## Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

| 341559 ALBEMARLE HOME CARE AND HOSPICE |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 208 HASTINGS LANE | Cost Report not filed. |  |  |  |  |  |
| ELIZABETH CITY, NC 27909 |  |  |  |  |  |  |
| PASQUOTANK |  |  |  |  | Key Performanace Ind. |  |
| PALMETTO HHH C |  |  |  |  | Skilled Nursing | 0.0\% |
| Balance Sheet |  | Incom |  |  | 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\% |

## 341560 AMEDISYS HOSPICE

3320 US 1 HIGHWAY, SUITE C
Cost Report not filed.

FRANKLINTON, NC 27525

| GRANVILLE |  |  |  |
| :---: | :---: | :---: | :---: |
| NATIONAL GOVERNMENT SERVICES |  |  |  |
| Balance |  | Incom |  |
| 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 |  | Net Profit or Loss | 0 |

All Providers

## Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

| 341596 AMEDISYS HOSPICE CARE |  |  |  |  | Proprietary - Corporation |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 56 THREE HUNTS DRIVE BUILDING 3 6/30/2019 365 Days Submitted |  |  |  |  | Hospice |  |
| PEMBROKE, NC 28372 |  |  |  |  |  |  |
| ROBESON |  |  |  |  | Key Performanace Ind. |  |
| BLUE CROSS (SOUTH CAROLINA) |  |  |  |  | Skilled Nursing | 0.7\% |
| Balance Sheet |  | Income Statement |  |  | Nursing | 0.4\% |
| Current Assets | 275,785,049 | Total Charges | 8,969,059 |  | Home Healthcare | 0.0\% |
| Fixed Assets | 29,761,578 | Contract Allowance | 1,277,997 | 14.2\% | Length of Stay |  |
| Other Assets | 900,315,514 | Operating Revenue | 7,691,062 | 85.8\% | Medicare LOS |  |
| Total Assets | 1,205,862,141 | Operating Expense | 7,960,727 | 103.5\% | Current Ratio | 0.9 |
| Current Liabilities | 313,006,486 | Operating Margin | -269,665 | -3.5\% | Days to Collect | 11,374.4 |
| Long Term Liabilities | 329,913,322 | Other Income | 0 | 0.0\% | Avg Payment Days | 6,756.0 |
| Total Equity | 562,942,333 | Other Expense | 0 | 0.0\% | Depreciation Rate | 0.0\% |
| Total Liab. and Equity | 1,205,862,141 | Net Profit or Loss | $(269,665)$ | -3.5\% | Return on Equity | 0.0\% |
| 341598 AMEDISYS HOSPICE CARE |  |  |  |  | Proprietary - Corporation |  |
| 201 E WATER STREET 12/31/2019 365 Days Submitted |  |  |  |  | Hospice |  |
| PLYMOUTH, NC 27962 |  |  |  |  |  |  |
| WASHINGTON |  |  |  |  | Key Performanace Ind. |  |
| PALMETTO HHH C |  |  |  |  | Skilled Nursing | 1.5\% |
| Balance Sheet |  | Income Statement |  |  | Nursing | 0.1\% |
| Current Assets | 350,554,255 | Total Charges | 4,693,212 |  | Home Healthcare | 0.0\% |
| Fixed Assets | 28,113,470 | Contract Allowance | 143,604 | 3.1\% | Length of Stay |  |
| Other Assets | 884,077,559 | Operating Revenue | 4,549,608 | 96.9\% | Medicare LOS |  |
| Total Assets | 1,262,745,284 | Operating Expense | 3,826,456 | 84.1\% | Current Ratio | 1.1 |
| Current Liabilities | 326,943,541 | Operating Margin | 723,152 | 15.9\% | Days to Collect | 19,061.5 |
| Long Term Liabilities | 294,288,860 | Other Income | 0 | 0.0\% | Avg Payment Days | 14,512.0 |
| 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 | 723,152 | 15.9\% | Return on Equity | 0.1\% |

All Providers

## Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

| 341512 ASERACARE HOSPICE |  |  |  |  | Proprietary - Corporation |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 502 RED BANKS ROAD, SUITE B |  | 12/31/2019 365 Days Submitted |  |  | Hospice |  |
| GREENVILLE, NC 27858 |  |  |  |  |  |  |
| PITT |  |  |  |  | Key Performanace Ind. |  |
| BLUE CROSS (SOUTH CAROLINA) |  |  |  |  | Skilled Nursing | 0.5\% |
| Balance Sheet |  | Income Statement |  |  | Nursing | 4.8\% |
| Current Assets | -7,719 | Total Charges | 2,924,688 |  | Home Healthcare | 0.0\% |
| Fixed Assets | 27,807 | Contract Allowance | 386 | 0.0\% | Length of Stay |  |
| Other Assets | 0 | Operating Revenue | 2,924,302 | 100.0\% | Medicare LOS |  |
| Total Assets | 20,088 | Operating Expense | 2,589,522 | 88.6\% | Current Ratio | (0.1) |
| Current Liabilities | 124,010 | Operating Margin | 334,780 | 11.4\% | Days to Collect | 1.7 |
| Long Term Liabilities | 608,422 | Other Income | 0 | 0.0\% | Avg Payment Days | 17.5 |
| Total Equity | -712,344 | Other Expense | 0 | 0.0\% | Depreciation Rate | 0.0\% |
| Total Liab. and Equity | 20,088 | Net Profit or Loss | 334,780 | 11.4\% | Return on Equity | -47.0\% |
| 341516 BURKE HOSPICE AND PALLIATIVE CARE INC |  |  |  |  | Nonprofit - Private |  |
| 1721 ENON ROAD |  | 12/31/2019 365 Days Submitted |  |  | Hospice |  |
| VALDESE, NC 28690 |  |  |  |  |  |  |
| BURKE |  |  |  |  | Key Performanace Ind. |  |
| BLUE CROSS (SOUTH CAROLINA) |  |  |  |  | Skilled Nursing | 0.6\% |
| Balance Sheet |  | Income Statement |  |  | Nursing | 9.9\% |
| Current Assets | 1,317,571 | Total Charges | 8,496,423 |  | Home Healthcare | 0.0\% |
| Fixed Assets | 1,686,414 | Contract Allowance | 835,260 | 9.8\% | Length of Stay |  |
| Other Assets | 0 | Operating Revenue | 7,661,163 | 90.2\% | Medicare LOS |  |
| Total Assets | 3,003,985 | Operating Expense | 7,972,848 | 104.1\% | Current Ratio | 2.4 |
| Current Liabilities | 551,502 | Operating Margin | -311,685 | -4.1\% | Days to Collect | 47.6 |
| Long Term Liabilities | 0 | Other Income | 0 | 0.0\% | Avg Payment Days | 18.6 |
| Total Equity | 2,452,483 | Other Expense | 0 | 0.0\% | Depreciation Rate | 0.0\% |
| Total Liab. and Equity | 3,003,985 | Net Profit or Loss | $(311,685)$ | -4.1\% | Return on Equity | -12.7\% |

All Providers

## Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

| 341504 CALDWELL HOSPICE AND PALLIATIVE CARE INC |  |  |  |  | Nonprofit - Private |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 902 KIRKWOOD ST | T, NW | 6/30/2019 | Days Submitted |  | Hospice |  |
| LENOIR, NC 28645 |  |  |  |  |  |  |
| CALDWELL |  |  |  |  | Key Performanace Ind. |  |
| BLUE CROSS (SOUTH CAROLINA) |  |  |  |  | Skilled Nursing | 0.5\% |
| Balance Sheet |  | Income Statement |  |  | Nursing | 24.5\% |
| Current Assets | 8,177,219 | Total Charges | 23,467,690 |  | Home Healthcare | 0.0\% |
| Fixed Assets | 7,559,086 | Contract Allowance | 7,739,551 | 33.0\% | Length of Stay |  |
| Other Assets |  | Operating Revenue | 15,728,139 | 67.0\% | Medicare LOS |  |
| Total Assets | 20,224,391 | Operating Expense | 14,539,355 | 92.4\% | Current Ratio | 4.5 |
| Current Liabilities | 1,808,361 | Operating Margin | 1,188,784 | 7.6\% | Days to Collect | 60.7 |
| Long Term Liabilities | 0 | Other Income | 0 | 0.0\% | Avg Payment Days | 44.5 |
| Total Equity | 18,416,030 | Other Expense | 0 | 0.0\% | Depreciation Rate | 0.0\% |
| Total Liab. and Equity | 20,224,391 | Net Profit or Loss | 1,188,784 | 7.6\% | Return on Equity | 6.5\% |
| 341562 CAPE FEAR VALLEY HOSPICE AND PALLIATIVE CARE |  |  |  |  | Proprietary - Corporation |  |
| 3400 WALSH PARKWAY SUITE 100 |  | 12/31/2019 365 Days Submitted |  |  | Hospice |  |
| FAYETTEVILLE, NC 28311 |  |  |  |  |  |  |
| CUMBERLAND |  |  |  |  | Key Performanace Ind. |  |
| BLUE CROSS (SOUTH CAROLINA) |  |  |  |  | Skilled Nursing | 0.4\% |
| Balance Sheet |  | Income Statement |  |  | Nursing | 3.9\% |
| Current Assets | 1,667,644 | Total Charges | 3,119,474 |  | Home Healthcare | 0.0\% |
| Fixed Assets | 1,346 | Contract Allowance | 3,315 | 0.1\% | Length of Stay |  |
| Other Assets | 105,796 | Operating Revenue | 3,116,159 | 99.9\% | Medicare LOS |  |
| Total Assets | 1,774,786 | Operating Expense | 2,774,524 | 89.0\% | Current Ratio | 10.6 |
| Current Liabilities | 157,518 | Operating Margin | 341,635 | 11.0\% | Days to Collect | 195.0 |
| Long Term Liabilities | 0 | Other Income | 0 | 0.0\% | Avg Payment Days | 12.5 |
| Total Equity | 1,617,268 | Other Expense | 0 | 0.0\% | Depreciation Rate | 0.0\% |
| Total Liab. and Equity | 1,774,786 | Net Profit or Loss | 341,635 | 11.0\% | Return on Equity | 21.1\% |

All Providers

## Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

| 341548 CAREPARTNERS HOME CARE \& HOSPICE |  |  |  |  | Nonprofit - Private |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1266 ASHEVILLE HWY, SUITE 5 10/31/2019 273 Days Submitted |  |  |  |  | Hospice |  |
| BREVARD, NC 28712 1/31/2019 273 Days Submitted |  |  |  |  |  |  |
| TRANSYLVANIA 1/31/2019 273 Days Subr |  |  |  |  | Key Performanace Ind. |  |
| BLUE CROSS (SOUTH CAROLINA) |  |  |  |  | Skilled Nursing | 0.5\% |
| Balance |  | Incom | ement |  | Nursing | 8.2\% |
| Current Assets | 0 | Total Charges | 1,151,992 |  | Home Healthcare | 0.0\% |
| Fixed Assets | 0 | Contract Allowance | 302,894 | 26.3\% | Length of Stay |  |
| Other Assets | 0 | Operating Revenue | 849,098 | 73.7\% | Medicare LOS |  |
| Total Assets | 0 | Operating Expense | 593,582 | 69.9\% | Current Ratio |  |
| Current Liabilities | 0 | Operating Margin | 255,516 | 30.1\% | Days to Collect | 0.0 |
| Long Term Liabilities | 0 | Other Income | 0 | 0.0\% | Avg Payment Days | 0.0 |
| Total Equity |  | Other Expense | 0 | 0.0\% | Depreciation Rate | 0.0\% |
| Total Liab. and Equity | 0 | Net Profit or Loss | 255,516 | 30.1\% | Return on Equity | 0.0\% |
| 341548 CAREPARTNERS HOME CARE \& HOSPICE |  |  |  |  | Proprietary - Corporation |  |
| 1266 ASHEVILLE HWY, SUITE 5 10/31/2019 273 Days Submitted |  |  |  |  | Hospice |  |
| BREVARD, NC 28712 1/31/2019 273 Days Submitted |  |  |  |  |  |  |
| TRANSYLVANIA 1/31/2019 273 Days Subm |  |  |  |  | Key Performanace Ind. |  |
| BLUE CROSS (SOUTH CAROLINA) |  |  |  |  | Skilled Nursing | 0.7\% |
| Balance |  | Incom | ement |  | Nursing | 4.1\% |
| Current Assets | 13,580 | Total Charges | 2,528,613 |  | Home Healthcare | 0.0\% |
| Fixed Assets | 4,134 | Contract Allowance | 846,093 | 33.5\% | Length of Stay |  |
| Other Assets | 414 | Operating Revenue | 1,682,520 | 66.5\% | Medicare LOS |  |
| Total Assets | 18,128 | Operating Expense | 529,079 | 31.4\% | Current Ratio | 0.0 |
| Current Liabilities | 302,818 | Operating Margin | 1,153,441 | 68.6\% | Days to Collect | 0.0 |
| Long Term Liabilities | -2,979,287 | Other Income | 0 | 0.0\% | Avg Payment Days | 220.1 |
| Total Equity | 2,694,597 | Other Expense | 0 | 0.0\% | Depreciation Rate | 0.0\% |
| Total Liab. and Equity | 18,128 | Net Profit or Loss | 1,153,441 | 68.6\% | Return on Equity | 42.8\% |

