice	
WALL, NJ 07719					
MONMOUTH					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.3
				Days to Collect	82.2
				Avg Payment Days	16.4
				Depreciation Rate	0.0%
				Return on Equity	68.7%
Balance Sheet		Income Statement			
Current Assets	1,823,301	Total Charges	8,654,615		
Fixed Assets	122,930	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	8,654,615	100.0%	
Total Assets	1,955,658	Operating Expense	7,743,193	89.5%	
Current Liabilities	544,995	Operating Margin	911,422	10.5%	
Long Term Liabilities	84,896	Other Income	0	0.0%	
Total Equity	1,325,767	Other Expense	0	0.0%	
Total Liab. and Equity	1,955,658	Net Profit or Loss	911,422	10.5%	

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Sample Hospice reports from the Halmanac.com website.

311585 ENNOBLE CARE HOSPICE LLC				Proprietary - Other
2 UNIVERSITY PLAZA DRIVE, SUITE 204		12/31/2019 365 Days Submitted		Hospice
HACKENSACK, NJ 07601				
BERGEN				Key Performance Ind.
NGS (WI)				Skilled Nursing 0.1%
Balance Sheet		Income Statement		Nursing 0.1%
Current Assets	433,883	Total Charges	2,442,655	Home Healthcare 0.0%
Fixed Assets	3,207	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	2,442,655	100.0%
Total Assets	569,030	Operating Expense	2,448,744	100.2%
Current Liabilities	430,572	Operating Margin	-6,089	-0.2%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	138,458	Other Expense	0	0.0%
Total Liab. and Equity	569,030	Net Profit or Loss	(6,089)	-0.2%
				Length of Stay
				Medicare LOS
				Current Ratio 1.0
				Days to Collect 15.2
				Avg Payment Days 13.9
				Depreciation Rate 0.0%
				Return on Equity -4.4%

311584 FELLOWSHIP GARDEN STATE HOSPICE				Nonprofit - Private
8000 FELLOWSHIP ROAD		12/31/2019 365 Days Submitted		Hospice
BASKING RIDGE, NJ 07920				
SOMERSET				Key Performance Ind.
NGS (WI)				Skilled Nursing 0.0%
Balance Sheet		Income Statement		Nursing 0.0%
Current Assets	185,445	Total Charges	1,205,085	Home Healthcare 0.0%
Fixed Assets	0	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	1,205,085	100.0%
Total Assets	185,445	Operating Expense	1,243,797	103.2%
Current Liabilities	0	Operating Margin	-38,712	-3.2%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	185,445	Other Expense	0	0.0%
Total Liab. and Equity	185,445	Net Profit or Loss	(38,712)	-3.2%
				Length of Stay
				Medicare LOS
				Current Ratio
				Days to Collect 48.6
				Avg Payment Days 0.0
				Depreciation Rate 0.0%
				Return on Equity -20.9%

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

311563 GRACE HEALTHCARE SERVICES LLC				Proprietary - Other	
105 FIELDCREST AVENUE, SUITE 402		12/31/2019 365 Days Submitted		Hospice	
EDISON, NJ 08837					
MIDDLESEX					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	1.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.5
				Days to Collect	108.7
				Avg Payment Days	86.2
				Depreciation Rate	0.0%
				Return on Equity	162.9%
Balance Sheet					
Current Assets	15,186,849	Total Charges	47,500,475		
Fixed Assets	37,608	Contract Allowance	0	0.0%	
Other Assets	28,266	Operating Revenue	47,500,475	100.0%	
Total Assets	15,252,723	Operating Expense	42,103,516	88.6%	
Current Liabilities	9,940,361	Operating Margin	5,396,959	11.4%	
Long Term Liabilities	2,000,000	Other Income	0	0.0%	
Total Equity	3,312,362	Other Expense	0	0.0%	
Total Liab. and Equity	15,252,723	Net Profit or Loss	5,396,959	11.4%	
Income Statement					
311567 GREENWOOD HOUSE HOSPICE SERVICES INC					
25 SCOTCH ROAD, SUITE I		12/31/2019 365 Days Submitted		Nonprofit - Private	
EWING, NJ 08628					
MERCER					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.5
				Days to Collect	66.1
				Avg Payment Days	41.4
				Depreciation Rate	0.0%
				Return on Equity	-4.9%
Balance Sheet					
Current Assets	502,578	Total Charges	2,214,041		
Fixed Assets	8,984	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	2,214,041	100.0%	
Total Assets	511,562	Operating Expense	2,189,529	98.9%	
Current Liabilities	1,007,998	Operating Margin	24,512	1.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-496,436	Other Expense	0	0.0%	
Total Liab. and Equity	511,562	Net Profit or Loss	24,512	1.1%	
Income Statement					

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Sample Hospice reports from the Halmanac.com website.

