

Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

331562 CALVARY HOME HEALTH AGENCY AND HOSPICE CARE					
1740 EASTCHESTER RD		Cost Report not filed.			
BRONX, NY 10461					
BRONX					
					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%	
331513 CAREFIRST / SOUTHERN TIER HOSPICE AND PALLIATIVE					
					Nonprofit - Private
3805 MEADS CREEK ROAD		12/31/2019 365 Days Submitted		Hospice	
PAINTED POST, NY 14870					
STEUBEN					
					Key Performance Ind.
NATIONAL GOVERNMENT SERVICES					Skilled Nursing 0.3%
					Nursing 2.4%
					Home Healthcare 0.0%
					1.4% Length of Stay
					98.6% Medicare LOS
					99.1% Current Ratio 2.1
					0.9% Days to Collect 37.6
					0.0% Avg Payment Days 39.5
					0.0% Depreciation Rate 0.0%
					0.9% Return on Equity 0.7%
Balance Sheet		Income Statement			
Current Assets	1,772,117	Total Charges	6,906,343		
Fixed Assets	2,097,845	Contract Allowance	98,633	1.4%	
Other Assets	0	Operating Revenue	6,807,710	98.6%	
Total Assets	9,265,465	Operating Expense	6,749,839	99.1%	
Current Liabilities	840,099	Operating Margin	57,871	0.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	8,425,366	Other Expense	0	0.0%	
Total Liab. and Equity	9,265,465	Net Profit or Loss	57,871	0.9%	

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331563 CARING HOSPICE SERVICES OF NEW YORK, LLC				Proprietary - Partnership
3039 AVENUE U		12/31/2019 365 Days Submitted		Hospice
BROOKLYN, NY 11229				
KINGS		Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES		Skilled Nursing	0.0%	
		Nursing	2.4%	
		Home Healthcare	0.0%	
		Length of Stay		
		Medicare LOS		
		Current Ratio	3.9	
		Days to Collect	128.4	
		Avg Payment Days	44.0	
		Depreciation Rate	0.0%	
		Return on Equity	90.4%	
Balance Sheet		Income Statement		
Current Assets	4,331,319	Total Charges	11,693,319	
Fixed Assets	0	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	11,693,319	100.0%
Total Assets	4,336,319	Operating Expense	8,776,911	75.1%
Current Liabilities	1,109,518	Operating Margin	2,916,408	24.9%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	3,226,801	Other Expense	0	0.0%
Total Liab. and Equity	4,336,319	Net Profit or Loss	2,916,408	24.9%
331554 CHAUTAUQUA HOSPICE AND PALLIATIVE CARE				Nonprofit - Private
20 WEST FAIRMOUNT AVENUE		12/31/2019 365 Days Submitted		Hospice
LAKEWOOD, NY 14750				
CHAUTAUQUA		Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES		Skilled Nursing	0.3%	
		Nursing	0.6%	
		Home Healthcare	0.0%	
		Length of Stay		
		Medicare LOS		
		Current Ratio	6.0	
		Days to Collect	34.5	
		Avg Payment Days	32.4	
		Depreciation Rate	0.0%	
		Return on Equity	24.4%	
Balance Sheet		Income Statement		
Current Assets	3,156,389	Total Charges	6,063,221	
Fixed Assets	668,213	Contract Allowance	91,665	1.5%
Other Assets	15,652	Operating Revenue	5,971,556	98.5%
Total Assets	3,840,254	Operating Expense	5,204,291	87.2%
Current Liabilities	525,502	Operating Margin	767,265	12.8%
Long Term Liabilities	167,535	Other Income	0	0.0%
Total Equity	3,147,217	Other Expense	0	0.0%
Total Liab. and Equity	3,840,254	Net Profit or Loss	767,265	12.8%