All Providers

## Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

| 341571 CAREPARTNERS HOME CARE \& HOSPICE |  |  |  |  | Nonprofit - Private |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 170 CHURCH STREET 10/31/2019 273 Days Submitted |  |  |  |  | Hospice |  |
| FRANKLIN, NC 28734 1/31/2019 273 Days Submitted |  |  |  |  |  |  |
| MACON |  | 1/31/2019 | ys Submitted |  | Key Performanace Ind. |  |
| PALMETTO HHH C |  |  |  |  | Skilled Nursing | 0.0\% |
| Balance |  | Incom | ment |  | Nursing | 37.7\% |
| Current Assets | 0 | Total Charges | 487,165 |  | Home Healthcare | 0.0\% |
| Fixed Assets | 0 | Contract Allowance | 111,493 | 22.9\% | Length of Stay |  |
| Other Assets | 0 | Operating Revenue | 375,672 | 77.1\% | Medicare LOS |  |
| Total Assets | 0 | Operating Expense | 256,245 | 68.2\% | Current Ratio |  |
| Current Liabilities | 0 | Operating Margin | 119,427 | 31.8\% | Days to Collect | 0.0 |
| Long Term Liabilities | 0 | Other Income | 0 | 0.0\% | Avg Payment Days | 0.0 |
| Total Equity |  | Other Expense | 0 | 0.0\% | Depreciation Rate | 0.0\% |
| Total Liab. and Equity | 0 | Net Profit or Loss | 119,427 | 31.8\% | Return on Equity | 0.0\% |
| 341571 CAREPARTNERS HOME CARE \& HOSPICE |  |  |  |  | Proprietary - Corporation |  |
| 170 CHURCH STREET 10/31/2019 273 Days Submitte |  |  |  |  | Hospice |  |
| FRANKLIN, NC 28734 1/31/2019 273 Days Submit |  |  |  |  |  |  |
| MACON 1/31/2019 273 Days Submitted |  |  |  |  | Key Performanace Ind. |  |
| PALMETTO HHH C |  |  |  |  | Skilled Nursing | 0.0\% |
| Balance Sheet |  | Income Statement |  |  | Nursing | 14.8\% |
| Current Assets | 13,580 | Total Charges | 1,290,447 |  | Home Healthcare | 0.0\% |
| Fixed Assets | 4,134 | Contract Allowance | 335,068 | 26.0\% | Length of Stay |  |
| Other Assets | 414 | Operating Revenue | 955,379 | 74.0\% | Medicare LOS |  |
| Total Assets | 18,128 | Operating Expense | 1,178,507 | 123.4\% | Current Ratio | 0.0 |
| Current Liabilities | 302,818 | Operating Margin | -223,128 | -23.4\% | Days to Collect | 0.0 |
| Long Term Liabilities | -2,979,287 | Other Income | 0 | 0.0\% | Avg Payment Days | 98.8 |
| Total Equity | 2,694,597 | Other Expense | 0 | 0.0\% | Depreciation Rate | 0.0\% |
| Total Liab. and Equity | 18,128 | Net Profit or Loss | $(223,128)$ | -23.4\% | Return on Equity | -8.3\% |

All Providers

## Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

| 341501 CAREPAR | S HOSPICE | E \& PALLIATIVE CA | ERVICES |  | Proprietary - Corporation |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 68 SWEETEN CREEK ROAD |  | 10/31/2019 273 Days Submitted |  |  | Hospice |  |
| ASHEVILLE, NC 28802 |  |  |  |  |  |  |
| BUNCOMBE |  |  |  |  | Key Performanace Ind. |  |
| BLUE CROSS (SOUTH CAROLINA) |  |  |  |  | Skilled Nursing | 22.6\% |
| Balance Sheet |  | Income Statement |  |  | Nursing | 1.2\% |
| Current Assets | 13,580 | Total Charges | 20,792,643 |  | Home Healthcare | 0.0\% |
| Fixed Assets | 4,134 | Contract Allowance | 4,903,995 | 23.6\% | Length of Stay |  |
| Other Assets |  | Operating Revenue | 15,888,648 | 76.4\% | Medicare LOS |  |
| Total Assets | 18,128 | Operating Expense | 13,971,847 | 87.9\% | Current Ratio | 0.0 |
| Current Liabilities | 302,818 | Operating Margin | 1,916,801 | 12.1\% | Days to Collect | 0.0 |
| Long Term Liabilities | -2,979,287 | Other Income | 0 | 0.0\% | Avg Payment Days | 5.7 |
| Total Equity | 2,694,597 | Other Expense | 0 | 0.0\% | Depreciation Rate | 0.0\% |
| Total Liab. and Equity | 18,128 | Net Profit or Loss | 1,916,801 | 12.1\% | Return on Equity | 71.1\% |
| 341573 CAREPARTNERS HOSPICE \& PALLIATIVE CARE SERVICES |  |  |  |  | Nonprofit - Private |  |
| 575 AIRPORT ROAD |  | 10/31/2019 273 Days Submitted |  |  | Hospice |  |
| MARION, NC 28752 |  | 1/31/2019 273 Days Submitted |  |  |  |  |
| MCDOWELL |  | 1/31/2019 273 Days Submitted |  |  | Key Performanace Ind. |  |
| BLUE CROSS (SOUTH CAROLINA) |  |  |  |  | Skilled Nursing | 0.1\% |
| Balance Sheet |  | Income Statement |  |  | Nursing | 4.8\% |
| Current Assets |  | Total Charges | 1,483,811 |  | Home Healthcare | 0.0\% |
| Fixed Assets | 0 | Contract Allowance | 412,093 | 27.8\% | Length of Stay |  |
| Other Assets |  | Operating Revenue | 1,071,718 | 72.2\% | Medicare LOS |  |
| Total Assets |  | Operating Expense | 847,024 | 79.0\% | Current Ratio |  |
| Current Liabilities | 0 | Operating Margin | 224,694 | 21.0\% | Days to Collect | 0.0 |
| Long Term Liabilities |  | Other Income | 0 | 0.0\% | Avg Payment Days | 0.0 |
| Total Equity |  | Other Expense | 0 | 0.0\% | Depreciation Rate | 0.0\% |
| Total Liab. and Equity | 0 | Net Profit or Loss | 224,694 | 21.0\% | Return on Equity | 0.0\% |

All Providers

## Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

| 341573 CAREPAR | S HOSPICE | E \& PALLIATIVE CA | RVICES |  | Proprietary - Corporation |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 575 AIRPORT ROAD |  | 10/31/2019 273 Days Submitted |  |  | Hospice |  |
| MARION, NC 28752 |  | 1/31/2019 273 Days Submitted |  |  |  |  |
| MCDOWELL |  | 1/31/2019 273 Days Submitted |  |  | Key Performanace Ind. |  |
| BLUE CROSS (SOUTH CAROLINA) |  |  |  |  | Skilled Nursing | 1.1\% |
| Balance Sheet |  | Income Statement |  |  | Nursing | 2.4\% |
| Current Assets | 13,580 | Total Charges | 2,974,295 |  | Home Healthcare | 0.0\% |
| Fixed Assets | 4,134 | Contract Allowance | 797,116 | 26.8\% | Length of Stay |  |
| Other Assets | 414 | Operating Revenue | 2,177,179 | 73.2\% | Medicare LOS |  |
| Total Assets | 18,128 | Operating Expense | 1,458,762 | 67.0\% | Current Ratio | 0.0 |
| Current Liabilities | 302,818 | Operating Margin | 718,417 | 33.0\% | Days to Collect | 0.0 |
| Long Term Liabilities | -2,979,287 | Other Income | 0 | 0.0\% | Avg Payment Days | 79.8 |
| Total Equity | 2,694,597 | Other Expense | 0 | 0.0\% | Depreciation Rate | 0.0\% |
| Total Liab. and Equity | 18,128 | Net Profit or Loss | 718,417 | 33.0\% | Return on Equity | 26.7\% |
| 341578 CAROLINA EAST HOME CARE \& HOSPICE INC |  |  |  |  |  |  |
| 304 MAIN STREET |  | Cost Report not filed. |  |  |  |  |
| SEVEN SPRINGS, NC 28578 |  |  |  |  |  |  |
| WAYNE |  |  |  |  | Key Performanace 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 <br> Total Liab. and Equity | 0 | Other Expense | 0 | 0.0\% | Depreciation Rate | 0.0\% |
|  | 0 | Net Profit or Loss | 0 | 0.0\% | Return on Equity | 0.0\% |

All Providers

## Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

| 341535 CATAWBA REGIONAL HOSPICE |  |  |  |  | Nonprofit - Private |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 3975 ROBINSON ROAD 12/31/2019 365 Days Submitted |  |  |  |  | Hospice |  |
| NEWTON, NC 28658 |  |  |  |  |  |  |
| CATAWBA |  |  |  |  | Key Performanace Ind. |  |
| BLUE CROSS (SOUTH CAROLINA) |  |  |  |  | Skilled Nursing | 0.8\% |
| Balance Sheet |  | Income Statement |  |  | Nursing | 12.3\% |
| Current Assets | 11,002,988 | Total Charges | 42,101,022 |  | Home Healthcare | 0.0\% |
| Fixed Assets | 11,251,606 | Contract Allowance | 10,435,528 | 24.8\% | Length of Stay |  |
| Other Assets |  | Operating Revenue | 31,665,494 | 75.2\% | Medicare LOS |  |
| Total Assets | 30,251,713 | Operating Expense | 28,866,683 | 91.2\% | Current Ratio | 4.1 |
| Current Liabilities | 2,686,695 | Operating Margin | 2,798,811 | 8.8\% | Days to Collect | 49.4 |
| Long Term Liabilities | 2,691,006 | Other Income | 0 | 0.0\% | Avg Payment Days | 24.0 |
| Total Equity | 24,874,012 | Other Expense | 0 | 0.0\% | Depreciation Rate | 0.0\% |
| Total Liab. and Equity | 30,251,713 | Net Profit or Loss | 2,798,811 | 8.8\% | Return on Equity | 11.3\% |
| 341576 COMMUNITY HOME CARE \& HOSPICE |  |  |  |  | Proprietary - Corporation |  |
| 2800 BREEZEWOOD AVENUE, SUITE 100 9/30/2019 365 Days Submitted |  |  |  |  | Hospice |  |
| FAYETTEVILLE, NC 28303 |  |  |  |  |  |  |
| CUMBERLAND |  |  |  |  | Key Performanace Ind. |  |
| BLUE CROSS (SOUTH CAROLINA) |  |  |  |  | Skilled Nursing | 0.1\% |
| Balance Sheet |  | Income Statement |  |  | Nursing | 0.4\% |
| Current Assets | 3,436,279 | Total Charges | 37,364,330 |  | Home Healthcare | 0.0\% |
| Fixed Assets | 98,473 | Contract Allowance | 288,438 | 0.8\% | Length of Stay |  |
| Other Assets | 68,560,333 | Operating Revenue | 37,075,892 | 99.2\% | Medicare LOS |  |
| Total Assets | 72,107,465 | Operating Expense | 24,882,570 | 67.1\% | Current Ratio | 131.4 |
| Current Liabilities | 26,146 | Operating Margin | 12,193,322 | 32.9\% | Days to Collect | 33.4 |
| Long Term Liabilities | 48,504,583 | Other Income | 0 | 0.0\% | Avg Payment Days | 0.0 |
| Total Equity | 23,576,736 | Other Expense | 0 | 0.0\% | Depreciation Rate | 0.0\% |
| Total Liab. and Equity | 72,107,465 | Net Profit or Loss | 12,193,322 | 32.9\% | Return on Equity | 51.7\% |

