Sample Hospice reports from the Halmanac.com website.

341559 ALBEMARL	L HOME OAKE	AND HUSPICE					
208 HASTINGS LANE		Cost Repor	rt not filed.				
ELIZABETH CITY, NC	27909						
PASQUOTANK						Key Performanace	Ind.
PALMETTO HHH C						Skilled Nursing	0.0%
Balance Si	neet	Income	e 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%
341560 AMEDISYS	HOSPICE			_			
3320 US 1 HIGHWAY	, SUITE C	Cost Repor	rt not filed.				
FRANKLINTON, NC 2	7525						
GRANVILLE							
						Kev Performanace	Ind.
NATIONAL GOVERNI	MENT SERVICE	ES				<b>Key Performanace</b> Skilled Nursing	Ind. 0.0%
NATIONAL GOVERNI  Balance Si			e Statement			-	
NATIONAL GOVERNI  Balance Si  Current Assets	neet		e Statement	0		Skilled Nursing	0.0%
Balance Si	neet	Income Total Charges	e Statement	0 0	0.0%	Skilled Nursing Nursing	0.0% 0.0%
Balance Si Current Assets	0 0	Income Total Charges	e Statement	_	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare	0.0% 0.0%
Balance Si Current Assets Fixed Assets	0 0	Income Total Charges Contract Allowance Operating Revenue	e Statement	0		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0%
Balance Si Current Assets Fixed Assets Other Assets	0 0 0	Income Total Charges Contract Allowance Operating Revenue	e Statement	0	0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0%
Balance Si Current Assets Fixed Assets Other Assets Total Assets	0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement	0 0	0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0%
Balance Si Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	0 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement	0 0 0	0.0% 0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

341596 AMEDISYS	HOSPICE CAR	E			Proprietary - Corporat	tion
56 THREE HUNTS D	RIVE BUILDING	6/30/2019	365 Days Submitt	ted	Hospice	
PEMBROKE, NC 283	372					
ROBESON					Key Performana	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.7%
Balance S	Sheet	Income	e 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 CAR	E			Proprietary - Corporat	tion
201 E WATER STRE	ΈΤ	12/31/2019	365 Days Submi	itted	Hospice	
PLYMOUTH, NC 279	62					
WASHINGTON					Key Performana	ce Ind.
PALMETTO HHH C					Skilled Nursing	1.5%
<b>5</b>					Nursing	
Balance S	Sheet	Income	e Statement		Nuising	0.1%
Balance S Current Assets		Income Total Charges	<b>e Statement</b> 4,693,212		Home Healthcare	0.1% 0.0%
	350,554,255			3.1%	•	
Current Assets	350,554,255 28,113,470	Total Charges	4,693,212	3.1% 96.9%	Home Healthcare	
Current Assets Fixed Assets	350,554,255 28,113,470 884,077,559	Total Charges Contract Allowance	4,693,212		Home Healthcare Length of Stay	
Current Assets Fixed Assets Other Assets	350,554,255 28,113,470 884,077,559 1,262,745,284	Total Charges Contract Allowance Operating Revenue	4,693,212 143,604 4,549,608	96.9%	Home Healthcare Length of Stay Medicare LOS	0.0%
Current Assets Fixed Assets Other Assets Total Assets	350,554,255 28,113,470 884,077,559 1,262,745,284 326,943,541	Total Charges Contract Allowance Operating Revenue Operating Expense	4,693,212 143,604 4,549,608 3,826,456	96.9% 84.1%	Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0%
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	350,554,255 28,113,470 884,077,559 1,262,745,284 326,943,541 294,288,860	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	4,693,212 143,604 4,549,608 3,826,456 723,152	96.9% 84.1% 15.9%	Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 1.1 19,061.5

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

341512 ASERACAR	RE HOSPICE				Proprietary - Corporati	on
502 RED BANKS RO	AD, SUITE B	12/31/2019	365 Days Subm	itted	Hospice	
GREENVILLE, NC 27	858					
PITT					Key Performanad	e Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.5%
Balance S	heet	Income	e 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 HO	SPICE AND PA	LLIATIVE CARE INC			Nonprofit - Private	
1721 ENON ROAD		12/31/2019	365 Days Subm	itted	Hospice	
VALDESE, NC 28690						
BURKE					Key Performanad	e Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.6%
Balance S	heet	Income	e 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%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