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331561 COMPREHENSIVE COMM HOSPICE OF PARKER JEWISH INST					
271-11 76TH AVENUE		Cost Report not filed.			
NEW HYDE PARK, NY 11040					
NASSAU		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%	
331546 EAST END HOSPICE, INC					
				Nonprofit - Private	
481 WESTHAMPTON-RIVERHEAD ROAD		12/31/2019 365 Days Submitted		Hospice	
WESTHAMPTON BEACH, NY 11978					
SUFFOLK		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES		Skilled Nursing		0.9%	
		Nursing		16.6%	
		Home Healthcare		0.0%	
		2.5% Length of Stay			
		97.5% Medicare LOS			
		111.6% Current Ratio		2.6	
		-11.6% Days to Collect		24.7	
		0.0% Avg Payment Days		31.7	
		0.0% Depreciation Rate		0.0%	
		-11.6% Return on Equity		-7.8%	
Balance Sheet		Income Statement			
Current Assets	2,429,581	Total Charges	10,039,463		
Fixed Assets	14,846,301	Contract Allowance	251,300	2.5%	
Other Assets	650	Operating Revenue	9,788,163	97.5%	
Total Assets	17,296,188	Operating Expense	10,920,079	111.6%	
Current Liabilities	949,707	Operating Margin	-1,131,916	-11.6%	
Long Term Liabilities	1,903,550	Other Income	0	0.0%	
Total Equity	14,442,931	Other Expense	0	0.0%	
Total Liab. and Equity	17,296,188	Net Profit or Loss	(1,131,916)	-11.6%	

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331544 GOOD SHEPHERD HOSPICE				Nonprofit - Church	
110 BI-COUNTY BOULEVARD, SUITE 114		12/31/2019 365 Days Submitted		Hospice	
FARMINGDALE, NY 11735					
NASSAU					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	14.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.4
				Days to Collect	39.9
				Avg Payment Days	43.7
				Depreciation Rate	0.0%
				Return on Equity	5.8%
Balance Sheet					
Current Assets	17,390,447	Total Charges	36,793,236		
Fixed Assets	7,232,269	Contract Allowance	831,352	2.3%	
Other Assets	180,407	Operating Revenue	35,961,884	97.7%	
Total Assets	24,803,123	Operating Expense	35,394,624	98.4%	
Current Liabilities	12,825,064	Operating Margin	567,260	1.6%	
Long Term Liabilities	2,261,055	Other Income	0	0.0%	
Total Equity	9,717,004	Other Expense	0	0.0%	
Total Liab. and Equity	24,803,123	Net Profit or Loss	567,260	1.6%	
Income Statement					
331524 HELIOS CARE					
297 RIVER STREET SERVICE ROAD		12/31/2019 365 Days Submitted		Nonprofit - Private	
ONEONTA, NY 13820				Hospice	
OTSEGO					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.6%
				Nursing	1.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.2
				Days to Collect	34.2
				Avg Payment Days	21.5
				Depreciation Rate	0.0%
				Return on Equity	-25.6%
Balance Sheet					
Current Assets	2,374,783	Total Charges	8,126,173		
Fixed Assets	43,055	Contract Allowance	1,199,500	14.8%	
Other Assets	10,066	Operating Revenue	6,926,673	85.2%	
Total Assets	2,826,429	Operating Expense	7,458,594	107.7%	
Current Liabilities	750,978	Operating Margin	-531,921	-7.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,075,451	Other Expense	0	0.0%	
Total Liab. and Equity	2,826,429	Net Profit or Loss	(531,921)	-7.7%	
Income Statement					