311550 HEARTLAND HOSPICE SERVICES				Nonprofit - Private	
1385 CHEWS LAND-CLEM ROAD, UNIT 4		12/31/2019 365 Days Submitted		Hospice	
LAUREL SPRINGS, NJ 08021					
CAMDEN					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.8%
				Nursing	0.9%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	1,303,920	Total Charges	12,069,086		
Fixed Assets	112,559	Contract Allowance	1,107,540	9.2%	Length of Stay
Other Assets	6,250	Operating Revenue	10,961,546	90.8%	Medicare LOS
Total Assets	1,422,729	Operating Expense	9,391,302	85.7%	Current Ratio
Current Liabilities	913,310	Operating Margin	1,570,244	14.3%	Days to Collect
Long Term Liabilities	20,754	Other Income	0	0.0%	Avg Payment Days
Total Equity	488,665	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,422,729	Net Profit or Loss	1,570,244	14.3%	Return on Equity
311578 HOLISTICARE HOSPICE OF NEW JERSEY				Proprietary - Corporation	
1144 HOOPER AVENUE, SUITE 208		12/31/2019 365 Days Submitted		Hospice	
TOMS RIVER, NJ 08753					
OCEAN					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	48,700,334	Total Charges	6,453,776		
Fixed Assets	1,471,917	Contract Allowance	136,780	2.1%	Length of Stay
Other Assets	222,682,653	Operating Revenue	6,316,996	97.9%	Medicare LOS
Total Assets	273,057,555	Operating Expense	6,142,761	97.2%	Current Ratio
Current Liabilities	25,890,415	Operating Margin	174,235	2.8%	Days to Collect
Long Term Liabilities	198,864,191	Other Income	0	0.0%	Avg Payment Days
Total Equity	48,302,949	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	273,057,555	Net Profit or Loss	174,235	2.8%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

311547 HOLY NAME HOSPICE		Cost Report not filed.			
718 TEANECK ROAD					
TEANECK, NJ 07666					
BERGEN				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				0.0% Length of Stay	
				0.0% Medicare LOS	
				0.0% Current Ratio	
				0.0% Days to Collect	
				0.0% Avg Payment Days	
				0.0% Depreciation Rate	0.0%
				0.0% Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
311513 HOLY REDEEMER HOSPICE		Nonprofit - Church			
160 E NINTH AVENUE,, SUITE B, PO BOX 250		6/30/2019 365 Days Submitted		Hospice	
RUNNEMEDE, NJ 08078					
CAMDEN				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.8%
				Nursing	0.1%
				Home Healthcare	0.0%
				0.0% Length of Stay	
				100.0% Medicare LOS	
				99.3% Current Ratio	1.0
				0.7% Days to Collect	43.1
				0.0% Avg Payment Days	35.1
				0.0% Depreciation Rate	0.0%
				0.7% Return on Equity	-3.1%
Balance Sheet		Income Statement			
Current Assets	41,703,218	Total Charges	3,592,101		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	3,592,101	100.0%	
Total Assets	41,703,218	Operating Expense	3,565,439	99.3%	
Current Liabilities	42,381,584	Operating Margin	26,662	0.7%	
Long Term Liabilities	177,070	Other Income	0	0.0%	
Total Equity	-855,436	Other Expense	0	0.0%	
Total Liab. and Equity	41,703,218	Net Profit or Loss	26,662	0.7%	

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

311515 HOLY REDEEMER HOSPICE-NJ, SHORE

6550 DELILAH ROAD, SUITE 5, AIRPORT
COMMERCE CTR

Cost Report not filed.