341504 CALDWELL	- HOSPICE AND	PALLIATIVE CARE	INC		Nonprofit - Private	
902 KIRKWOOD STE	REET, NW	6/30/2019 3	65 Days Submitt	ed	Hospice	
LENOIR, NC 28645						
CALDWELL					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.5%
Balance S	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	0	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%
2/1562 CADE EEAI						
341302 CAPE FEAT	R VALLEY HOS	PICE AND PALLIATIV	E CARE		Proprietary - Corporati	on
3400 WALSH PARK			<b>'E CARE</b> 365 Days Submi	tted	Proprietary - Corporati	on
	WAY SUITE 100			tted		on
3400 WALSH PARKV	WAY SUITE 100			tted		
3400 WALSH PARKV	WAY SUITE 100 28311			tted	Hospice	
3400 WALSH PARKV FAYETTEVILLE, NC CUMBERLAND	WAY SUITE 100 28311 TH CAROLINA)	12/31/2019		tted	Hospice  Key Performanac	ce Ind.
3400 WALSH PARKV FAYETTEVILLE, NC CUMBERLAND BLUE CROSS (SOUT	WAY SUITE 100 28311 TH CAROLINA) Sheet	12/31/2019	365 Days Submi	tted	Hospice  Key Performanac  Skilled Nursing	c <b>e Ind.</b> 0.4%
3400 WALSH PARKV FAYETTEVILLE, NC CUMBERLAND BLUE CROSS (SOUT Balance S	WAY SUITE 100 28311 TH CAROLINA) Sheet 1,667,644	12/31/2019 Income	365 Days Submi	tted 0.1%	Key Performanac Skilled Nursing Nursing Home Healthcare	ce Ind. 0.4% 3.9%
3400 WALSH PARKV FAYETTEVILLE, NC CUMBERLAND BLUE CROSS (SOUT Balance S Current Assets	WAY SUITE 100 28311 TH CAROLINA) Sheet 1,667,644 1,346	12/31/2019 Income	365 Days Submi  Statement 3,119,474		Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 0.4% 3.9%
3400 WALSH PARKV FAYETTEVILLE, NC CUMBERLAND BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	WAY SUITE 100 28311  TH CAROLINA) Sheet 1,667,644 1,346 105,796	Income Total Charges Contract Allowance	365 Days Submi  Statement 3,119,474 3,315	0.1%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ce Ind. 0.4% 3.9%
3400 WALSH PARKV FAYETTEVILLE, NC CUMBERLAND BLUE CROSS (SOUT  Balance S Current Assets Fixed Assets Other Assets	WAY SUITE 100 28311  TH CAROLINA) Sheet  1,667,644  1,346  105,796  1,774,786	Income Total Charges Contract Allowance Operating Revenue	365 Days Submi  Statement 3,119,474 3,315 3,116,159	0.1% 99.9%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.4% 3.9% 0.0%
3400 WALSH PARKV FAYETTEVILLE, NC CUMBERLAND BLUE CROSS (SOUT  Balance S Current Assets Fixed Assets Other Assets Total Assets	WAY SUITE 100 28311  TH CAROLINA) Sheet  1,667,644  1,346  105,796  1,774,786	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Submi  Statement  3,119,474  3,315  3,116,159  2,774,524	0.1% 99.9% 89.0%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.4% 3.9% 0.0%
3400 WALSH PARKV FAYETTEVILLE, NC CUMBERLAND BLUE CROSS (SOUT  Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	WAY SUITE 100 28311  TH CAROLINA) Sheet  1,667,644  1,346  105,796  1,774,786  157,518	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	365 Days Submi  Statement 3,119,474 3,315 3,116,159 2,774,524 341,635	0.1% 99.9% 89.0% 11.0%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	0.4% 3.9% 0.0% 10.6 195.0