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331531 HIGH PEAKS HOSPICE AND PALLIATIVE CARE, INC				Nonprofit - Private	
309 COUNTY ROUTE 47, SUITE 7		12/31/2019 365 Days Submitted		Hospice	
SARANAC LAKE, NY 12983					
FRANKLIN					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.2%
				Nursing	2.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.0
				Days to Collect	32.8
				Avg Payment Days	34.2
				Depreciation Rate	0.0%
				Return on Equity	17.6%
Balance Sheet					
Current Assets	1,121,740	Total Charges	4,897,622		
Fixed Assets	34,830	Contract Allowance	737,100	15.1%	
Other Assets	0	Operating Revenue	4,160,522	84.9%	
Total Assets	1,725,057	Operating Expense	3,925,704	94.4%	
Current Liabilities	376,069	Operating Margin	234,818	5.6%	
Long Term Liabilities	15,916	Other Income	0	0.0%	
Total Equity	1,333,072	Other Expense	0	0.0%	
Total Liab. and Equity	1,725,057	Net Profit or Loss	234,818	5.6%	
Income Statement					
331549 HOME CARE AND HOSPICE					
1225 WEST STATE STREET				12/31/2019 365 Days Submitted	
Hospice					
OLEAN, NY 14760					
CATTARAUGUS					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.3%
				Nursing	1.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.0
				Days to Collect	50.8
				Avg Payment Days	17.8
				Depreciation Rate	0.0%
				Return on Equity	15.7%
Balance Sheet					
Current Assets	1,675,454	Total Charges	5,811,571		
Fixed Assets	342,414	Contract Allowance	77,721	1.3%	
Other Assets	1,823,963	Operating Revenue	5,733,850	98.7%	
Total Assets	3,841,831	Operating Expense	5,337,610	93.1%	
Current Liabilities	415,237	Operating Margin	396,240	6.9%	
Long Term Liabilities	902,570	Other Income	0	0.0%	
Total Equity	2,524,024	Other Expense	0	0.0%	
Total Liab. and Equity	3,841,831	Net Profit or Loss	396,240	6.9%	
Income Statement					

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331512 HOSPICARE & PALLIATIVE CARE SERVICES				Nonprofit - Private	
172 EAST KING ROAD		12/31/2019 365 Days Submitted		Hospice	
ITHACA, NY 14850					
TOMPKINS					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.1
				Days to Collect	61.8
				Avg Payment Days	19.0
				Depreciation Rate	0.0%
				Return on Equity	19.9%
Balance Sheet		Income Statement			
Current Assets	1,144,192	Total Charges	5,246,244		
Fixed Assets	135,436	Contract Allowance	69,734	1.3%	
Other Assets	0	Operating Revenue	5,176,510	98.7%	
Total Assets	<u>1,279,628</u>	Operating Expense	<u>5,114,161</u>	98.8%	
Current Liabilities	366,775	Operating Margin	62,349	1.2%	
Long Term Liabilities	600,000	Other Income	0	0.0%	
Total Equity	<u>312,853</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>1,279,628</u>	Net Profit or Loss	<u>62,349</u>	1.2%	
331510 HOSPICE AND PALLIATIVE CARE INC NEW HARTFORD				Nonprofit - Private	
4277 MIDDLE SETTLEMENT ROAD		12/31/2019 365 Days Submitted		Hospice	
NEW HARTFORD, NY 13413					
ONEIDA					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.3%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.1
				Days to Collect	67.4
				Avg Payment Days	39.2
				Depreciation Rate	0.0%
				Return on Equity	23.0%
Balance Sheet		Income Statement			
Current Assets	3,289,358	Total Charges	6,721,012		
Fixed Assets	1,405,164	Contract Allowance	56,802	0.8%	
Other Assets	63,063	Operating Revenue	6,664,210	99.2%	
Total Assets	<u>4,757,585</u>	Operating Expense	<u>5,829,176</u>	87.5%	
Current Liabilities	647,248	Operating Margin	835,034	12.5%	
Long Term Liabilities	479,025	Other Income	0	0.0%	
Total Equity	<u>3,631,312</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>4,757,585</u>	Net Profit or Loss	<u>835,034</u>	12.5%	

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331505 HOSPICE AT LOURDES, THE		Cost Report not filed.			
4102 OLD VESTAL ROAD					
VESTAL, NY 13850					
BROOME				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		
331502 HOSPICE BUFFALO INC				Nonprofit - Private	
225 COMO PARK BLVD		12/31/2019 365 Days Submitted		Hospice	
CHEEKTOWAGA, NY 14227					
ERIE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	1.0%
				Nursing	13.0%
				Home Healthcare	0.0%
				1.8% Length of Stay	
				98.2% Medicare LOS	
				103.0% Current Ratio	6.1
				-3.0% Days to Collect	94.9
				0.0% Avg Payment Days	15.8
				0.0% Depreciation Rate	0.0%
				-3.0% Return on Equity	-11.3%
Balance Sheet		Income Statement			
Current Assets	10,563,065	Total Charges	34,361,038		
Fixed Assets	172,786	Contract Allowance	628,488		
Other Assets	4,028	Operating Revenue	33,732,550		
Total Assets	10,739,879	Operating Expense	34,751,845		
Current Liabilities	1,727,772	Operating Margin	-1,019,295		
Long Term Liabilities	0	Other Income	0		
Total Equity	9,012,107	Other Expense	0		
Total Liab. and Equity	10,739,879	Net Profit or Loss	(1,019,295)		