EGG HARBOR TWP, NJ 08234

ATLANTIC

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

Length of Stay

Medicare LOS

Current Ratio

Days to Collect

Avg Payment Days

Depreciation Rate 0.0%

Return on Equity 0.0%

Balance Sheet

Income Statement

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

311559 HOMESIDE HOSPICE LLC

Proprietary - Partnership

67 WALNUT AVENUE, SUITE 205

12/31/2019 365 Days Submitted

Hospice

CLARK, NJ 07066

UNION

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.1%

Nursing 0.0%

Home Healthcare 0.0%

Length of Stay

Medicare LOS

Current Ratio 1.0

Days to Collect 21.7

Avg Payment Days 27.1

Depreciation Rate 0.0%

Return on Equity 11.6%

Balance Sheet

Income Statement

Current Assets	928,410	Total Charges	10,400,597
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	10,400,597
Total Assets	942,930	Operating Expense	10,428,285
Current Liabilities	916,870	Operating Margin	-27,688
Long Term Liabilities	264,283	Other Income	0
Total Equity	-238,223	Other Expense	0
Total Liab. and Equity	942,930	Net Profit or Loss	(27,688)

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Sample Hospice reports from the Halmanac.com website.

311587 HOSPICE AGENCY OF NJ, INC

175 MARKET STREET, SUITE 202

Cost Report not filed.

PATERSON, NJ 07505

PASSAIC

NGS (WI)

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%

311551 HOSPICE OF MOORESTOWN VNA, THE

300 HARPER DRIVE

Cost Report not filed.

MOORESTOWN, NJ 08057

BURLINGTON

BLUE CROSS (WASHINGTON & ALASKA)

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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Sample Hospice reports from the Halmanac.com website.

311540 HOSPICE OF NEW JERSEY				Proprietary - Partnership	
400 BROADACRES DRIVE, 1ST FLOOR		12/31/2019 365 Days Submitted		Hospice	
BLOOMFIELD, NJ 07003					
ESSEX					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.4%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.3
				Days to Collect	66.3
				Avg Payment Days	57.7
				Depreciation Rate	0.0%
				Return on Equity	56.1%
<hr/>					
311524 HUNTERDON HOSPICE INC				Nonprofit - Private	
215 ROUTE 31		12/31/2019 365 Days Submitted		Hospice	
FLEMINGTON, NJ 08822					
HUNTERDON					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.4%
				Nursing	1.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.3
				Days to Collect	60.4
				Avg Payment Days	2.7
				Depreciation Rate	0.0%
				Return on Equity	16.9%
<hr/>					
Balance Sheet		Income Statement			
Current Assets	2,740,336	Total Charges	13,013,524		
Fixed Assets	12,765	Contract Allowance	0	0.0%	
Other Assets	514,500	Operating Revenue	13,013,524	100.0%	
Total Assets	3,267,601	Operating Expense	12,325,261	94.7%	
Current Liabilities	2,039,731	Operating Margin	688,263	5.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,227,870	Other Expense	0	0.0%	
Total Liab. and Equity	3,267,601	Net Profit or Loss	688,263	5.3%	

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Sample Hospice reports from the Halmanac.com website.

311581 JOURNEY HOSPICE				Nonprofit - Private	
6712 WASHINGTON AVENUE, SUITE 302		12/31/2019 365 Days Submitted		Hospice	
EGG HARBOR TOWNSHIP, NJ 08234					
ATLANTIC				Key Performance Ind.	
NGS (WI)				Skilled Nursing	0.4%
				Nursing	0.4%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	546,557	Total Charges	2,825,781		
Fixed Assets	35,572	Contract Allowance	633,312	22.4%	Length of Stay
Other Assets	2,000,000	Operating Revenue	2,192,469	77.6%	Medicare LOS
Total Assets	2,587,311	Operating Expense	5,510,437	251.3%	Current Ratio
Current Liabilities	1,292,723	Operating Margin	-3,317,968	-151.3%	Days to Collect
Long Term Liabilities	4,451,494	Other Income	0	0.0%	Avg Payment Days
Total Equity	-3,156,906	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	2,587,311	Net Profit or Loss	(3,317,968)	-151.3%	Return on Equity

311509 KAREN ANN QUINLAN HOSPICE				Nonprofit - Private	
99 SPARTA AVENUE		12/31/2019 365 Days Submitted		Hospice	
NEWTON, NJ 07860					
SUSSEX				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.4%
				Nursing	4.2%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	2,172,065	Total Charges	7,882,648		
Fixed Assets	32,949	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	7,882,648	100.0%	Medicare LOS
Total Assets	2,307,717	Operating Expense	8,080,486	102.5%	Current Ratio
Current Liabilities	674,869	Operating Margin	-197,838	-2.5%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	1,632,848	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	2,307,717	Net Profit or Loss	(197,838)	-2.5%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