All Providers

## Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

| 341585 COMMUNITY HOME CARE \& HOSPICE |  |  |  |  | Proprietary - Corporation |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2841 DAISY LANE, S |  | 9/30/2019 | Days Submitted |  | Hospice |  |
| WILSON, NC 27896 |  |  |  |  |  |  |
| WILSON |  |  |  |  | Key Performanace Ind. |  |
| BLUE CROSS (NORTH CAROLINA) |  |  |  |  | Skilled Nursing | 0.2\% |
| Balance Sheet |  | Income Statement |  |  | Nursing | 0.9\% |
| Current Assets | 1,993,181 | Total Charges | 16,040,073 |  | Home Healthcare | 0.0\% |
| Fixed Assets | 55,960 | Contract Allowance | 139,253 | 0.9\% | Length of Stay |  |
| Other Assets | 27,059,333 | Operating Revenue | 15,900,820 | 99.1\% | Medicare LOS |  |
| Total Assets | 29,116,610 | Operating Expense | 10,289,670 | 64.7\% | Current Ratio | (231.1) |
| Current Liabilities | -8,626 | Operating Margin | 5,611,150 | 35.3\% | Days to Collect | 45.4 |
| Long Term Liabilities | 18,382,193 | Other Income | 0 | 0.0\% | Avg Payment Days | 0.0 |
| Total Equity | 10,743,043 | Other Expense | 0 | 0.0\% | Depreciation Rate | 0.0\% |
| Total Liab. and Equity | 29,116,610 | Net Profit or Loss | 5,611,150 | 35.3\% | Return on Equity | 52.2\% |
| 341589 COMMUNITY HOME CARE OF VANCE COUNTY |  |  |  |  | Proprietary - Corporation |  |
| 152 ZEB ROBINSON ROAD |  | 9/30/2019 365 Days Submitted |  |  | Hospice |  |
| HENDERSON, NC 27536 |  |  |  |  |  |  |
| VANCE |  |  |  |  | Key Performanace Ind. |  |
| EQICOR (NORTH CAROLINA) |  |  |  |  | Skilled Nursing | 0.1\% |
| Balance Sheet |  | Income Statement |  |  | Nursing | 0.7\% |
| Current Assets | 1,086,193 | Total Charges | 10,041,125 |  | Home Healthcare | 0.0\% |
| Fixed Assets | 65,655 | Contract Allowance | 103,342 | 1.0\% | Length of Stay |  |
| Other Assets | 19,313,333 | Operating Revenue | 9,937,783 | 99.0\% | Medicare LOS |  |
| Total Assets | 20,468,254 | Operating Expense | 6,757,644 | 68.0\% | Current Ratio | (34.0) |
| Current Liabilities | -31,917 | Operating Margin | 3,180,139 | 32.0\% | Days to Collect | 39.3 |
| Long Term Liabilities | 14,326,861 | Other Income | 0 | 0.0\% | Avg Payment Days | 0.0 |
| Total Equity | 6,173,310 | Other Expense | 0 | 0.0\% | Depreciation Rate | 0.0\% |
| Total Liab. and Equity | 20,468,254 | Net Profit or Loss | 3,180,139 | 32.0\% | Return on Equity | 51.5\% |

All Providers

## Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

| 341586 COMMUNITY HOSPICE LLC |  |  |  |  | Proprietary - Corporation |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1423 SOUTH GLENBURNIE ROAD 9/30/2019 365 Days Submitted |  |  |  |  | Hospice |  |
| NEW BERN, NC 28562 |  |  |  |  |  |  |
| CRAVEN |  |  |  |  | Key Performanace Ind. |  |
| BLUE CROSS (SOUTH CAROLINA) |  |  |  |  | Skilled Nursing | 0.2\% |
| Balance Sheet |  | Income Statement |  |  | Nursing | 0.2\% |
| Current Assets | 1,636,303 | Total Charges | 17,377,857 |  | Home Healthcare | 0.0\% |
| Fixed Assets | 51,463 | Contract Allowance | 135,798 | 0.8\% | Length of Stay |  |
| Other Assets | 25,781,333 | Operating Revenue | 17,242,059 | 99.2\% | Medicare LOS |  |
| Total Assets | 27,471,037 | Operating Expense | 11,263,272 | 65.3\% | Current Ratio | (56.9) |
| Current Liabilities | -28,756 | Operating Margin | 5,978,787 | 34.7\% | Days to Collect | 34.3 |
| Long Term Liabilities | 16,819,210 | Other Income | 0 | 0.0\% | Avg Payment Days | 0.0 |
| Total Equity | 10,680,583 | Other Expense | 0 | 0.0\% | Depreciation Rate | 0.0\% |
| Total Liab. and Equity | 27,471,037 | Net Profit or Loss | 5,978,787 | 34.7\% | Return on Equity | 56.0\% |

## 341582 CONTINUUM HOME CARE \& HOSPICE

3886 HENDERSON DRIVE
Cost Report not filed.
JACKSONVILLE, NC 28546

| ONSLOW |  |  |  |  | Key Performanace Ind. |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BLUE CROSS (SOU |  |  |  |  | Skilled Nursing | 0.0\% |
| Balance |  | Incom |  |  | 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\% |

All Providers

## Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

| 341594 CONTINU | E CARE | \& HOSPICE OF LE | OUNTY | Proprietary - Corporation |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 704 M PLAZA BOULEVARD |  | 9/30/2019 365 Days Submitted |  |  | Hospice |  |
| KINSTON, NC 28501 |  |  |  |  |  |  |
| LENOIR |  |  |  |  | Key Performanace Ind. |  |
| BLUE CROSS (SOU | OLINA) |  |  |  | Skilled Nursing | 0.1\% |
| Balance |  | Incom | nent |  | Nursing | 0.2\% |
| Current Assets | 359,573 | Total Charges | 865,486 |  | Home Healthcare | 0.0\% |
| Fixed Assets | 0 | Contract Allowance | 509 | 0.1\% | Length of Stay |  |
| Other Assets | 895 | Operating Revenue | 864,977 | 99.9\% | Medicare LOS |  |
| Total Assets | 360,468 | Operating Expense | 815,590 | 94.3\% | Current Ratio | 17.0 |
| Current Liabilities | 21,153 | Operating Margin | 49,387 | 5.7\% | Days to Collect | 100.4 |
| Long Term Liabilities | 0 | Other Income | 0 | 0.0\% | Avg Payment Days | 9.5 |
| Total Equity | 339,315 | Other Expense | 0 | 0.0\% | Depreciation Rate | 0.0\% |
| Total Liab. and Equity | 360,468 | Net Profit or Loss | 49,387 | 5.7\% | Return on Equity | 14.6\% |

All Providers

## Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

| 341595 CONTINUU | ME CARE | \& HOSPICE OF HAL | OUNTY |  | Proprietary - Corporation |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 208 CARY STREET |  | 9/30/2019 365 Days Submitted |  |  | Hospice |  |
| ENFIELD, NC 27823 |  |  |  |  |  |  |
| HALIFAX |  |  |  |  | Key Performanace Ind. |  |
| BLUE CROSS (SOUTH CAROLINA) |  |  |  |  | Skilled Nursing | 0.0\% |
| Balance |  | Incom | ment |  | Nursing | 0.0\% |
| Current Assets | -1,523,306 | Total Charges | 1 |  | Home Healthcare | 0.0\% |
| Fixed Assets | 0 | Contract Allowance | 0 | 0.0\% | Length of Stay |  |
| Other Assets | 2,700 | Operating Revenue | 1 | 100.0\% | Medicare LOS |  |
| Total Assets | -1,520,606 | Operating Expense | 11,423 | $\begin{array}{r} 1,142,30 \\ 0.0 \% \end{array}$ | Current Ratio | (388.5) |
| Current Liabilities | 3,921 | Operating Margin | -11,422 | $\begin{array}{r} 1,142,20 \\ 0.0 \% \end{array}$ | Days to Collect | 0.0 |
| Long Term Liabilities | 0 | Other Income | 0 | 0.0\% | Avg Payment Days | 125.3 |
| Total Equity | -1,524,527 | Other Expense | 0 | 0.0\% | Depreciation Rate | 0.0\% |
| Total Liab. and Equity | -1,520,606 | Net Profit or Loss | $(11,422)$ |  | Return on Equity | 0.7\% |
|  |  |  |  | $\begin{array}{r} 1,142,20 \\ 0.0 \% \end{array}$ |  |  |

All Providers

## Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

| 341545 CRAVEN COUNTY HOSPICE |  |  |  |  | Government - County |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2818 NEUSE BLVD 6/30/2019 365 Days Submitted |  |  |  |  | Hospice |  |
| NEW BERN, NC 28560 |  |  |  |  |  |  |
| CRAVEN |  |  |  |  | Key Performanace Ind. |  |
| BLUE CROSS (SOUTH CAROLINA) |  |  |  |  | Skilled Nursing | 0.2\% |
| Balance |  | Incom | ment |  | Nursing | 0.0\% |
| Current Assets | 0 | Total Charges | 2,131,059 |  | Home Healthcare | 0.0\% |
| Fixed Assets | 0 | Contract Allowance | 355,846 | 16.7\% | Length of Stay |  |
| Other Assets | 0 | Operating Revenue | 1,775,213 | 83.3\% | Medicare LOS |  |
| Total Assets | 0 | Operating Expense | 1,579,816 | 89.0\% | Current Ratio |  |
| Current Liabilities | 0 | Operating Margin | 195,397 | 11.0\% | 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 | 195,397 | 11.0\% | Return on Equity | 0.0\% |
| 341584 DARE HOME HEALTH AND HOSPICE |  |  |  |  |  |  |
| 109 EXETER STREET Cost Report not filed. |  |  |  |  |  |  |
| MANTEO, NC 27954 |  |  |  |  |  |  |
| DARE |  |  |  |  | Key Performanace Ind. |  |
| BLUE CROSS (SOUTH CAROLINA) |  |  |  |  | Skilled Nursing | 0.0\% |
| Balance |  | Incom | ment |  | 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\% |

All Providers

## Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

| 341507 DUKE HOSPICE |  |  |  |  | Nonprofit - Private |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 4023 NORTH ROXBORO ROAD 6/30/2019 365 Days Submitted |  |  |  |  | Hospice |  |
| DURHAM, NC 27704 |  |  |  |  |  |  |
| DURHAM |  |  |  |  | Key Performanace Ind. |  |
| BLUE CROSS (SOUTH CAROLINA) |  |  |  |  | Skilled Nursing | 0.8\% |
| Balance Sheet |  | Income Statement |  |  | Nursing | 27.6\% |
| Current Assets | 8,438,503 | Total Charges | 11,105,924 |  | Home Healthcare | 0.0\% |
| Fixed Assets | 1,085,919 | Contract Allowance | 605,508 | 5.5\% | Length of Stay |  |
| Other Assets |  | Operating Revenue | 10,500,416 | 94.5\% | Medicare LOS |  |
| Total Assets | 9,524,422 | Operating Expense | 10,351,523 | 98.6\% | Current Ratio | 1.6 |
| Current Liabilities | 5,204,083 | Operating Margin | 148,893 | 1.4\% | Days to Collect | 284.7 |
| Long Term Liabilities | 307,363 | Other Income | 0 | 0.0\% | Avg Payment Days | 157.6 |
| Total Equity | 4,012,976 | Other Expense | 0 | 0.0\% | Depreciation Rate | 0.0\% |
| Total Liab. and Equity | 9,524,422 | Net Profit or Loss | 148,893 | 1.4\% | Return on Equity | 3.7\% |
| 341534 FIRSTHEALTH HOSPICE |  |  |  |  | Nonprofit - Private |  |
| 251 CAMPGROUND ROAD |  | 9/30/2019 365 Days Submitted |  |  | Hospice |  |
| WEST END, NC 27376 |  |  |  |  |  |  |
| MOORE |  |  |  |  | Key Performanace Ind. |  |
| BLUE CROSS (SOUTH CAROLINA) |  |  |  |  | Skilled Nursing | 0.4\% |
| Balance Sheet |  | Income Statement |  |  | Nursing | 25.7\% |
| Current Assets | 3,371,834 | Total Charges | 15,843,963 |  | Home Healthcare | 0.0\% |
| Fixed Assets | 58,733,484 | Contract Allowance | 4,650,418 | 29.4\% | Length of Stay |  |
| Other Assets | 16,255 | Operating Revenue | 11,193,545 | 70.6\% | Medicare LOS |  |
| Total Assets | 62,121,573 | Operating Expense | 10,308,006 | 92.1\% | Current Ratio | 0.0 |
| Current Liabilities | 76,855,645 | Operating Margin | 885,539 | 7.9\% | Days to Collect | 101.6 |
| Long Term Liabilities | 0 | Other Income | 0 | 0.0\% | Avg Payment Days | 2,721.4 |
| Total Equity | -14,734,072 | Other Expense | 0 | 0.0\% | Depreciation Rate | 0.0\% |
| Total Liab. and Equity | 62,121,573 | Net Profit or Loss | 885,539 | 7.9\% | Return on Equity | -6.0\% |