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331542 HOSPICE CARE IN WESTCHESTER & PUTNAM INC				Nonprofit - Private	
540 WHITE PLAINS ROAD, SUITE 300		12/31/2019 139 Days Submitted		Hospice	
TARRYTOWN, NY 10591					
WESTCHESTER					
NATIONAL GOVERNMENT SERVICES					
				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	10.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	6.0
				Days to Collect	73.0
				Avg Payment Days	61.7
				Depreciation Rate	0.0%
				Return on Equity	5.6%
Balance Sheet		Income Statement			
Current Assets	11,636,917	Total Charges	4,721,953		
Fixed Assets	0	Contract Allowance	55,065	1.2%	
Other Assets	746,873	Operating Revenue	4,666,888	98.8%	
Total Assets	12,383,790	Operating Expense	4,119,884	88.3%	
Current Liabilities	1,923,511	Operating Margin	547,004	11.7%	
Long Term Liabilities	694,048	Other Income	0	0.0%	
Total Equity	9,766,231	Other Expense	0	0.0%	
Total Liab. and Equity	12,383,790	Net Profit or Loss	547,004	11.7%	

331532 HOSPICE CARE OF LONG ISLAND, QUEENS, SOUTH SHORE				Nonprofit - Private	
99 SUNNYSIDE BLVD		12/31/2019 365 Days Submitted		Hospice	
WOODBURY, NY 11797					
NASSAU					
NATIONAL GOVERNMENT SERVICES					
				Key Performance Ind.	
				Skilled Nursing	0.4%
				Nursing	15.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.2
				Days to Collect	41.6
				Avg Payment Days	29.2
				Depreciation Rate	0.0%
				Return on Equity	10.9%
Balance Sheet		Income Statement			
Current Assets	14,831,591	Total Charges	58,975,514		
Fixed Assets	1,148,605	Contract Allowance	417,307	0.7%	
Other Assets	8,762,356	Operating Revenue	58,558,207	99.3%	
Total Assets	73,188,887	Operating Expense	52,050,347	88.9%	
Current Liabilities	6,716,361	Operating Margin	6,507,860	11.1%	
Long Term Liabilities	7,020,241	Other Income	0	0.0%	
Total Equity	59,452,285	Other Expense	0	0.0%	
Total Liab. and Equity	73,188,887	Net Profit or Loss	6,507,860	11.1%	

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331560 HOSPICE OF NEW YORK, LLC				Proprietary - Other	
45-18 COURT SQUARE - SUITE 500		12/31/2019 365 Days Submitted		Hospice	
LONG ISLAND CITY, NY 11101					
QUEENS					
AETNA (CLEARWATER)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	17.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.5
				Days to Collect	58.7
				Avg Payment Days	35.1
				Depreciation Rate	0.0%
				Return on Equity	30.6%
Balance Sheet					
Income Statement					
Current Assets	5,079,998	Total Charges	30,728,780		
Fixed Assets	486,108	Contract Allowance	418,383	1.4%	
Other Assets	0	Operating Revenue	30,310,397	98.6%	
Total Assets	5,969,516	Operating Expense	29,540,924	97.5%	
Current Liabilities	3,451,781	Operating Margin	769,473	2.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,517,735	Other Expense	0	0.0%	
Total Liab. and Equity	5,969,516	Net Profit or Loss	769,473	2.5%	
331527 HOSPICE OF ORANGE & SULLIVAN COUNTIES INC					
800 STONY BROOK COURT		12/31/2019 365 Days Submitted		Nonprofit - Private	
NEWBURGH, NY 12550					
ORANGE					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	8.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.3
				Days to Collect	62.0
				Avg Payment Days	59.2
				Depreciation Rate	0.0%
				Return on Equity	8.4%
Balance Sheet					
Income Statement					
Current Assets	2,709,153	Total Charges	13,382,561		
Fixed Assets	3,705,943	Contract Allowance	368,118	2.8%	
Other Assets	6,035,606	Operating Revenue	13,014,443	97.2%	
Total Assets	19,272,700	Operating Expense	12,150,448	93.4%	
Current Liabilities	2,027,317	Operating Margin	863,995	6.6%	
Long Term Liabilities	6,966,311	Other Income	0	0.0%	
Total Equity	10,279,072	Other Expense	0	0.0%	
Total Liab. and Equity	19,272,700	Net Profit or Loss	863,995	6.6%	