311545 KINDRED HOSPICE				Proprietary - Corporation	
242 OLD NEW BRUNSWICK ROAD, SUITE 140		12/31/2019 365 Days Submitted		Hospice	
PISCATAWAY, NJ 08854					
MIDDLESEX					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.4%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(3.2)
				Days to Collect	37.9
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	22.4%
Balance Sheet		Income Statement			
Current Assets	588,098	Total Charges	6,661,097		
Fixed Assets	28,930	Contract Allowance	124,975	1.9%	
Other Assets	419,166	Operating Revenue	6,536,122	98.1%	
Total Assets	1,036,194	Operating Expense	5,552,319	84.9%	
Current Liabilities	-182,028	Operating Margin	983,803	15.1%	
Long Term Liabilities	-3,173,379	Other Income	0	0.0%	
Total Equity	4,391,601	Other Expense	0	0.0%	
Total Liab. and Equity	1,036,194	Net Profit or Loss	983,803	15.1%	
311549 LIFE SOURCE SERVICES LLC					
700 KINDERKAMACK ROAD, SUITE 105		12/31/2019 365 Days Submitted		Hospice	
ORADELL, NJ 07649					
BERGEN					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.4
				Days to Collect	46.9
				Avg Payment Days	21.5
				Depreciation Rate	0.0%
				Return on Equity	67.5%
Balance Sheet		Income Statement			
Current Assets	1,493,303	Total Charges	5,169,455		
Fixed Assets	0	Contract Allowance	884,854	17.1%	
Other Assets	0	Operating Revenue	4,284,601	82.9%	
Total Assets	1,493,303	Operating Expense	3,505,620	81.8%	
Current Liabilities	338,738	Operating Margin	778,981	18.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,154,565	Other Expense	0	0.0%	
Total Liab. and Equity	1,493,303	Net Profit or Loss	778,981	18.2%	

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Sample Hospice reports from the Halmanac.com website.

311536 LIGHTHOUSE HOSPICE				Proprietary - Corporation	
200 LAKE DRIVE EAST, SUITE 205		12/31/2019 365 Days Submitted		Hospice	
CHERRY HILL, NJ 08002					
CAMDEN					
NGS (WI)					
				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.9
				Days to Collect	3,945.1
				Avg Payment Days	1,352.0
				Depreciation Rate	0.0%
				Return on Equity	-0.3%
Balance Sheet		Income Statement			
Current Assets	48,700,334	Total Charges	4,050,761		
Fixed Assets	1,471,917	Contract Allowance	104,314	2.6%	
Other Assets	222,682,653	Operating Revenue	3,946,447	97.4%	
Total Assets	273,057,555	Operating Expense	4,112,540	104.2%	
Current Liabilities	25,890,415	Operating Margin	-166,093	-4.2%	
Long Term Liabilities	198,864,191	Other Income	0	0.0%	
Total Equity	48,302,949	Other Expense	0	0.0%	
Total Liab. and Equity	273,057,555	Net Profit or Loss	(166,093)	-4.2%	

311560 MARTIN AND EDITH STEIN HOSPICE, THE				Nonprofit - Private	
49 VERONICA AVENUE, 206		12/31/2019 365 Days Submitted		Hospice	
SOMERSET, NJ 08873					
SOMERSET					
NATIONAL GOVERNMENT SERVICES					
				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.9
				Days to Collect	50.9
				Avg Payment Days	30.2
				Depreciation Rate	0.0%
				Return on Equity	9.1%
Balance Sheet		Income Statement			
Current Assets	1,540,809	Total Charges	5,269,522		
Fixed Assets	4,413	Contract Allowance	0	0.0%	
Other Assets	587,672	Operating Revenue	5,269,522	100.0%	
Total Assets	2,132,894	Operating Expense	5,148,399	97.7%	
Current Liabilities	798,879	Operating Margin	121,123	2.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,334,015	Other Expense	0	0.0%	
Total Liab. and Equity	2,132,894	Net Profit or Loss	121,123	2.3%	

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Sample Hospice reports from the Halmanac.com website.