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

341548 CAREPART	NERS HOME C	ARE & HOSPICE			Nonprofit - Private	
1266 ASHEVILLE HV	VY, SUITE 5	10/31/2019	273 Days Submi	tted	Hospice	
BREVARD, NC 28712	2	1/31/2019 2	273 Days Submitte	ed		
TRANSYLVANIA		1/31/2019 273 Days Submitted			Key Performanac	e Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.5%
Balance S	heet	Incom	e Statement		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	0	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 CAREPART	NERS HOME C	ARE & HOSPICE			Proprietary - Corporation	on
1266 ASHEVILLE HV	VY, SUITE 5	10/31/2019	273 Days Submi	tted	Hospice	
BREVARD, NC 28712	2	1/31/2019 2	273 Days Submitte	ed		
TRANSYLVANIA		1/31/2019 2	273 Days Submitte	ed	Key Performanac	e Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.7%
Balance S	heet	Incom	e Statement		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	
		Operating Evpense	529,079	31.4%	Current Ratio	0.0
Total Assets	18,128	Operating Expense	,-			
Total Assets Current Liabilities		Operating Expense  Operating Margin	1,153,441	68.6%	Days to Collect	0.0
	302,818			68.6% 0.0%		
Current Liabilities	302,818	Operating Margin	1,153,441		Days to Collect	0.0

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

341571 CAREPART	TNERS HOME C	ARE & HOSPICE			Nonprofit - Private	
170 CHURCH STRE	ET	10/31/2019	273 Days Submit	tted	Hospice	
FRANKLIN, NC 2873	4	1/31/2019 2	273 Days Submitte	ed		
MACON		1/31/2019 2	.73 Days Submitte	ed	Key Performana	ce Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		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	0	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 CAREPART	INERS HOME C	APE & HOSPICE			Duna minta ma Component	
	THERE HOME	ARE & HOSHICE			Proprietary - Corporat	ion
170 CHURCH STRE			273 Days Submit	tted	Hospice	tion
170 CHURCH STRE	ET	10/31/2019	273 Days Submit			tion
	ET	10/31/2019 1/31/2019 2	·	ed		
FRANKLIN, NC 2873	ET	10/31/2019 1/31/2019 2	273 Days Submitte	ed	Hospice	
FRANKLIN, NC 2873 MACON	ET 4	10/31/2019 1/31/2019 2 1/31/2019 2	273 Days Submitte	ed	Hospice  Key Performana	ce Ind.
FRANKLIN, NC 2873 MACON PALMETTO HHH C	ET 4 Sheet	10/31/2019 1/31/2019 2 1/31/2019 2	273 Days Submitte	ed	Hospice  Key Performana  Skilled Nursing	ce Ind. 0.0%
FRANKLIN, NC 2873 MACON PALMETTO HHH C Balance S	ET 4 <b>Sheet</b> 13,580	10/31/2019 1/31/2019 2 1/31/2019 2 Income	273 Days Submitte 273 Days Submitte	ed	Key Performana Skilled Nursing Nursing	ce Ind. 0.0% 14.8%
FRANKLIN, NC 2873 MACON PALMETTO HHH C Balance S Current Assets	ET 4 Sheet 13,580 4,134	10/31/2019 1/31/2019 2 1/31/2019 2 Income	273 Days Submitte 273 Days Submitte e Statement 1,290,447	ed ed	Key Performana Skilled Nursing Nursing Home Healthcare	ce Ind. 0.0% 14.8%
FRANKLIN, NC 2873 MACON PALMETTO HHH C Balance S Current Assets Fixed Assets	ET 4 Sheet 13,580 4,134 414	10/31/2019 1/31/2019 2 1/31/2019 2 Income Total Charges Contract Allowance	273 Days Submitte 273 Days Submitte 273 Days Submitte 274 Days Submitte 275 Days Submitte 275 Days Submitte 275 Days Submitte 276 Days Submitte 277 Days Sub	ed ed 26.0%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ce Ind. 0.0% 14.8%
FRANKLIN, NC 2873 MACON PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets	ET 4 Sheet 13,580 4,134 414 18,128	10/31/2019 1/31/2019 2 1/31/2019 2 Income Total Charges Contract Allowance Operating Revenue	273 Days Submitte 273 Days Submitte 274 Days Submitte 275 Days Submitte 275 Days Submitte 276 Days Submitte 277 Days Sub	ed ed 26.0% 74.0%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 14.8% 0.0%
FRANKLIN, NC 2873 MACON PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets Total Assets	ET 4 Sheet 13,580 4,134 414 18,128 302,818	10/31/2019 2 1/31/2019 2 1/31/2019 2 Income Total Charges Contract Allowance Operating Revenue Operating Expense	273 Days Submitte 273 Days Submitte 273 Days Submitte 273 Days Submitte 273 Days Submitte 273 Days Submitte 1,290,447 335,068 955,379 1,178,507	26.0% 74.0% 123.4%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 14.8% 0.0%
FRANKLIN, NC 2873 MACON PALMETTO HHH C Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ET 4 Sheet 13,580 4,134 414 18,128 302,818 -2,979,287	10/31/2019 1/31/2019 2 1/31/2019 2 Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	273 Days Submitte 273 Days Submitte 273 Days Submitte 273 Days Submitte 273 Days Submitte 1,290,447 335,068 955,379 1,178,507 -223,128	26.0% 74.0% 123.4% -23.4%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 14.8% 0.0% 0.0 0.0