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331520 HOSPICE OF WESTCHESTER				Nonprofit - Private	
1025 WESTCHESTER AVENUE, SUITE 200 12/31/2019 365 Days Submitted				Hospice	
WHITE PLAINS, NY 10604					
WESTCHESTER					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	3.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.9
				Days to Collect	42.4
				Avg Payment Days	56.7
				Depreciation Rate	0.0%
				Return on Equity	-37.2%
Balance Sheet		Income Statement			
Current Assets	1,338,512	Total Charges	9,407,884		
Fixed Assets	18,734	Contract Allowance	2,787,783	29.6%	
Other Assets	149,573	Operating Revenue	6,620,101	70.4%	
Total Assets	6,101,452	Operating Expense	8,352,856	126.2%	
Current Liabilities	1,444,908	Operating Margin	-1,732,755	-26.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	4,656,544	Other Expense	0	0.0%	
Total Liab. and Equity	6,101,452	Net Profit or Loss	(1,732,755)	-26.2%	

331521 HUDSON VALLEY HOSPICE				Nonprofit - Private	
374 VIOLET AVE 12/31/2019 365 Days Submitted				Hospice	
POUGHKEEPSIE, NY 12601					
DUTCHESS					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	7.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.2
				Days to Collect	41.7
				Avg Payment Days	40.4
				Depreciation Rate	0.0%
				Return on Equity	12.8%
Balance Sheet		Income Statement			
Current Assets	2,870,013	Total Charges	22,133,774		
Fixed Assets	442,113	Contract Allowance	526,281	2.4%	
Other Assets	0	Operating Revenue	21,607,493	97.6%	
Total Assets	8,662,546	Operating Expense	20,791,642	96.2%	
Current Liabilities	2,299,902	Operating Margin	815,851	3.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	6,362,644	Other Expense	0	0.0%	
Total Liab. and Equity	8,662,546	Net Profit or Loss	815,851	3.8%	

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Sample Hospice reports from the Halmanac.com website.

331525 JANSEN HOSPICE AND PALLIATIVE CARE

670 WHITE PLAINS ROAD, SUITE 213 Cost Report not filed.

SCARSDALE, NY 10583

WESTCHESTER

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

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

Income Statement

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

331540 LEWIS COUNTY GENERAL HOSPITAL HOSPICE

Government - County

7785 NORTH STATE STREET 12/31/2019 365 Days Submitted

Hospice

LOWVILLE, NY 13367

LEWIS

Key Performance Ind.

Skilled Nursing	0.6%
Nursing	1.5%
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	-1.8%

Balance Sheet

Current Assets	-1,957,817
Fixed Assets	0
Other Assets	0
Total Assets	-1,957,817
Current Liabilities	0
Long Term Liabilities	0
Total Equity	-1,957,817
Total Liab. and Equity	-1,957,817

Income Statement

Total Charges	577,426
Contract Allowance	0
Operating Revenue	577,426
Operating Expense	543,125
Operating Margin	34,301
Other Income	0
Other Expense	0
Net Profit or Loss	34,301

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Sample Hospice reports from the Halmanac.com website.