311568 NEW JERSEY CUIDADO CASERO HOSPICE

415 WEST LANDIS AVENUE, SUITE 100 Cost Report not filed.

VINELAND, NJ 08360

CUMBERLAND

BLUE CROSS (SOUTH CAROLINA)

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%

311506 PENN MEDICINE HOSPICE PRINCETON HEALTH

88 PRINCETON HIGHTSTOWN ROAD, SUITE 202 Cost Report not filed.

WEST WINDSOR, NJ 08550

MERCER

NATIONAL GOVERNMENT SERVICES

Key Performance Ind.

Balance Sheet

Income Statement

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

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Sample Hospice reports from the Halmanac.com website.

311586 RED OAK HOSPICE, LLC				Proprietary - Other	
154 SUNNY SLOPE DRIVE		12/31/2019 365 Days Submitted		Hospice	
BRIDGETON, NJ 08302					
CUMBERLAND					
NGS (WI)				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.4
				Days to Collect	77.3
				Avg Payment Days	23.0
				Depreciation Rate	0.0%
				Return on Equity	94.5%
Balance Sheet					
Current Assets	940,242	Total Charges	2,637,086		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	2,637,086	100.0%	
Total Assets	940,242	Operating Expense	1,967,333	74.6%	
Current Liabilities	213,141	Operating Margin	669,753	25.4%	
Long Term Liabilities	18,000	Other Income	0	0.0%	
Total Equity	709,101	Other Expense	0	0.0%	
Total Liab. and Equity	940,242	Net Profit or Loss	669,753	25.4%	
Income Statement					
311582 REGAL HEART HOSPICE CORPORATION					
1032A COLLINGS AVENUE				12/31/2019 365 Days Submitted	
COLLINGSWOOD, NJ 08108				Hospice	
CAMDEN					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	1.9%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	8.3%
Balance Sheet					
Current Assets	10,269	Total Charges	228,863		
Fixed Assets	404	Contract Allowance	0	0.0%	
Other Assets	269	Operating Revenue	228,863	100.0%	
Total Assets	10,942	Operating Expense	247,363	108.1%	
Current Liabilities	0	Operating Margin	-18,500	-8.1%	
Long Term Liabilities	232,966	Other Income	0	0.0%	
Total Equity	-222,024	Other Expense	0	0.0%	
Total Liab. and Equity	10,942	Net Profit or Loss	(18,500)	-8.1%	
Income Statement					

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

311501 ROBERT WOOD JOHNSON VISITING NURSE, INC					
972 SHOPPES BOULEVARD		Cost Report not filed.			
NORTH BRUNSWICK, NJ 08902					
MIDDLESEX					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
311504 SAMARITAN HEALTHCARE AND HOSPICE				Nonprofit - Private	
5 EVES DRIVE, SUITE 300		12/31/2019 365 Days Submitted		Hospice	
MARLTON, NJ 08053					
BURLINGTON					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.7%
				Nursing	16.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.2
				Days to Collect	43.1
				Avg Payment Days	26.3
				Depreciation Rate	0.0%
				Return on Equity	12.2%
Balance Sheet		Income Statement			
Current Assets	12,338,594	Total Charges	64,897,000		
Fixed Assets	14,182,867	Contract Allowance	23,173,798	35.7%	
Other Assets	783,784	Operating Revenue	41,723,202	64.3%	
Total Assets	47,963,057	Operating Expense	37,173,187	89.1%	
Current Liabilities	3,915,394	Operating Margin	4,550,015	10.9%	
Long Term Liabilities	6,874,000	Other Income	0	0.0%	
Total Equity	37,173,663	Other Expense	0	0.0%	
Total Liab. and Equity	47,963,057	Net Profit or Loss	4,550,015	10.9%	