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

341501 CAREPART	NERS HOSPIC	E & PALLIATIVE CAF	RE SERVICES		Proprietary - Corporati	on
68 SWEETEN CREE	K ROAD	10/31/2019	273 Days Subm	itted	Hospice	
ASHEVILLE, NC 2880	02					
BUNCOMBE					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	22.6%
Balance S	Sheet	Income	e 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	414	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 CAREPART	NERS HOSPIC	E & PALLIATIVE CAF	RE SERVICES		Nonprofit - Private	
575 AIRPORT ROAD	)	10/31/2019	273 Days Submi	itted	Hospice	
MARION, NC 28752		1/31/2019 2	273 Days Submitt	ed		
MCDOWELL		1/31/2019 2	273 Days Submitte	ed	Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	4.8%
Current Assets	0	Total Charges	1,483,811		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	412,093	27.8%	Length of Stay	
Other Assets	0	Operating Revenue	1,071,718	72.2%	Medicare LOS	
Total Assets	0	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	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

341573 CAREPART	NERS HOSPIC	E & PALLIATIVE CAR	RE SERVICES		Proprietary - Corporat	ion
575 AIRPORT ROAD	)	10/31/2019	273 Days Subm	itted	Hospice	
MARION, NC 28752	, NC 28752 1/31/2019 273 D					
MCDOWELL		1/31/2019 2	ed	Key Performana	ce Ind.	
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	1.1%
Balance Sheet Inc.			e 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 Performanac	e Ind.
	BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.0%
	Balance S	Sheet	Income	e 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%
ı							