331506 LIFETIME CARE/ HOSPICE OF ROCHESTER/ WAYNE/SENECA			
3111 SOUTH WINTON ROAD		Cost Report not filed.	
ROCHESTER, NY 14623			
MONROE		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		Skilled Nursing	0.0%
Balance Sheet		Income Statement	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0
		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
331553 LIVINGSTON COUNTY HOSPICE			
		Government - County	
2 LIVINGSTON COUNTY CAMPUS		12/31/2019 365 Days Submitted	
MOUNT MORRIS, NY 14510			
LIVINGSTON		Key Performance Ind.	
NGS (WI)		Skilled Nursing	0.1%
Balance Sheet		Income Statement	
Current Assets	0	Total Charges	1,654,836
Fixed Assets	0	Contract Allowance	170,720
Other Assets	0	Operating Revenue	1,484,116
Total Assets	0	Operating Expense	1,429,477
Current Liabilities	0	Operating Margin	54,639
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	54,639
		10.3%	Length of Stay
		89.7%	Medicare LOS
		96.3%	Current Ratio
		3.7%	Days to Collect
		0.0%	Avg Payment Days
		0.0%	Depreciation Rate
		3.7%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

331537 LONG ISLAND COMMUNITY HOSPITAL HOSPICE

105 WEST MAIN STREET

Cost Report not filed.

PATCHOGUE, NY 11772

SUFFOLK

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

0

Total Charges

0

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

0

0.0%

Length of Stay

Other Assets

0

Operating Revenue

0

0.0%

Medicare LOS

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate 0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity 0.0%

331529 M J H S HOSPICE AND PALLIATIVE CARE, INC

Nonprofit - Private

39 BROADWAY, SUITE 200

12/31/2019 365 Days Submitted

Hospice

NEW YORK, NY 10006

NEW YORK

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.1%

Balance Sheet

Income Statement

Nursing 6.4%

Current Assets

18,637,844

Total Charges

76,695,159

Home Healthcare 0.0%

Fixed Assets

3,254,242

Contract Allowance

2,782,405

3.6%

Length of Stay

Other Assets

112,500

Operating Revenue

73,912,754

96.4%

Medicare LOS

Total Assets

23,511,168

Operating Expense

84,119,845

113.8%

Current Ratio

0.9

Current Liabilities

20,510,919

Operating Margin

-10,207,091

-13.8%

Days to Collect

51.3

Long Term Liabilities

112,500

Other Income

0

0.0%

Avg Payment Days

49.7

Total Equity

2,887,749

Other Expense

0

0.0%

Depreciation Rate 0.0%

Total Liab. and Equity

23,511,168

Net Profit or Loss

(10,207,091)

-13.8%

Return on Equity

-353.5%

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Sample Hospice reports from the Halmanac.com website.

331523 MOUNTAIN VALLEY HOSPICE				Nonprofit - Private	
108 STEELE AVENUE		12/31/2019 365 Days Submitted		Hospice	
GLOVERSVILLE, NY 12078					
FULTON					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	2.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.5
				Days to Collect	35.9
				Avg Payment Days	29.8
				Depreciation Rate	0.0%
				Return on Equity	2.6%
Balance Sheet		Income Statement			
Current Assets	607,322	Total Charges	3,268,095		
Fixed Assets	1,997,631	Contract Allowance	179,858	5.5%	
Other Assets	0	Operating Revenue	3,088,237	94.5%	
Total Assets	2,604,953	Operating Expense	3,035,144	98.3%	
Current Liabilities	398,003	Operating Margin	53,093	1.7%	
Long Term Liabilities	128,556	Other Income	0	0.0%	
Total Equity	2,078,394	Other Expense	0	0.0%	
Total Liab. and Equity	2,604,953	Net Profit or Loss	53,093	1.7%	
331530 NIAGARA HOSPICE INC					
4675 SUNSET DRIVE		6/30/2019 365 Days Submitted		Hospice	
LOCKPORT, NY 14094					
NIAGARA					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.5%
				Nursing	9.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.8
				Days to Collect	64.1
				Avg Payment Days	37.3
				Depreciation Rate	0.0%
				Return on Equity	-5.5%
Balance Sheet		Income Statement			
Current Assets	6,596,531	Total Charges	13,607,514		
Fixed Assets	4,613,440	Contract Allowance	312,354	2.3%	
Other Assets	26,497	Operating Revenue	13,295,160	97.7%	
Total Assets	12,447,032	Operating Expense	13,875,297	104.4%	
Current Liabilities	1,718,612	Operating Margin	-580,137	-4.4%	
Long Term Liabilities	275,000	Other Income	0	0.0%	
Total Equity	10,453,773	Other Expense	0	0.0%	
Total Liab. and Equity	12,447,385	Net Profit or Loss	(580,137)	-4.4%	

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Sample Hospice reports from the Halmanac.com website.