All Providers

## Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

| 341530 FOUR SEASONS COMPASSION FOR LIFE |  |  |  |  | Nonprofit - Private |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 571 SOUTH ALLEN ROAD |  | 9/30/2019 365 Days Submitted |  |  | Hospice |  |
| FLAT ROCK, NC 28731 |  |  |  |  |  |  |
| HENDERSON |  |  |  |  | Key Performanace Ind. |  |
| BLUE CROSS (SOUTH CAROLINA) |  |  |  |  | Skilled Nursing | 0.2\% |
| Balance Sheet |  | Income Statement |  |  | Nursing | 10.1\% |
| Current Assets | 7,680,594 | Total Charges | 27,731,268 |  | Home Healthcare | 0.0\% |
| Fixed Assets | 5,332,341 | Contract Allowance | 418,425 | 1.5\% | Length of Stay |  |
| Other Assets | 530,285 | Operating Revenue | 27,312,843 | 98.5\% | Medicare LOS |  |
| Total Assets | 16,670,321 | Operating Expense | 25,864,199 | 94.7\% | Current Ratio | 2.7 |
| Current Liabilities | 2,799,345 | Operating Margin | 1,448,644 | 5.3\% | Days to Collect | 65.0 |
| Long Term Liabilities | 736,829 | Other Income | 0 | 0.0\% | Avg Payment Days | 31.6 |
| Total Equity | 13,134,147 | Other Expense | 0 | 0.0\% | Depreciation Rate | 0.0\% |
| Total Liab. and Equity | 16,670,321 | Net Profit or Loss | 1,448,644 | 5.3\% | Return on Equity | 11.0\% |
| 341554 GOOD SHEPHERD HOSPICE |  |  |  |  | Nonprofit - Private |  |
| 75 MEDICAL PARK LANE SUITE C |  | 12/31/2019 391 Days Submitted |  |  | Hospice |  |
| MURPHY, NC 28906 |  |  |  |  |  |  |
| CHEROKEE |  |  |  |  | Key Performanace Ind. |  |
| BLUE CROSS (SOUTH CAROLINA) |  |  |  |  | Skilled Nursing | 0.7\% |
| Balance Sheet |  | Income Statement |  |  | Nursing | 0.7\% |
| Current Assets | 743,792 | Total Charges | 1,747,044 |  | Home Healthcare | 0.0\% |
| Fixed Assets | 46,431 | Contract Allowance | 304,567 | 17.4\% | Length of Stay |  |
| Other Assets | 445,000 | Operating Revenue | 1,442,477 | 82.6\% | Medicare LOS |  |
| Total Assets | 1,235,223 | Operating Expense | 1,390,842 | 96.4\% | Current Ratio | 0.9 |
| Current Liabilities | 867,946 | Operating Margin | 51,635 | 3.6\% | Days to Collect | 73.3 |
| Long Term Liabilities | 315,642 | Other Income | 0 | 0.0\% | Avg Payment Days | 0.2 |
| Total Equity | 51,635 | Other Expense | 0 | 0.0\% | Depreciation Rate | 0.0\% |
| Total Liab. and Equity | 1,235,223 | Net Profit or Loss | 51,635 | 3.6\% | Return on Equity | 100.0\% |

All Providers

## Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

| 341549 HARRIS PALLIATIVE CARE AND HOSPICE |  |  |  |  | Proprietary - Corporation |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 81 MEDICAL PARK LOOP, SUITE 204 |  | 12/31/2019 365 Days Submitted |  |  | Hospice |  |
| SYLVA, NC 28779 |  |  |  |  |  |  |
| JACKSON |  |  |  |  | Key Performanace Ind. |  |
| PALMETTO HHH C |  |  |  |  | Skilled Nursing | 0.0\% |
| Balance Sheet |  | Income Statement |  |  | Nursing | 6.6\% |
| Current Assets | -370,158 | Total Charges | 823,498 |  | Home Healthcare | 0.0\% |
| Fixed Assets | 1,888 | Contract Allowance | 1,890 | 0.2\% | Length of Stay |  |
| Other Assets | 0 | Operating Revenue | 821,608 | 99.8\% | Medicare LOS |  |
| Total Assets | -368,270 | Operating Expense | 906,577 | 110.3\% | Current Ratio | (41.7) |
| Current Liabilities | 8,880 | Operating Margin | -84,969 | -10.3\% | Days to Collect | (165.4) |
| Long Term Liabilities | 0 | Other Income | 0 | 0.0\% | Avg Payment Days | 7.9 |
| Total Equity | -377,150 | Other Expense | 0 | 0.0\% | Depreciation Rate | 0.0\% |
| Total Liab. and Equity | -368,270 | Net Profit or Loss | $(84,969)$ | -10.3\% | Return on Equity | 22.5\% |
| 341550 HAYWOOD HOSPICE AND PALLIATIVE CARE |  |  |  |  | Proprietary - Corporation |  |
| 43 BOWMAN DRIVE |  | 12/31/2019 365 Days Submitted |  |  | Hospice |  |
| WAYNESVILLE, NC 28785 |  |  |  |  |  |  |
| HAYWOOD |  |  |  |  | Key Performanace Ind. |  |
| PALMETTO HHH C |  |  |  |  | Skilled Nursing | 0.4\% |
| Balance Sheet |  | Income Statement |  |  | Nursing | 6.0\% |
| Current Assets | -626,589 | Total Charges | 2,046,597 |  | Home Healthcare | 0.0\% |
| Fixed Assets | 12,401 | Contract Allowance | 23,065 | 1.1\% | Length of Stay |  |
| Other Assets | 148,475 | Operating Revenue | 2,023,532 | 98.9\% | Medicare LOS |  |
| Total Assets | -465,713 | Operating Expense | 2,101,224 | 103.8\% | Current Ratio | (2.8) |
| Current Liabilities | 225,511 | Operating Margin | -77,692 | -3.8\% | Days to Collect | (113.3) |
| Long Term Liabilities | 25,820 | Other Income | 0 | 0.0\% | Avg Payment Days | 13.6 |
| Total Equity | -717,044 | Other Expense | 0 | 0.0\% | Depreciation Rate | 0.0\% |
| Total Liab. and Equity | -465,713 | Net Profit or Loss | $(77,692)$ | -3.8\% | Return on Equity | 10.8\% |

All Providers

## Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

## 341541 HEALTHKEEPERZ, INC

4155 FERNCREEK DRIVE, SUITE 201
Cost Report not filed.
FAYETTEVILLE, NC 28314

| CUMBERLAND |  |  |  |
| :---: | :---: | :---: | :---: |
| BLUE CROSS (SOUTH CAROLINA) |  |  |  |
| Balance |  | Incom |  |
| 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 |

## 341587 HEARTLAND HOME HEALTH AND HOSPICE

4505 FALLS OF NEUSE ROAD, SUITE 650 12/31/2019 365 Days Submitted
RALEIGH, NC 27609

| WAKE |  |  |  |
| :---: | :---: | :---: | :---: |
| NATIONAL GOVERNMENT SERVICES |  |  |  |
| Balance Sheet |  | Income Statement |  |
| Current Assets | 697,645 | Total Charges | 22,589,473 |
| Fixed Assets | 245,706 | Contract Allowance | 2,296,393 |
| Other Assets | 8,862 | Operating Revenue | 20,293,080 |
| Total Assets | 952,213 | Operating Expense | 14,078,737 |
| Current Liabilities | 1,509,634 | Operating Margin | 6,214,343 |
| Long Term Liabilities | 17,134 | Other Income | 0 |
| Total Equity | -574,555 | Other Expense | 0 |
| Total Liab. and Equity | 952,213 | Net Profit or Loss | 6,214,343 |

Key Performanace Ind.

| Skilled Nursing | $0.8 \%$ |
| :--- | ---: |
| Nursing | $0.2 \%$ |
| Home Healthcare | $0.0 \%$ |
| Length of Stay |  |
| Medicare LOS |  |
| Current Ratio | 0.5 |
| Days to Collect | 19.7 |
| Avg Payment Days | 27.2 |
| Depreciation Rate | $0.0 \%$ |
| Return on Equity | $1,081.6 \%$ |

All Providers

## Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

| 341551 HOME HEALTH \& HOSPICE/KITTY AS |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2402 WAYNE MEMORIAL DRIVE | Cost Report not filed. |  |  |  |  |
| GOLDSBORO, NC 27534 |  |  |  |  |  |
| WAYNE |  |  |  | Key Performanace Ind. |  |
| BLUE CROSS (SOUTH CAROLINA) |  |  |  | Skilled Nursing | 0.0\% |
| Balance Sheet | Incom |  |  | 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\% |

## 341583 HOME HEALTH AND HOSPICE OF HALIFAX

1229 JULIAN R ALLSBROOK HIGHWAY Cost Report not filed.
ROANOKE RAPIDS, NC 27870
HALIFAX
BLUE CROSS (SOUTH CAROLINA)

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

All Providers

## Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

## 341514 HOS \& PAL CARE OF ALAM-CASWELL

914 CHAPEL HILL ROAD<br>Cost Report not filed.

BURLINGTON, NC 27215


## 341521 HOSPICE \& HOME CARE OF ALEXANDER COUNTY, INC

## 50 LUCY ECHERD LANE

6/30/2019 365 Days Submitted
Nonprofit - Private

TAYLORSVILLE, NC 28681

| ALEXANDER <br> BLUE CROSS (SOUTH CAROLINA) |  | Income Statement |  |  | Key Performanace Ind. |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Skilled Nursing | 0.1\% |
| Balance |  |  |  |  | Nursing | 0.0\% |
| Current Assets | 1,527,620 |  |  | Total Charges | 523,428 |  | Home Healthcare | 0.0\% |
| Fixed Assets | 344,887 | Contract Allowance | 0 | 0.0\% | Length of Stay |  |
| Other Assets | 0 | Operating Revenue | 523,428 | 100.0\% | Medicare LOS |  |
| Total Assets | 1,872,507 | Operating Expense | 658,815 | 125.9\% | Current Ratio | 51.8 |
| Current Liabilities | 29,466 | Operating Margin | -135,387 | -25.9\% | Days to Collect | 46.3 |
| Long Term Liabilities | 0 | Other Income | 0 | 0.0\% | Avg Payment Days | 16.3 |
| Total Equity | 1,843,041 | Other Expense | 0 | 0.0\% | Depreciation Rate | 0.0\% |
| Total Liab. and Equity | 1,872,507 | Net Profit or Loss | $(135,387)$ | -25.9\% | Return on Equity | -7.3\% |