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

311577 SEASONS HOSPICE & PALLIATIVE CARE OF NEW JERSEY LL				Proprietary - Corporation	
2147 ROUTE 27 SOUTH, SUITE 101		12/31/2019 365 Days Submitted		Hospice	
EDISON, NJ 08817					
MIDDLESEX					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.4%
				Nursing	37.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.0
				Days to Collect	89.1
				Avg Payment Days	33.1
				Depreciation Rate	0.0%
				Return on Equity	-1,441.1%
Balance Sheet		Income Statement			
Current Assets	1,640,102	Total Charges	3,333,370		
Fixed Assets	179,685	Contract Allowance	95,617	2.9%	
Other Assets	29,811	Operating Revenue	3,237,753	97.1%	
Total Assets	1,952,240	Operating Expense	4,207,814	130.0%	
Current Liabilities	406,853	Operating Margin	-970,061	-30.0%	
Long Term Liabilities	1,478,072	Other Income	0	0.0%	
Total Equity	67,315	Other Expense	0	0.0%	
Total Liab. and Equity	1,952,240	Net Profit or Loss	(970,061)	-30.0%	
311574 SERENITY HOSPICE CARE					
56 GEORGETOWN ROAD				12/31/2019 365 Days Submitted	
HAMILTON, NJ 08619					
MERCER					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	0.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.9
				Days to Collect	66.1
				Avg Payment Days	39.3
				Depreciation Rate	0.0%
				Return on Equity	92.1%
Balance Sheet		Income Statement			
Current Assets	10,943,377	Total Charges	42,660,864		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	565,138	Operating Revenue	42,660,864	100.0%	
Total Assets	11,508,515	Operating Expense	35,586,660	83.4%	
Current Liabilities	3,826,943	Operating Margin	7,074,204	16.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	7,681,572	Other Expense	0	0.0%	
Total Liab. and Equity	11,508,515	Net Profit or Loss	7,074,204	16.6%	

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Sample Hospice reports from the Halmanac.com website.

311522 VALLEY HOSPICE			
15 ESSEX ROAD		Cost Report not filed.	
PARAMUS, NJ 07652			
BERGEN		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		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

311508 VHS HOSPICE SERVICES OF NEW JERSEY			
783 RIVERVIEW DRIVE		Cost Report not filed.	
TOTOWA, NJ 07512			
PASSAIC		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		0.0% Length of Stay	
		0.0% Medicare LOS	
		0.0% Current Ratio	
		0.0% Days to Collect	
		0.0% Avg Payment Days	
		0.0% Depreciation Rate	0.0%
		0.0% Return on Equity	0.0%
Balance Sheet		Income Statement	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

311526 VISITING NURSE ASSOCIATION OF ENGLEWOOD

15 ENGLE STREET

Cost Report not filed.

ENGLEWOOD, NJ 07631

BERGEN

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

Balance Sheet

Income Statement

Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
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

311558 VITAS HEALTHCARE CORPORATION ATLANTIC

Proprietary - Corporation

70 SOUTH ORANGE AVENUE, SUITE 210

12/31/2019 365 Days Submitted

Hospice

LIVINGSTON, NJ 07039

ESSEX

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.2%

Nursing 8.9%

Home Healthcare 0.0%

3.8% Length of Stay

96.2% Medicare LOS

97.9% Current Ratio 5.9

2.1% Days to Collect 58.4

0.0% Avg Payment Days 13.2

0.0% Depreciation Rate 0.0%

2.1% Return on Equity 25.5%

Balance Sheet

Income Statement

Current Assets	1,160,884	Total Charges	32,447,787
Fixed Assets	811,079	Contract Allowance	1,237,519
Other Assets	2,566,022	Operating Revenue	31,210,268
Total Assets	4,537,985	Operating Expense	30,567,666
Current Liabilities	198,308	Operating Margin	642,602
Long Term Liabilities	1,823,239	Other Income	0
Total Equity	2,516,438	Other Expense	0
Total Liab. and Equity	4,537,985	Net Profit or Loss	642,602

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Sample Hospice reports from the Halmanac.com website.

311534 VNA HOME CARE OF MERCER COUNTY

171 JERSEY STREET SUITE 201

Cost Report not filed.

TRENTON, NJ 08611

MERCER

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%

311517 VNA OF CENTRAL JERSEY HOME CARE & HOSPICE

1433 HOOPER AVENUE

Cost Report not filed.

TOMS RIVER, NJ 08753

OCEAN

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

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 - 2019

Sample Hospice reports from the Halmanac.com website.

311543 VNA OF NORTHERN NEW JERSEY HOSPICE

175 SOUTH STREET

Cost Report not filed.

MORRISTOWN, NJ 07960

MORRIS

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

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%

311528 VNA OF SOMERSET HILLS - HOSPICE

200 MT AIRY ROAD

Cost Report not filed.

BASKING RIDGE, NJ 07920

SOMERSET

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

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