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

OTIOGO ORIANDA	REGIONAL HO	SPICE			Nonprofit - Private	
3975 ROBINSON R	OAD	12/31/2019	365 Days Subm	itted	Hospice	
NEWTON, NC 28658	3					
CATAWBA					Key Performana	ce Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.8%
Balance S	Sheet	Income	e 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	0	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%
T	30 251 713	Net Profit or Loss	2,798,811	Ω Ω0/_	Deturn on Fauity	11.3%
Total Liab. and Equity		14Ct Front Or E033	2,790,011	0.070	Return on Equity	11.570
341576 COMMUNIT				0.076	Proprietary - Corporate	
	TY HOME CARE	& HOSPICE	365 Days Submitt			
341576 COMMUNIT	TY HOME CARE	& HOSPICE			Proprietary - Corporat	
341576 COMMUNIT	TY HOME CARE	& HOSPICE			Proprietary - Corporat	tion
341576 COMMUNIT 2800 BREEZEWOOD FAYETTEVILLE, NC	TY HOME CARE D AVENUE, SUI 28303	& HOSPICE			Proprietary - Corporate Hospice	tion
341576 COMMUNIT 2800 BREEZEWOOD FAYETTEVILLE, NC CUMBERLAND	TY HOME CARE D AVENUE, SUI 28303 TH CAROLINA)	& <b>HOSPICE</b> TE 100 9/30/2019 3			Proprietary - Corporate Hospice Key Performana	tion
341576 COMMUNITO 2800 BREEZEWOOD FAYETTEVILLE, NC CUMBERLAND BLUE CROSS (SOUT	TY HOME CARE D AVENUE, SUIT 28303 TH CAROLINA) Sheet	& <b>HOSPICE</b> TE 100 9/30/2019 3	865 Days Submitt		Proprietary - Corporate Hospice  Key Performana Skilled Nursing	tion  ce Ind.  0.1%
341576 COMMUNIT 2800 BREEZEWOOD FAYETTEVILLE, NC CUMBERLAND BLUE CROSS (SOUT	TY HOME CARE D AVENUE, SUIT 28303 TH CAROLINA) Sheet 3,436,279	& HOSPICE TE 100 9/30/2019 3	365 Days Submitt		Proprietary - Corporate Hospice  Key Performana Skilled Nursing Nursing	ce Ind. 0.1% 0.4%
341576 COMMUNIT 2800 BREEZEWOOD FAYETTEVILLE, NC CUMBERLAND BLUE CROSS (SOUT Balance S Current Assets	TY HOME CARE D AVENUE, SUIT 28303 TH CAROLINA) Sheet 3,436,279 98,473	RE 100 9/30/2019 Comments	e Statement 37,364,330	ted	Proprietary - Corporate Hospice  Key Performana Skilled Nursing Nursing Home Healthcare	ce Ind. 0.1% 0.4%
341576 COMMUNIT 2800 BREEZEWOOD FAYETTEVILLE, NC CUMBERLAND BLUE CROSS (SOUT Balance S Current Assets Fixed Assets	TY HOME CARE D AVENUE, SUIT 28303 TH CAROLINA) Sheet 3,436,279 98,473 68,560,333	Income Total Charges Contract Allowance	365 Days Submitted  Statement  37,364,330  288,438	ted 0.8%	Proprietary - Corporate Hospice  Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 0.1% 0.4%
341576 COMMUNIT 2800 BREEZEWOOD FAYETTEVILLE, NC CUMBERLAND BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets	TY HOME CARE D AVENUE, SUIT 28303 TH CAROLINA) Sheet 3,436,279 98,473 68,560,333 72,107,465	Income Total Charges Contract Allowance Operating Revenue	Statement 37,364,330 288,438 37,075,892	0.8% 99.2%	Proprietary - Corporate Hospice  Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ce Ind. 0.1% 0.4% 0.0%
341576 COMMUNIT 2800 BREEZEWOOD FAYETTEVILLE, NC CUMBERLAND BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets	TY HOME CARE D AVENUE, SUIT 28303 TH CAROLINA) Sheet 3,436,279 98,473 68,560,333 72,107,465 26,146	Income Total Charges Contract Allowance Operating Revenue Operating Expense	37,364,330 288,438 37,075,892 24,882,570	0.8% 99.2% 67.1%	Proprietary - Corporate Hospice  Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ce Ind. 0.1% 0.4% 0.0%
341576 COMMUNIT 2800 BREEZEWOOD FAYETTEVILLE, NC CUMBERLAND BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TY HOME CARE D AVENUE, SUIT 28303 TH CAROLINA) Sheet 3,436,279 98,473 68,560,333 72,107,465 26,146 48,504,583	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	37,364,330 288,438 37,075,892 24,882,570 12,193,322	0.8% 99.2% 67.1% 32.9%	Proprietary - Corporate Hospice  Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	tion  ce Ind.  0.1%  0.4%  0.0%  131.4  33.4