All Providers

## Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

| 341565 HOSPICE | LLIATIVE CA | CARE OF THE BLUE | E, INC |  | Nonprofit - Private |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 284 HOSPITAL DRIVE |  | 9/30/2019 365 Days Submitted |  |  | Hospice |  |
| SPRUCE PINE, NC 28777 |  |  |  |  |  |  |
| MITCHELL |  |  |  |  | Key Performanace Ind. |  |
| BLUE CROSS (SOUTH CAROLINA) |  |  |  |  | Skilled Nursing | 1.2\% |
| Balance Sheet |  | Income Statement |  |  | Nursing | 6.6\% |
| Current Assets | 1,554,683 | Total Charges | 8,990,629 |  | Home Healthcare | 0.0\% |
| Fixed Assets | 494,095 | Contract Allowance | 1,468,158 | 16.3\% | Length of Stay |  |
| Other Assets | 3,019 | Operating Revenue | 7,522,471 | 83.7\% | Medicare LOS |  |
| Total Assets | 2,092,515 | Operating Expense | 7,864,739 | 104.5\% | Current Ratio | 2.9 |
| Current Liabilities | 533,222 | Operating Margin | -342,268 | -4.5\% | Days to Collect | 56.9 |
| Long Term Liabilities | 504,305 | Other Income | 0 | 0.0\% | Avg Payment Days | 24.7 |
| Total Equity | 1,054,988 | Other Expense | 0 | 0.0\% | Depreciation Rate | 0.0\% |
| Total Liab. and Equity | 2,092,515 | Net Profit or Loss | $(342,268)$ | -4.5\% | Return on Equity | -32.4\% |
| 341500 HOSPICE \& PALLIATIVE CARE CHARLOTTE REGION |  |  |  |  | Nonprofit - Private |  |
| 7845 LITTLE AVENUE |  | 12/31/2019 365 Days Submitted |  |  | Hospice |  |
| CHARLOTTE, NC 28226 |  |  |  |  |  |  |
| MECKLENBURG |  |  |  |  | Key Performanace Ind. |  |
| BLUE CROSS (SOUTH CAROLINA) |  |  |  |  | Skilled Nursing | 0.2\% |
| Balance Sheet |  | Income Statement |  |  | Nursing | 7.9\% |
| Current Assets | 15,429,573 | Total Charges | 80,656,749 |  | Home Healthcare | 0.0\% |
| Fixed Assets | 19,832,784 | Contract Allowance | 15,297,013 | 19.0\% | Length of Stay |  |
| Other Assets | 5,576,656 | Operating Revenue | 65,359,736 | 81.0\% | Medicare LOS |  |
| Total Assets | 58,997,251 | Operating Expense | 58,028,069 | 88.8\% | Current Ratio | 3.3 |
| Current Liabilities | 4,625,376 | Operating Margin | 7,331,667 | 11.2\% | Days to Collect | 47.4 |
| Long Term Liabilities | 2,290,866 | Other Income | 0 | 0.0\% | Avg Payment Days | 29.1 |
| Total Equity | 52,081,009 | Other Expense | 0 | 0.0\% | Depreciation Rate | 0.0\% |
| Total Liab. and Equity | 58,997,251 | Net Profit or Loss | 7,331,667 | 11.2\% | Return on Equity | 14.1\% |

All Providers

## Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

| 341502 HOSPICE \& PALLIATIVE CARE CTR |  |  |  |  | Nonprofit - Private |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 101 HOSPICE LANE |  | 12/31/2019 365 Days Submitted |  |  | Hospice |  |
| WINSTON SALEM, NC 27103 |  |  |  |  |  |  |
| FORSYTH |  |  |  |  | Key Performanace Ind. |  |
| BLUE CROSS (SOUTH CAROLINA) |  |  |  |  | Skilled Nursing | 2.3\% |
| Balance Sheet |  | Income Statement |  |  | Nursing | 17.0\% |
| Current Assets | 7,506,541 | Total Charges | 38,710,872 |  | Home Healthcare | 0.0\% |
| Fixed Assets | 10,479,371 | Contract Allowance | 8,262,301 | 21.3\% | Length of Stay |  |
| Other Assets | 0 | Operating Revenue | 30,448,571 | 78.7\% | Medicare LOS |  |
| Total Assets | 33,954,061 | Operating Expense | 27,394,683 | 90.0\% | Current Ratio | 2.6 |
| Current Liabilities | 2,919,680 | Operating Margin | 3,053,888 | 10.0\% | Days to Collect | 44.6 |
| Long Term Liabilities | 0 | Other Income | 0 | 0.0\% | Avg Payment Days | 30.7 |
| Total Equity | 31,034,381 | Other Expense | 0 | 0.0\% | Depreciation Rate | 0.0\% |
| Total Liab. and Equity | 33,954,061 | Net Profit or Loss | 3,053,888 | 10.0\% | Return on Equity | 9.8\% |
| 341508 HOSPICE \& PALLIATIVE CARE OF CABARRUS COUNTY |  |  |  |  | Nonprofit - Church |  |
| 5003 HOSPICE LANE |  | 12/31/2019 365 Days Submitted |  |  | Hospice |  |
| KANNAPOLIS, NC 28081 |  |  |  |  |  |  |
| CABARRUS |  |  |  |  | Key Performanace Ind. |  |
| BLUE CROSS (SOUTH CAROLINA) |  |  |  |  | Skilled Nursing | 1.0\% |
| Balance Sheet |  | Income Statement |  |  | Nursing | 21.4\% |
| Current Assets | -6,292,910 | Total Charges | 12,366,733 |  | Home Healthcare | 0.0\% |
| Fixed Assets | 4,926,272 | Contract Allowance | 850,719 | 6.9\% | Length of Stay |  |
| Other Assets | 0 | Operating Revenue | 11,516,014 | 93.1\% | Medicare LOS |  |
| Total Assets | -1,366,638 | Operating Expense | 14,480,223 | 125.7\% | Current Ratio | (82.1) |
| Current Liabilities | 76,613 | Operating Margin | -2,964,209 | -25.7\% | Days to Collect | 72.0 |
| Long Term Liabilities | 0 | Other Income | 0 | 0.0\% | Avg Payment Days | 1.9 |
| Total Equity | -1,443,251 | Other Expense | 0 | 0.0\% | Depreciation Rate | 0.0\% |
| Total Liab. and Equity | -1,366,638 | Net Profit or Loss | $(2,964,209)$ | -25.7\% | Return on Equity | 205.4\% |

All Providers

## Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

| 341510 HOSPICE AND HOME CARE OF NASH GENERAL HOSPITAL |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2460 CURTIS ELLIS DRIVE | Cost Report not filed. |  |  |  |  |
| ROCKY MOUNT, NC 27804 |  |  |  |  |  |
| NASH |  |  |  | Key Performanace Ind. |  |
| BLUE CROSS (SOUTH CAROLINA) |  |  |  | Skilled Nursing | 0.0\% |
| Balance Sheet | Incom |  |  | 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 $\quad 0$ | 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\% |

## 341503 HOSPICE AND PALLIATIVE CARE OF GREENSBORO

| 2500 SUMMIT AVE | Cost Report not filed. |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GREENSBORO, NC 27405 |  |  |  |  |  |  |
| GUILFORD |  |  |  |  | Key Performanace Ind. |  |
| EQICOR (NORTH C |  |  |  |  | Skilled Nursing | 0.0\% |
| Balance |  | Incom |  |  | 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\% |

All Providers

## Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

| 341520 HOSPICE CLEVELAND COUNTY |  |  |  |  | Nonprofit - Private |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 951 WENDOVER HEIGHTS DRIVE 12/31/2019 365 Days Submitted |  |  |  |  | Hospice |  |
| SHELBY, NC 28150 |  |  |  |  |  |  |
| CLEVELAND |  |  |  |  | Key Performanace Ind. |  |
| BLUE CROSS (SOUTH CAROLINA) |  |  |  |  | Skilled Nursing | 1.2\% |
| Balance Sheet |  | Income Statement |  |  | Nursing | 15.7\% |
| Current Assets | 10,865,177 | Total Charges | 16,623,806 |  | Home Healthcare | 0.0\% |
| Fixed Assets | 5,316,930 | Contract Allowance | 3,323,480 | 20.0\% | Length of Stay |  |
| Other Assets | 2,120,771 | Operating Revenue | 13,300,326 | 80.0\% | Medicare LOS |  |
| Total Assets | 29,314,477 | Operating Expense | 10,137,401 | 76.2\% | Current Ratio | 9.9 |
| Current Liabilities | 1,100,463 | Operating Margin | 3,162,925 | 23.8\% | Days to Collect | 39.9 |
| Long Term Liabilities | 381,922 | Other Income | 0 | 0.0\% | Avg Payment Days | 38.2 |
| Total Equity | 27,832,092 | Other Expense | 0 | 0.0\% | Depreciation Rate | 0.0\% |
| Total Liab. and Equity | 29,314,477 | Net Profit or Loss | 3,162,925 | 23.8\% | Return on Equity | 11.4\% |

## 341579 HOSPICE OF CARTERET COUNTY

302 MEDICAL PARK COURT
Cost Report not filed.

MOREHEAD CITY, NC 28557
CARTERET
BLUE CROSS (NORTH CAROLINA)

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

All Providers

## Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

| 341553 HOSPICE OF DAVIDSON COUNTY |  |  |  |  | Nonprofit - Private |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 200 HOSPICE WAY 12/31/2019 365 Days Submitted |  |  |  |  | Hospice |  |
| LEXINGTON, NC 27292 |  |  |  |  |  |  |
| DAVIDSON |  |  |  |  | Key Performanace Ind. |  |
| BLUE CROSS (SOUTH CAROLINA) |  |  |  |  | Skilled Nursing | 0.4\% |
| Balance Sheet |  | Income Statement |  |  | Nursing | 19.6\% |
| Current Assets | 7,023,937 | Total Charges | 17,807,939 |  | Home Healthcare | 0.0\% |
| Fixed Assets | 4,623,297 | Contract Allowance | 5,398,322 | 30.3\% | Length of Stay |  |
| Other Assets | 0 | Operating Revenue | 12,409,617 | 69.7\% | Medicare LOS |  |
| Total Assets | 12,828,526 | Operating Expense | 11,030,787 | 88.9\% | Current Ratio | 6.8 |
| Current Liabilities | 1,033,287 | Operating Margin | 1,378,830 | 11.1\% | Days to Collect | 40.1 |
| Long Term Liabilities | 0 | Other Income | 0 | 0.0\% | Avg Payment Days | 32.9 |
| Total Equity | 11,795,239 | Other Expense | 0 | 0.0\% | Depreciation Rate | 0.0\% |
| Total Liab. and Equity | 12,828,526 | Net Profit or Loss | 1,378,830 | 11.1\% | Return on Equity | 11.7\% |
| 341536 HOSPICE OF GASTON COUNTY, INC |  |  |  |  | Nonprofit - Church |  |
| 258 E GARRISON BLVD, WATERTOWN 6/30/2019 365 Days Submitted |  |  |  |  | Hospice |  |
| GASTONIA, NC 28054 |  |  |  |  |  |  |
| GASTON |  |  |  |  | Key Performanace Ind. |  |
| BLUE CROSS (SOUTH CAROLINA) |  |  |  |  | Skilled Nursing | 0.8\% |
| Balance Sheet |  | Income Statement |  |  | Nursing | 47.2\% |
| Current Assets | 970,846 | Total Charges | 18,902,549 |  | Home Healthcare | 0.0\% |
| Fixed Assets | 7,004,231 | Contract Allowance | 7,179,124 | 38.0\% | Length of Stay |  |
| Other Assets | 0 | Operating Revenue | 11,723,425 | 62.0\% | Medicare LOS |  |
| Total Assets | 26,380,574 | Operating Expense | 10,635,349 | 90.7\% | Current Ratio | 1.4 |
| Current Liabilities | 699,227 | Operating Margin | 1,088,076 | 9.3\% | Days to Collect | 33.8 |
| Long Term Liabilities | 0 | Other Income | 0 | 0.0\% | Avg Payment Days | 24.0 |
| Total Equity | 25,681,347 | Other Expense | 0 | 0.0\% | Depreciation Rate | 0.0\% |
| Total Liab. and Equity | 26,380,574 | Net Profit or Loss | 1,088,076 | 9.3\% | Return on Equity | 4.2\% |