331556 ONTARIO-YATES HOSPICE					
756 PRE-EMPTION ROAD		Cost Report not filed.			
GENEVA, NY 14456					
ONTARIO		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%	
331539 OSWEGO COUNTY HOSPICE				Government - County	
70 BUNNER ST		12/31/2019 365 Days Submitted		Hospice	
OSWEGO, NY 13126					
OSWEGO		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				2.0% Length of Stay	
				98.0% Medicare LOS	
				121.1% Current Ratio	
				-21.1% Days to Collect	0.0
				0.0% Avg Payment Days	0.0
				0.0% Depreciation Rate	0.0%
				-21.1% Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	1,272,256		
Fixed Assets	0	Contract Allowance	24,974	2.0%	
Other Assets	0	Operating Revenue	1,247,282	98.0%	
Total Assets	0	Operating Expense	1,510,092	121.1%	
Current Liabilities	0	Operating Margin	-262,810	-21.1%	
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	(262,810)	-21.1%	

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Sample Hospice reports from the Halmanac.com website.

331551 STATEN ISLAND UNIVERSITY HOSPITAL UNIV HOSPICE					
78 MEISNER AVENUE		Cost Report not filed.			
STATEN ISLAND, NY 10306					
RICHMOND					
				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		
331522 UNITED HOSPICE				Nonprofit - Private	
11 STOKUM LANE		12/31/2019 365 Days Submitted		Hospice	
NEW CITY, NY 10956					
ROCKLAND					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	2.6%
				Home Healthcare	0.0%
				7.8% Length of Stay	
				92.2% Medicare LOS	
				85.0% Current Ratio	2.3
				15.0% Days to Collect	76.2
				0.0% Avg Payment Days	43.7
				0.0% Depreciation Rate	0.0%
				15.0% Return on Equity	7.0%
Balance Sheet		Income Statement			
Current Assets	3,788,972	Total Charges	10,618,786		
Fixed Assets	6,333,656	Contract Allowance	832,390		
Other Assets	36,047	Operating Revenue	9,786,396		
Total Assets	22,521,651	Operating Expense	8,318,743		
Current Liabilities	1,663,617	Operating Margin	1,467,653		
Long Term Liabilities	0	Other Income	0		
Total Equity	20,858,034	Other Expense	0		
Total Liab. and Equity	22,521,651	Net Profit or Loss	1,467,653		

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Sample Hospice reports from the Halmanac.com website.

331550 VISITING NURSE HOSPICE AND PALLIATIVE CARE

2180 EMPIRE BOULEVARD

Cost Report not filed.

WEBSTER, NY 14580

MONROE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

331535 VNS AND HOSPICE OF SUFFOLK, INC

101 LAUREL ROAD

Cost Report not filed.

EAST NORTHPORT, NY 11731

SUFFOLK

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

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Sample Hospice reports from the Halmanac.com website.

331519 VNSNY HOSPICE AND PALLIATIVE CARE				Nonprofit - Private	
220 E 42ND STREET, 7TH FLOOR		12/31/2019 365 Days Submitted		Hospice	
NEW YORK, NY 10017					
NEW YORK					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	5.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.9
				Days to Collect	156.3
				Avg Payment Days	36.0
				Depreciation Rate	0.0%
				Return on Equity	18.7%
Balance Sheet			Income Statement		
Current Assets	40,555,000	Total Charges	90,271,422		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	90,271,422	100.0%	
Total Assets	40,555,000	Operating Expense	85,278,001	94.5%	
Current Liabilities	13,820,000	Operating Margin	4,993,421	5.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	26,735,000	Other Expense	0	0.0%	
Total Liab. and Equity	40,555,000	Net Profit or Loss	4,993,421	5.5%	