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

341585 COMMUNIT	Y HOME CARE	& HOSPICE			Proprietary - Corporati	on
2841 DAISY LANE, S	SUITE E	9/30/2019	365 Days Submitt	ed	Hospice	
WILSON, NC 27896						
WILSON					Key Performanad	e Ind.
BLUE CROSS (NOR	TH CAROLINA)				Skilled Nursing	0.2%
Balance S	Sheet	Income	e 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 COMMUNIT	Y HOME CARE	OF VANCE COUNTY	,		Proprietary - Corporati	on
152 ZEB ROBINSON	I ROAD	9/30/2019	365 Days Submitt	ed	Hospice	
HENDERSON, NC 27	7536					
VANCE					Key Performanac	e Ind.
EQICOR (NORTH CA	AROLINA)				Skilled Nursing	0.1%
Balance S	Sheet	Income	e 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	
		Operating Revenue Operating Expense	9,937,783 6,757,644	99.0% 68.0%	Medicare LOS Current Ratio	(34.0)
Other Assets	20,468,254					(34.0) 39.3
Other Assets Total Assets	20,468,254	Operating Expense	6,757,644	68.0%	Current Ratio	
Other Assets Total Assets Current Liabilities	20,468,254 -31,917 14,326,861	Operating Expense Operating Margin	3,180,139	68.0% 32.0%	Current Ratio  Days to Collect	39.3

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

341586 COMMUNIT	TY HOSPICE LL	С			Proprietary - Corporation	on
1423 SOUTH GLEN	BURNIE ROAD	9/30/2019 3	365 Days Submitte	ed	Hospice	
NEW BERN, NC 285	62					
	02				Kan Darfannana	
CRAVEN					Key Performanac	e ina. 0.2%
BLUE CROSS (SOUT	,				Skilled Nursing	
Balance S			Statement		Nursing	0.2%
Current Assets		Total Charges	17,377,857		Home Healthcare	0.0%
Fixed Assets	51,463	Contract Allowance	135,798	0.8%	o ,	
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 CONTINUU	M HOME CARE	& HOSPICE				
3886 HENDERSON	DRIVE	Cost Repor	t not filed.			
JACKSONVILLE, NC	28546					
ONSLOW					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	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	
	J					
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

341594 CONTINUL	41594 CONTINUUM HOME CARE & HOSPICE OF LENIOR COUNTY					ion
704 M PLAZA BOUL	EVARD	9/30/2019	365 Days Submit	ted	Hospice	
KINSTON, NC 28501						
LENOIR					Key Performana	ce Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.1%
Balance Sheet Income Statement			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%

2/13/2024

Sample Hospice reports from the Halmanac.com website.

341595 CONTINUU	M HOME CARE	& HOSPICE OF HAL	IFAX COUNTY		Proprietary - Corporat	ion
208 CARY STREET		9/30/2019	365 Days Submit	ted	Hospice	
ENFIELD, NC 27823						
HALIFAX					Key Performana	ce Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance Sheet		Incom	e Statement		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	1,142,30 0.0%	Current Ratio	(388.5)
Current Liabilities	3,921	Operating Margin	-11,422	- 1,142,20 0.0%	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)	1,142,20 0.0%	Return on Equity	0.7%

2/13/2024

Sample Hospice reports from the Halmanac.com website.

341545 CRAVEN COUN	TY HOSPIC	E			Government - County	
2818 NEUSE BLVD		6/30/2019	365 Days Submitt	ed	Hospice	
NEW BERN, NC 28560						
CRAVEN					Key Performanac	e Ind.
BLUE CROSS (SOUTH CA	AROLINA)				Skilled Nursing	0.2%
Balance Sheet		Income	e Statement		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 HE	ALTH AND	HOSPICE				
109 EXETER STREET		Cost Repor	rt not filed.			
MANTEO, NC 27954						
DARE					Key Performanac	e Ind.
BLUE CROSS (SOUTH CA	AROLINA)				Skilled Nursing	0.0%
Balance Sheet		Income	e 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.