All Providers

## Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

| 341517 HOSPICE OF IREDELL COUNTY |  |  |  |  | Nonprofit - Private |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2347 SIMONTON ROAD 9/30/2019 365 Days Submitted |  |  |  |  | Hospice |  |
| STATESVILLE, NC 28625 |  |  |  |  |  |  |
| IREDELL |  |  |  |  | Key Performanace Ind. |  |
| BLUE CROSS (SOUTH CAROLINA) |  |  |  |  | Skilled Nursing | 0.4\% |
| Balance Sheet |  | Income Statement |  |  | Nursing | 15.0\% |
| Current Assets | 14,219,603 | Total Charges | 20,148,304 |  | Home Healthcare | 0.0\% |
| Fixed Assets | 4,336,066 | Contract Allowance | 2,990,339 | 14.8\% | Length of Stay |  |
| Other Assets | 81,445 | Operating Revenue | 17,157,965 | 85.2\% | Medicare LOS |  |
| Total Assets | 19,952,461 | Operating Expense | 15,451,334 | 90.1\% | Current Ratio | 9.2 |
| Current Liabilities | 1,540,195 | Operating Margin | 1,706,631 | 9.9\% | Days to Collect | 82.5 |
| Long Term Liabilities | 77,464 | Other Income | 0 | 0.0\% | Avg Payment Days | 27.1 |
| Total Equity | 18,334,802 | Other Expense | 0 | 0.0\% | Depreciation Rate | 0.0\% |
| Total Liab. and Equity | 19,952,461 | Net Profit or Loss | 1,706,631 | 9.9\% | Return on Equity | 9.3\% |
| 341593 HOSPICE OF PAMLICO COUNTY, INC |  |  |  |  | Nonprofit - Private |  |
| 602 MAIN STREET |  | 12/31/2019 365 Days Submitted |  |  | Hospice |  |
| BAYBORO, NC 28515 |  |  |  |  |  |  |
| PAMLICO |  |  |  |  | Key Performanace Ind. |  |
| BLUE CROSS (SOUTH CAROLINA) |  |  |  |  | Skilled Nursing | 1.5\% |
| Balance Sheet |  | Income Statement |  |  | Nursing | 2.4\% |
| Current Assets | 176,038 | Total Charges | 533,911 |  | Home Healthcare | 0.0\% |
| Fixed Assets | 6,267 | Contract Allowance | 0 | 0.0\% | Length of Stay |  |
| Other Assets | 0 | Operating Revenue | 533,911 | 100.0\% | Medicare LOS |  |
| Total Assets | 182,305 | Operating Expense | 388,970 | 72.9\% | Current Ratio | 41.4 |
| Current Liabilities | 4,249 | Operating Margin | 144,941 | 27.1\% | Days to Collect | 0.0 |
| Long Term Liabilities | -25,000 | Other Income | 0 | 0.0\% | Avg Payment Days | 13.8 |
| Total Equity | 203,056 | Other Expense | 0 | 0.0\% | Depreciation Rate | 0.0\% |
| Total Liab. and Equity | 182,305 | Net Profit or Loss | 144,941 | 27.1\% | Return on Equity | 71.4\% |

All Providers

## Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

| 341527 HOSPICE OF RANDOLPH COUNTY INC |  |  |  |  | Nonprofit - Private |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 416 VISION DRIVE |  | 9/30/2019 273 Days Submitted |  |  | Hospice |  |
| ASHEBORO, NC 27204 |  |  |  |  |  |  |
| RANDOLPH |  |  |  |  | Key Performanace Ind. |  |
| BLUE CROSS (SOUTH CAROLINA) |  |  |  |  | Skilled Nursing | 0.6\% |
| Balance Sheet |  | Income Statement |  |  | Nursing | 15.1\% |
| Current Assets | 7,645,862 | Total Charges | 9,468,984 |  | Home Healthcare | 0.0\% |
| Fixed Assets | 4,336,530 | Contract Allowance | 2,255,622 | 23.8\% | Length of Stay |  |
| Other Assets |  | Operating Revenue | 7,213,362 | 76.2\% | Medicare LOS |  |
| Total Assets | 12,087,392 | Operating Expense | 7,096,762 | 98.4\% | Current Ratio | 11.0 |
| Current Liabilities | 692,270 | Operating Margin | 116,600 | 1.6\% | Days to Collect | 53.2 |
| Long Term Liabilities | 0 | Other Income | 0 | 0.0\% | Avg Payment Days | 26.6 |
| Total Equity | 11,395,122 | Other Expense | 0 | 0.0\% | Depreciation Rate | 0.0\% |
| Total Liab. and Equity | 12,087,392 | Net Profit or Loss | 116,600 | 1.6\% | Return on Equity | 1.0\% |
| 341543 HOSPICE OF ROBESON |  |  |  |  | Nonprofit - Private |  |
| 1100 PINE RUN DRIVE |  | 9/30/2019 365 Days Submitted |  |  | Hospice |  |
| LUMBERTON, NC 28358 |  |  |  |  |  |  |
| ROBESON |  |  |  |  | Key Performanace Ind. |  |
| BLUE CROSS (SOUTH CAROLINA) |  |  |  |  | Skilled Nursing | 0.2\% |
| Balance Sheet |  | Income Statement |  |  | Nursing | 37.5\% |
| Current Assets | 1,669,125 | Total Charges | 1,658,941 |  | Home Healthcare | 0.0\% |
| Fixed Assets | 25,406 | Contract Allowance | 40,360 | 2.4\% | Length of Stay |  |
| Other Assets | 0 | Operating Revenue | 1,618,581 | 97.6\% | Medicare LOS |  |
| Total Assets | 1,694,531 | Operating Expense | 1,744,502 | 107.8\% | Current Ratio | 1.0 |
| Current Liabilities | 1,708,536 | Operating Margin | -125,921 | -7.8\% | Days to Collect | 370.2 |
| Long Term Liabilities | 0 | Other Income | 0 | 0.0\% | Avg Payment Days | 14.8 |
| Total Equity | -14,005 | Other Expense | 0 | 0.0\% | Depreciation Rate | 0.0\% |
| Total Liab. and Equity | 1,694,531 | Net Profit or Loss | $(125,921)$ | -7.8\% | Return on Equity | 899.1\% |

All Providers

## Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

| 341529 HOSPICE OF ROCKINGHAM CO INC |  |  |  |  | Nonprofit - Private |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2150 NC HIGHWAY 65 |  | 9/30/2019 365 Days Submitted |  |  | Hospice |  |
| REIDSVILLE, NC 27320 |  |  |  |  |  |  |
| CASWELL |  |  |  |  | Key Performanace Ind. |  |
| BLUE CROSS (SOUTH CAROLINA) |  |  |  |  | Skilled Nursing | 0.3\% |
| Balance Sheet |  | Income Statement |  |  | Nursing | 22.8\% |
| Current Assets | 1,713,251 | Total Charges | 4,562,877 |  | Home Healthcare | 0.0\% |
| Fixed Assets | 2,613,183 | Contract Allowance | 0 | 0.0\% | Length of Stay |  |
| Other Assets | 0 | Operating Revenue | 4,562,877 | 100.0\% | Medicare LOS |  |
| Total Assets | 4,481,794 | Operating Expense | 4,215,332 | 92.4\% | Current Ratio | 4.2 |
| Current Liabilities | 411,874 | Operating Margin | 347,545 | 7.6\% | Days to Collect | 54.6 |
| Long Term Liabilities | 430,514 | Other Income | 0 | 0.0\% | Avg Payment Days | 31.2 |
| Total Equity | 3,639,406 | Other Expense | 0 | 0.0\% | Depreciation Rate | 0.0\% |
| Total Liab. and Equity | 4,481,794 | Net Profit or Loss | 347,545 | 7.6\% | Return on Equity | 9.5\% |
| 341555 HOSPICE OF SCOTLAND COUNTY |  |  |  |  | Nonprofit - Private |  |
| 610 LAUCHWOOD DR |  | 9/30/2019 365 Days Submitted |  |  | Hospice |  |
| LAURINBURG, NC 28353 |  |  |  |  |  |  |
| SCOTLAND |  |  |  |  | Key Performanace Ind. |  |
| BLUE CROSS (SOUTH CAROLINA) |  |  |  |  | Skilled Nursing | 0.4\% |
| Balance Sheet |  | Income Statement |  |  | Nursing | 18.6\% |
| Current Assets | 612,858 | Total Charges | 4,024,043 |  | Home Healthcare | 0.0\% |
| Fixed Assets | 2,507,401 | Contract Allowance | 40,981 | 1.0\% | Length of Stay |  |
| Other Assets | 0 | Operating Revenue | 3,983,062 | 99.0\% | Medicare LOS |  |
| Total Assets | 5,894,766 | Operating Expense | 4,511,885 | 113.3\% | Current Ratio | 1.0 |
| Current Liabilities | 588,691 | Operating Margin | $-528,823$ | -13.3\% | Days to Collect | 42.0 |
| Long Term Liabilities | 0 | Other Income | 0 | 0.0\% | Avg Payment Days | 47.6 |
| Total Equity | 5,306,075 | Other Expense | 0 | 0.0\% | Depreciation Rate | 0.0\% |
| Total Liab. and Equity | 5,894,766 | Net Profit or Loss | $(528,823)$ | -13.3\% | Return on Equity | -10.0\% |

All Providers

## Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

| 341542 HOSPICE OF STANLY COUNTY INC |  |  |  |  | Nonprofit - Private |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 960 NORTH FIRST ST |  | 12/31/2019 365 Days Submitted |  |  | Hospice |  |
| ALBEMARLE, NC 28001 |  |  |  |  |  |  |
| STANLY |  |  |  |  | Key Performanace Ind. |  |
| BLUE CROSS (SOUTH CAROLINA) |  |  |  |  | Skilled Nursing | 0.0\% |
| Balance Sheet |  | Income Statement |  |  | Nursing | 0.8\% |
| Current Assets | 2,460,848 | Total Charges | 4,012,754 |  | Home Healthcare | 0.0\% |
| Fixed Assets | 496,225 | Contract Allowance | 871,789 | 21.7\% | Length of Stay |  |
| Other Assets | 9,950 | Operating Revenue | 3,140,965 | 78.3\% | Medicare LOS |  |
| Total Assets | 2,967,023 | Operating Expense | 2,809,146 | 89.4\% | Current Ratio | 13.5 |
| Current Liabilities | 181,847 | Operating Margin | 331,819 | 10.6\% | Days to Collect | 34.7 |
| Long Term Liabilities | 48,828 | Other Income | 0 | 0.0\% | Avg Payment Days | 23.6 |
| Total Equity | 2,736,348 | Other Expense | 0 | 0.0\% | Depreciation Rate | 0.0\% |
| Total Liab. and Equity | 2,967,023 | Net Profit or Loss | 331,819 | 10.6\% | Return on Equity | 12.1\% |
| 341528 HOSPICE OF THE CAROLINA FOOTHILLS |  |  |  |  | Nonprofit - Private |  |
| 374 HUDLOW ROAD |  | 12/31/2019 365 Days Submitted |  |  | Hospice |  |
| FOREST CITY, NC 28043 |  |  |  |  |  |  |
| RUTHERFORD |  |  |  |  | Key Performanace Ind. |  |
| NATIONAL GOVERNMENT SERVICES |  |  |  |  | Skilled Nursing | 0.5\% |
| Balance Sheet |  | Income Statement |  |  | Nursing | 8.3\% |
| Current Assets | 31,912,961 | Total Charges | 17,412,884 |  | Home Healthcare | 0.0\% |
| Fixed Assets | 6,328,133 | Contract Allowance | 1,177,490 | 6.8\% | Length of Stay |  |
| Other Assets | 0 | Operating Revenue | 16,235,394 | 93.2\% | Medicare LOS |  |
| Total Assets | 38,241,094 | Operating Expense | 12,687,069 | 78.1\% | Current Ratio | 32.1 |
| Current Liabilities | 992,750 | Operating Margin | 3,548,325 | 21.9\% | Days to Collect | 73.7 |
| Long Term Liabilities | 0 | Other Income | 0 | 0.0\% | Avg Payment Days | 28.0 |
| Total Equity | 37,248,344 | Other Expense | 0 | 0.0\% | Depreciation Rate | 0.0\% |
| Total Liab. and Equity | 38,241,094 | Net Profit or Loss | 3,548,325 | 21.9\% | Return on Equity | 9.5\% |