CE				Nonprofit - Private	
RO ROAD	6/30/2019 365 Days Submitted		ed	Hospice	
				Key Performanad	e Ind.
CAROLINA)				Skilled Nursing	0.8%
eet	Income	e Statement		Nursing	27.6%
8,438,503	Total Charges	11,105,924		Home Healthcare	0.0%
1,085,919	Contract Allowance	605,508	5.5%	Length of Stay	
0	Operating Revenue	10,500,416	94.5%	Medicare LOS	
9,524,422	Operating Expense	10,351,523	98.6%	Current Ratio	1.6
5,204,083	Operating Margin	148,893	1.4%	Days to Collect	284.7
307,363	Other Income	0	0.0%	Avg Payment Days	157.6
4,012,976	Other Expense	0	0.0%	Depreciation Rate	0.0%
9,524,422	Net Profit or Loss	148,893	1.4%	Return on Equity	3.7%
H HOSPICE				Nonprofit - Private	
OAD	9/30/2019 3	365 Days Submitt	ed	Hospice	
				Key Performanac	e Ind.
CAROLINA)				Skilled Nursing	0.4%
eet	Income	e Statement		Nursing	25.7%
3,371,834	Total Charges	15,843,963		Home Healthcare	0.0%
58,733,484	Contract Allowance	4,650,418	29.4%	Length of Stay	
16,255	Operating Revenue	11,193,545	70.6%	Medicare LOS	
62,121,573	Operating Expense	10,308,006	92.1%	Current Ratio	0.0
76,855,645	Operating Margin	885,539	7.9%	Days to Collect	101.6
0	Other Income	0	0.0%	Avg Payment Days	2,721.4
-14.734.072	Other Expense	0	0.0%	Depreciation Rate	0.0%
, - ,-	•			•	
	CAROLINA) eet  8,438,503 1,085,919 0 9,524,422 5,204,083 307,363 4,012,976 9,524,422 H HOSPICE  OAD  CAROLINA) eet 3,371,834 58,733,484 16,255 62,121,573 76,855,645 0	CAROLINA)  eet	CAROLINA)  Set	CAROLINA)  Pet	CAROLINA   Skilled Nursing   Nursing   Home Healthcare

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

341530 FOUR SEA	341530 FOUR SEASONS COMPASSION FOR LIFE					
571 SOUTH ALLEN	ROAD	9/30/2019	365 Days Submit	ted	Hospice	
FLAT ROCK, NC 287	'31					
HENDERSON					Key Performanad	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.2%
Balance S	Sheet	Incom	e 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 SHE	341554 GOOD SHEPHERD HOSPICE				Nonprofit - Private	
75 MEDICAL PARK	LANE SUITE C	12/31/2019	391 Days Subm	itted	Hospice	
MURPHY, NC 28906						
CHEROKEE					Key Performanad	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.7%
Balance S	Sheet	Incom	e 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** 

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Sample Hospice reports from the Halmanac.com website.

341549 HARRIS PA	LLIATIVE CAR	E AND HOSPICE			Proprietary - Corporat	ion
81 MEDICAL PARK L	LOOP, SUITE 20	04 12/31/2019	365 Days Subm	itted	Hospice	
SYLVA, NC 28779						
JACKSON					Key Performanad	e Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
Balance S	heet	Income	e 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 - Corporat	ion
43 BOWMAN DRIVE		12/31/2019	365 Days Subm	itted	Hospice	
WAYNESVILLE, NC 2	28785					
HAYWOOD					Key Performanad	e Ind.
PALMETTO HHH C					Skilled Nursing	0.4%
Balance S	heet	Income	e 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)
	25 920	Other Income	0	0.0%	Avg Payment Days	13.6
Long Term Liabilities	25,620					
Long Term Liabilities  Total Equity		Other Expense	0	0.0%	Depreciation Rate	0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