All Providers

## Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

## 341557 HOSPICE OF THE CAROLINA FOOTHILLS

155 WEST MILLS STREET SUITE 108 Cost Report not filed.
COLUMBUS, NC 28722

| POLK |  |  |  |  | Key Performan |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PALMETTO HHH C |  |  |  |  | Skilled Nursing | 0.0\% |
| Balance Sheet |  | Incom |  |  | 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\% |

## 341511 HOSPICE OF THE PIEDMONT INC <br> Nonprofit - Private

1801 WESTCHESTER DR
12/31/2019 365 Days Submitted
HIGH POINT, NC 27262
GUILFORD
BLUE CROSS (SOUTH CAROLINA)
Balance Sheet Income Statement

| Current Assets | $23,556,269$ | Total Charges | $22,205,066$ |  | Home Healthcare | $0.0 \%$ |
| :--- | ---: | ---: | ---: | :--- | ---: | ---: |
| Fixed Assets | $8,974,155$ | Contract Allowance | $2,594,164$ | $11.7 \%$ | Length of Stay |  |
|  |  | 0 | Operating Revenue | $19,610,902$ | $88.3 \%$ | Medicare LOS |

All Providers

## Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

| 341513 HOSPICE OF UNION COUNTY |  |  |  |  | Nonprofit - Church |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 700 WEST BOULEVARD 12/31/2019 365 Days Submitted |  |  |  |  | Hospice |  |
| MONROE, NC 28110 |  |  |  |  |  |  |
| UNION |  |  |  |  | Key Performanace Ind. |  |
| BLUE CROSS (SOUTH CAROLINA) |  |  |  |  | Skilled Nursing | 0.3\% |
| Balance Sheet |  | Income Statement |  |  | Nursing | 15.9\% |
| Current Assets | -13,696,695 | Total Charges | 8,458,513 |  | Home Healthcare | 0.0\% |
| Fixed Assets | 4,859,710 | Contract Allowance | 712,932 | 8.4\% | Length of Stay |  |
| Other Assets |  | Operating Revenue | 7,745,581 | 91.6\% | Medicare LOS |  |
| Total Assets | -8,836,985 | Operating Expense | 10,440,848 | 134.8\% | Current Ratio | (366.9) |
| Current Liabilities | 37,327 | Operating Margin | -2,695,267 | -34.8\% | Days to Collect | 98.8 |
| Long Term Liabilities | 0 | Other Income | 0 | 0.0\% | Avg Payment Days | 0.8 |
| Total Equity | -8,874,312 | Other Expense | 0 | 0.0\% | Depreciation Rate | 0.0\% |
| Total Liab. and Equity | -8,836,985 | Net Profit or Loss | $(2,695,267)$ | -34.8\% | Return on Equity | 30.4\% |
| 341532 HOSPICE OF WILSON MEDICAL CENTER |  |  |  |  | Proprietary - Corporation |  |
| 1705 S TARBORO STREET |  | 12/31/2019 365 Days Submitted |  |  | Hospice |  |
| WILSON, NC 27893 |  |  |  |  |  |  |
| WILSON |  |  |  |  | Key Performanace Ind. |  |
| PALMETTO HHH C |  |  |  |  | Skilled Nursing | 0.1\% |
| Balance Sheet |  | Income Statement |  |  | Nursing | 5.3\% |
| Current Assets | -129,108 | Total Charges | 739,568 |  | Home Healthcare | 0.0\% |
| Fixed Assets | 2,280 | Contract Allowance | 0 | 0.0\% | Length of Stay |  |
| Other Assets | 159,386 | Operating Revenue | 739,568 | 100.0\% | Medicare LOS |  |
| Total Assets | 36,491 | Operating Expense | 783,118 | 105.9\% | Current Ratio | (0.7) |
| Current Liabilities | 198,452 | Operating Margin | -43,550 | -5.9\% | Days to Collect | (64.7) |
| Long Term Liabilities | 39,262 | Other Income | 0 | 0.0\% | Avg Payment Days | 19.9 |
| Total Equity | -201,223 | Other Expense | 0 | 0.0\% | Depreciation Rate | 0.0\% |
| Total Liab. and Equity | 36,491 | Net Profit or Loss | $(43,550)$ | -5.9\% | Return on Equity | 21.6\% |

All Providers

## Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.


All Providers

## Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

| 341581 KINDRED HOSPICE |  |  |  |  | Proprietary - Corporation |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 122 E SAINT JAMES STREET |  | 12/31/2019 365 Days Submitted |  |  | Hospice |  |
| TARBORO, NC 27886 |  |  |  |  |  |  |
| EDGECOMBE |  |  |  |  | Key Performanace Ind. |  |
| BLUE CROSS (SOUTH CAROLINA) |  |  |  |  | Skilled Nursing | 0.3\% |
| Balance Sheet |  | Income Statement |  |  | Nursing | 0.0\% |
| Current Assets | 419,274 | Total Charges | 3,431,848 |  | Home Healthcare | 0.0\% |
| Fixed Assets | 74,767 | Contract Allowance | 36,478 | 1.1\% | Length of Stay |  |
| Other Assets | 4,441,794 | Operating Revenue | 3,395,370 | 98.9\% | Medicare LOS |  |
| Total Assets | 4,935,907 | Operating Expense | 2,321,611 | 68.4\% | Current Ratio | (9.5) |
| Current Liabilities | -44,210 | Operating Margin | 1,073,759 | 31.6\% | Days to Collect | 59.9 |
| Long Term Liabilities | 3,694,747 | Other Income | 0 | 0.0\% | Avg Payment Days | 0.0 |
| Total Equity | 1,285,370 | Other Expense | 0 | 0.0\% | Depreciation Rate | 0.0\% |
| Total Liab. and Equity | 4,935,907 | Net Profit or Loss | 1,073,759 | 31.6\% | Return on Equity | 83.5\% |
| 341599 KINDRED HOSPICE |  |  |  |  | Proprietary - Corporation |  |
| 136 ROXBORO ROAD |  | 12/31/2019 365 Days Submitted |  |  | Hospice |  |
| OXFORD, NC 27565 |  |  |  |  |  |  |
| GRANVILLE |  |  |  |  | Key Performanace Ind. |  |
| PALMETTO HHH C |  |  |  |  | Skilled Nursing | 0.1\% |
| Balance Sheet |  | Income Statement |  |  | Nursing | 0.3\% |
| Current Assets | 597,129 | Total Charges | 4,206,000 |  | Home Healthcare | 0.0\% |
| Fixed Assets | 33,624 | Contract Allowance | 30,286 | 0.7\% | Length of Stay |  |
| Other Assets | 4,441,792 | Operating Revenue | 4,175,714 | 99.3\% | Medicare LOS |  |
| Total Assets | 5,073,205 | Operating Expense | 2,615,910 | 62.6\% | Current Ratio | (28.6) |
| Current Liabilities | -20,913 | Operating Margin | 1,559,804 | 37.4\% | Days to Collect | 48.8 |
| Long Term Liabilities | 3,472,477 | Other Income | 0 | 0.0\% | Avg Payment Days | 0.0 |
| Total Equity | 1,621,641 | Other Expense | 0 | 0.0\% | Depreciation Rate | 0.0\% |
| Total Liab. and Equity | 5,073,205 | Net Profit or Loss | 1,559,804 | 37.4\% | Return on Equity | 96.2\% |

All Providers

## Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

## 341537 LIBERTY HOME CARE AND HOSPICE

336 S MAIN STREET
Cost Report not filed.
RAEFORD, NC 28376

| HOKE <br> BLUE CROSS (SOUTH CAROLINA) |  |  |  |  | Key Performanace Ind. |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  | Skilled Nursing | 0.0\% |
| Balance |  | Incom |  |  | 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\% |

## 341569 LIBERTY HOME CARE LLC

2550 SOUTH 41ST STREET
Cost Report not filed.
WILMINGTON, NC 28403

Key Performanace 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 | $0.0 \%$ |

All Providers

## Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.


All Providers

## Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

| 400 SHADOWLINE DRIVE, SUITE 102 Cost Report not filed. |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BOONE, NC 28607 |  |  |  |  |  |  |
| WATAUGA |  |  |  |  | Key Performanace Ind. |  |
| BLUE CROSS (SOUTH CAROLINA) |  |  |  |  | Skilled Nursing | 0.0\% |
| Balance | 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 |  | Operating Revenue | 0 | 0.0\% | Medicare LOS |  |
| Total Assets |  | Operating Expense | 0 | 0.0\% | Current Ratio |  |
| Current Liabilities |  | Operating Margin | 0 | 0.0\% | Days to Collect |  |
| Long Term Liabilities |  | Other Income | 0 | 0.0\% | Avg Payment Days |  |
| Total Equity |  | Other Expense | 0 | 0.0\% | Depreciation Rate | 0.0\% |
| Total Liab. and Equity |  | Net Profit or Loss | 0 | 0.0\% | Return on Equity | 0.0\% |
| 341563 MEDI HOME HEALTH AND HOSPICE |  |  |  |  | Proprietary - Corporation |  |
| 665 CARVER DRIVE SUITE B 9/30/2019 334 Days Submitted |  |  |  |  | Hospice |  |
| ROXBORO, NC 27573 |  |  |  |  |  |  |
| PERSON |  |  |  |  | Key Performanace Ind. |  |
| BLUE CROSS (SOUTH CAROLINA) |  |  |  |  | Skilled Nursing | 0.7\% |
| Balance Sheet |  | Income Statement |  |  | Nursing | 3.0\% |
| Current Assets | 76,560 | Total Charges | 331,356 |  | Home Healthcare | 0.0\% |
| Fixed Assets |  | Contract Allowance | 161,363 | 48.7\% | Length of Stay |  |
| Other Assets | 0 | Operating Revenue | 169,993 | 51.3\% | Medicare LOS |  |
| Total Assets | 76,560 | Operating Expense | 538,060 | 316.5\% | Current Ratio | 0.2 |
| Current Liabilities | 444,627 | Operating Margin | -368,067 | -216.5\% | Days to Collect | 150.2 |
| Long Term Liabilities | 0 | Other Income | 0 | 0.0\% | Avg Payment Days | 1.6 |
| Total Equity | -368,067 | Other Expense | 0 | 0.0\% | Depreciation Rate | 0.0\% |
| Total Liab. and Equity | 76,560 | Net Profit or Loss | $(368,067)$ | -216.5\% | Return on Equity | 100.0\% |

All Providers

## Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

| 341533 MEDI HOME HOSPICE |  |  |  |  | Proprietary - Corporation |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1955 NEWLAND HW |  | 9/30/2019 | ays Submitted |  | Hospice |  |
| NEWLAND, NC 28657 |  |  |  |  |  |  |
| AVERY |  |  |  |  | Key Performanace Ind. |  |
| BLUE CROSS (SOUTH CAROLINA) |  |  |  |  | Skilled Nursing | 0.6\% |
| Balance Sheet |  | Income Statement |  |  | Nursing | 6.2\% |
| Current Assets | 524,541 | Total Charges | 4,847,473 |  | Home Healthcare | 0.0\% |
| Fixed Assets | 0 | Contract Allowance | 1,427,971 | 29.5\% | Length of Stay |  |
| Other Assets | 100,000 | Operating Revenue | 3,419,502 | 70.5\% | Medicare LOS |  |
| Total Assets | 624,541 | Operating Expense | 3,121,828 | 91.3\% | Current Ratio | (0.1) |
| Current Liabilities | -3,667,184 | Operating Margin | 297,674 | 8.7\% | Days to Collect | 55.3 |
| Long Term Liabilities | 0 | Other Income | 0 | 0.0\% | Avg Payment Days | 1.3 |
| Total Equity | 4,291,725 | Other Expense | 0 | 0.0\% | Depreciation Rate | 0.0\% |
| Total Liab. and Equity | 624,541 | Net Profit or Loss | 297,674 | 8.7\% | Return on Equity | 6.9\% |
| 341600 MEDI HOME HOSPICE |  |  |  |  | Proprietary - Corporation |  |
| 4242 FAYETTEVILLE ROAD |  | 9/30/2019 365 Days Submitted |  |  | Hospice |  |
| LUMBERTON, NC 28358 |  |  |  |  |  |  |
| ROBESON |  |  |  |  | Key Performanace Ind. |  |
| PALMETTO HHH C |  |  |  |  | Skilled Nursing | 4.2\% |
| Balance Sheet |  | Income Statement |  |  | Nursing | 0.8\% |
| Current Assets | 214,888 | Total Charges | 1,857,752 |  | Home Healthcare | 0.0\% |
| Fixed Assets | 0 | Contract Allowance | 1,000,348 | 53.8\% | Length of Stay |  |
| Other Assets | 400,000 | Operating Revenue | 857,404 | 46.2\% | Medicare LOS |  |
| Total Assets | 614,888 | Operating Expense | 930,543 | 108.5\% | Current Ratio | 0.2 |
| Current Liabilities | 1,063,206 | Operating Margin | -73,139 | -8.5\% | Days to Collect | 89.7 |
| Long Term Liabilities | 0 | Other Income | 0 | 0.0\% | Avg Payment Days | 1.6 |
| Total Equity | -448,318 | Other Expense | 0 | 0.0\% | Depreciation Rate | 0.0\% |
| Total Liab. and Equity | 614,888 | Net Profit or Loss | $(73,139)$ | -8.5\% | Return on Equity | 16.3\% |

All Providers

## Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

| 341546 MOUNTAIN VALLEY HOSPICE \& PALLIATIVE CARE |  |  |  |  | Nonprofit - Private |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 401 TECHNOLOGY LANE, SUITE 200 9/30/2019 365 Days Submitted |  |  |  |  | Hospice |  |
| MOUNT AIRY, NC 27030 |  |  |  |  |  |  |
| SURRY |  |  |  |  | Key Performanace Ind. |  |
| BLUE CROSS (SOUTH CAROLINA) |  |  |  |  | Skilled Nursing | 0.6\% |
| Balance Sheet |  | Income Statement |  |  | Nursing | 16.8\% |
| Current Assets | 7,872,200 | Total Charges | 19,370,021 |  | Home Healthcare | 0.0\% |
| Fixed Assets | 7,920,336 | Contract Allowance | 787,085 | 4.1\% | Length of Stay |  |
| Other Assets |  | Operating Revenue | 18,582,936 | 95.9\% | Medicare LOS |  |
| Total Assets | 15,792,536 | Operating Expense | 14,659,018 | 78.9\% | Current Ratio | 3.4 |
| Current Liabilities | 2,295,682 | Operating Margin | 3,923,918 | 21.1\% | Days to Collect | 89.4 |
| Long Term Liabilities | 1,074,145 | Other Income | 0 | 0.0\% | Avg Payment Days | 49.2 |
| Total Equity | 12,422,709 | Other Expense | 0 | 0.0\% | Depreciation Rate | 0.0\% |
| Total Liab. and Equity | 15,792,536 | Net Profit or Loss | 3,923,918 | 21.1\% | Return on Equity | 31.6\% |
| 341601 NOVANT HEALTH HOSPICE |  |  |  |  | Nonprofit - Private |  |
| 1229 STATESVILLE BLVD 12/31/2019 394 Days Submitted |  |  |  |  | Hospice |  |
| SALISBURY, NC 28144 |  |  |  |  |  |  |
| ROWAN |  |  |  |  | Key Performanace Ind. |  |
| PALMETTO HHH C |  |  |  |  | Skilled Nursing | 0.1\% |
| Balance Sheet |  | Income Statement |  |  | Nursing | 3.1\% |
| Current Assets | 2,035,854 | Total Charges | 3,129,544 |  | Home Healthcare | 0.0\% |
| Fixed Assets | 4,886,013 | Contract Allowance | 0 | 0.0\% | Length of Stay |  |
| Other Assets | 27,521 | Operating Revenue | 3,129,544 | 100.0\% | Medicare LOS |  |
| Total Assets | 6,949,388 | Operating Expense | 3,626,748 | 115.9\% | Current Ratio | 55.9 |
| Current Liabilities | 36,447 | Operating Margin | -497,204 | -15.9\% | Days to Collect | 1,069.0 |
| Long Term Liabilities | 4,127,621 | Other Income | 0 | 0.0\% | Avg Payment Days | 0.0 |
| Total Equity | 2,785,320 | Other Expense | 0 | 0.0\% | Depreciation Rate | 0.0\% |
| Total Liab. and Equity | 6,949,388 | Net Profit or Loss | $(497,204)$ | -15.9\% | Return on Equity | -17.9\% |

All Providers

## Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

## 341575 NOVANT HEALTH HOSPICE AND PALLIATIVE CARE A DEVELO

324 N MCDOWELL STREET
Cost Report not filed.
CHARLOTTE, NC 28204

| MECKLENBURG |  |  |  |
| :---: | :---: | :---: | :---: |
| BLUE CROSS (SOUTH CAROLINA) |  |  |  |
| 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 |

Key Performanace 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 | $0.0 \%$ |

## 341577 ONSLOW COUNTY HOME HLTH \& HOSPICE

4024 RICHLANDS HWY
JACKSONVILLE, NC 28540

| ONSLOW |  |  |  |
| :---: | :---: | :---: | :---: |
| BLUE CROSS (SOUTH CAROLINA) |  |  |  |
| 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 |

## Key Performanace 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 | $0.0 \%$ |

All Providers

## Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

| 341591 PRUITTHEALTH HOSPICE - ROCKY MOUNT |  |  |  |  | Proprietary - Corporation |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 301 S CHURCH STR | SUITE 135 | 5 6/30/2019 | Days Submitted |  | Hospice |  |
| ROCKY MOUNT, NC 27804 |  |  |  |  |  |  |
| EDGECOMBE |  |  |  |  | Key Performanace Ind. |  |
| BLUE CROSS (SOUTH CAROLINA) |  |  |  |  | Skilled Nursing | 0.5\% |
| Balance Sheet |  | Income Statement |  |  | Nursing | 0.5\% |
| Current Assets | 5,835,052 | Total Charges | 13,143,227 |  | Home Healthcare | 0.0\% |
| Fixed Assets | 18,163 | Contract Allowance | 730,531 | 5.6\% | Length of Stay |  |
| Other Assets | 71,399 | Operating Revenue | 12,412,696 | 94.4\% | Medicare LOS |  |
| Total Assets | 5,932,713 | Operating Expense | 13,210,481 | 106.4\% | Current Ratio | 5.5 |
| Current Liabilities | 1,062,697 | Operating Margin | -797,785 | -6.4\% | Days to Collect | 170.8 |
| Long Term Liabilities | 0 | Other Income | 0 | 0.0\% | Avg Payment Days | 29.4 |
| Total Equity | 4,870,016 | Other Expense | 0 | 0.0\% | Depreciation Rate | 0.0\% |
| Total Liab. and Equity | 5,932,713 | Net Profit or Loss | $(797,785)$ | -6.4\% | Return on Equity | -16.4\% |
| 341556 RICHMOND COUNTY HOSPICE INC |  |  |  |  | Nonprofit - Private |  |
| 1119 N US \#1 HWY |  | 12/31/2019 365 Days Submitted |  |  | Hospice |  |
| ROCKINGHAM, NC 28379 |  |  |  |  |  |  |
| RICHMOND |  |  |  |  | Key Performanace Ind. |  |
| BLUE CROSS (SOUTH CAROLINA) |  |  |  |  | Skilled Nursing | 1.3\% |
| Balance Sheet |  | Income Statement |  |  | Nursing | 16.2\% |
| Current Assets | 893,409 | Total Charges | 5,687,431 |  | Home Healthcare | 0.0\% |
| Fixed Assets | 2,563,212 | Contract Allowance | 48,833 | 0.9\% | Length of Stay |  |
| Other Assets | 12,000 | Operating Revenue | 5,638,598 | 99.1\% | Medicare LOS |  |
| Total Assets | 7,068,534 | Operating Expense | 5,127,445 | 90.9\% | Current Ratio | 4.2 |
| Current Liabilities | 213,571 | Operating Margin | 511,153 | 9.1\% | Days to Collect | 60.3 |
| Long Term Liabilities | 80,000 | Other Income | 0 | 0.0\% | Avg Payment Days | 15.2 |
| Total Equity | 6,774,963 | Other Expense | 0 | 0.0\% | Depreciation Rate | 0.0\% |
| Total Liab. and Equity | 7,068,534 | Net Profit or Loss | 511,153 | 9.1\% | Return on Equity | 7.5\% |

All Providers

## Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

| 341505 ROWAN HOSPICE \& PALLIATIVE CARE, LLC |  |  |  |  | Nonprofit - Private |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 720 GROVE STRE |  | 12/31/2019 | Days Submitt |  | Hospice |  |
| SALISBURY, NC 28144 |  |  |  |  |  |  |
| ROWAN |  |  |  |  | Key Performanace Ind. |  |
| BLUE CROSS (SOUTH CAROLINA) |  |  |  |  | Skilled Nursing | 1.6\% |
| Balance Sheet |  | Income Statement |  |  | Nursing | 3.5\% |
| Current Assets | 2,253,024 | Total Charges | 5,028,281 |  | Home Healthcare | 0.0\% |
| Fixed Assets | 0 | Contract Allowance | 1,026,438 | 20.4\% | Length of Stay |  |
| Other Assets | 0 | Operating Revenue | 4,001,843 | 79.6\% | Medicare LOS |  |
| Total Assets | 2,253,024 | Operating Expense | 2,801,213 | 70.0\% | Current Ratio | 4.5 |
| Current Liabilities | 506,159 | Operating Margin | 1,200,630 | 30.0\% | Days to Collect | 65.4 |
| Long Term Liabilities | 0 | Other Income | 0 | 0.0\% | Avg Payment Days | 45.5 |
| Total Equity | 1,746,865 | Other Expense | 0 | 0.0\% | Depreciation Rate | 0.0\% |
| Total Liab. and Equity | 2,253,024 | Net Profit or Loss | 1,200,630 | 30.0\% | Return on Equity | 68.7\% |
| 341523 TRANSITIONS LIFECARE |  |  |  |  |  |  |
| 250 HOSPICE CIRCLE |  | Cost Report not filed. |  |  |  |  |
| RALEIGH, NC 27607 |  |  |  |  |  |  |
| WAKE |  |  |  |  | Key Performanace 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 |  | Operating Margin | 0 | 0.0\% | Days to Collect |  |
| Long Term Liabilities |  | Other Income | 0 | 0.0\% | Avg Payment Days |  |
| Total Equity $\qquad$ |  | 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\% |

All Providers

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## 341538 VIDANT HOME HEALTH AND HOSPICE

## 750 SOUTH KENANSVILLE BYPASS <br> Cost Report not filed.

KENANSVILLE, NC 28349

| DUPLIN |  |  |  |
| :---: | :---: | :---: | :---: |
| PALMETTO HHH C |  |  |  |
| 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 |

## 341506 WAKE FOREST BAPTIST HEALTH CARE AT HOME HOSPICE-WI

126 EXECUTIVE DRIVE, SUITE 110 12/31/2019 365 Days Submitted

| Key Performanace Ind. |  |  |
| :--- | ---: | :---: |
| Skilled Nursing |  |  |
| Nursing | $0.0 \%$ |  |
| Home Healthcare |  |  |
| $0.0 \%$ | Length of Stay |  |
| $0.0 \%$ | Medicare LOS |  |
| $0.0 \%$ | Current Ratio |  |
| $0.0 \%$ | Days to Collect |  |
| $0.0 \%$ | Avg Payment Days |  |
| $0.0 \%$ | Depreciation Rate |  |
| $0.0 \%$ | Return on Equity |  |

WILKESBORO, NC 28697
WILKES
BLUE CROSS (SOUTH CAROLINA)

| Balance Sheet |  | Income Statement |  | Nursing | $3.1 \%$ |  |
| :--- | ---: | :--- | :--- | :--- | :--- | ---: |
| Current Assets | 407,478 | Total Charges | $3,085,464$ |  | Home Healthcare | $0.0 \%$ |
| Fixed Assets | 57,203 | Contract Allowance | 27,018 | $0.9 \%$ | Length of Stay |  |
|  |  | 0 | Operating Revenue | $3,058,446$ | $99.1 \%$ | Medicare LOS |

All Providers