341541 HEALTHKE	EPERZ, INC					
4155 FERNCREEK [	ORIVE, SUITE 20	O1 Cost Repo	t not filed.			
FAYETTEVILLE, NC	28314					
CUMBERLAND					Key Performana	ce Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e 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%
341587 HEARTLAN	ND HOME HEAL	TH AND HOSPICE			Nonprofit - Private	
			365 Davs Subm	itted	·	
4505 FALLS OF NEU	JSE ROAD, SUIT		365 Days Subm	itted	Nonprofit - Private Hospice	
4505 FALLS OF NEU RALEIGH, NC 27609	JSE ROAD, SUIT		365 Days Subm	itted	Hospice	
4505 FALLS OF NEU	JSE ROAD, SUIT		365 Days Subm	itted	Hospice  Key Performana	
4505 FALLS OF NEU RALEIGH, NC 27609	JSE ROAD, SUIT	ΓΕ 650 12/31/2019	365 Days Subm	itted	Hospice  Key Performana  Skilled Nursing	0.8%
4505 FALLS OF NEU RALEIGH, NC 27609 WAKE	JSE ROAD, SUIT	ΓΕ 650 12/31/2019 ΞS	365 Days Subm	itted	Hospice  Key Performana	
4505 FALLS OF NEU RALEIGH, NC 27609 WAKE NATIONAL GOVERN	JSE ROAD, SUIT	ΓΕ 650 12/31/2019 ΞS	·	itted	Hospice  Key Performana  Skilled Nursing	0.8%
4505 FALLS OF NEU RALEIGH, NC 27609 WAKE NATIONAL GOVERN Balance S	USE ROAD, SUIT IMENT SERVICE Sheet 697,645	ΓΕ 650 12/31/2019 ES	e Statement	itted 10.2%	Hospice  Key Performana  Skilled Nursing  Nursing	0.8% 0.2%
4505 FALLS OF NEU RALEIGH, NC 27609 WAKE NATIONAL GOVERN Balance S Current Assets	USE ROAD, SUIT IMENT SERVICE Sheet 697,645 245,706	ΓΕ 650 12/31/2019 ES Income Total Charges	e <b>Statement</b> 22,589,473		Key Performana Skilled Nursing Nursing Home Healthcare	0.8% 0.2%
4505 FALLS OF NEU RALEIGH, NC 27609 WAKE NATIONAL GOVERN Balance S Current Assets Fixed Assets	USE ROAD, SUIT IMENT SERVICE Sheet 697,645 245,706 8,862	TE 650 12/31/2019  ES  Income  Total Charges  Contract Allowance	e Statement 22,589,473 2,296,393	10.2%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay	0.8% 0.2%
4505 FALLS OF NEU RALEIGH, NC 27609 WAKE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	USE ROAD, SUITE RO	TE 650 12/31/2019  ES  Income  Total Charges  Contract Allowance  Operating Revenue	22,589,473 2,296,393 20,293,080	10.2% 89.8%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.8% 0.2% 0.0%
4505 FALLS OF NEU RALEIGH, NC 27609 WAKE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	JSE ROAD, SUITE RO	TE 650 12/31/2019  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	22,589,473 2,296,393 20,293,080 14,078,737	10.2% 89.8% 69.4%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.8% 0.2% 0.0%
4505 FALLS OF NEU RALEIGH, NC 27609 WAKE NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	JSE ROAD, SUITE RO	TE 650 12/31/2019  ES  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	22,589,473 2,296,393 20,293,080 14,078,737 6,214,343	10.2% 89.8% 69.4% 30.6%	Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.8% 0.2% 0.0% 0.5 19.7

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

341551 HOME HEALTH 8	HOSPIC	E/KITTY AS				
2402 WAYNE MEMORIAL	DRIVE	Cost Repo	rt not filed.			
GOLDSBORO, NC 27534						
WAYNE					Key Performanac	e Ind.
BLUE CROSS (SOUTH CA	ROLINA)				Skilled Nursing	0.0%
Balance Sheet Income Star		e 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%
341583 HOME HEALTH A	ND HOSI	PICE OF HALIFAX				
1229 JULIAN R ALLSBROO	OK HIGHW	VAY Cost Repo	rt not filed.			
ROANOKE RAPIDS, NC 27	870					
HALIFAX					Key Performanac	e Ind.
BLUE CROSS (SOUTH CA	ROLINA)				Skilled Nursing	0.0%

HALIFAX						Key Performana	ce ina.
BLUE CROSS (SOU	TH CAROLINA)					Skilled Nursing	0.0%
Balance S	Sheet	Income	e 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%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

341514 HOS & PAL	CARE OF ALA	M-CASWELL				
914 CHAPEL HILL R	OAD	Cost Repor	rt not filed.			
BURLINGTON, NC 2	7215					
ALAMANCE					Key Performana	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Skilled Nursing	0.0%
Balance S	Sheet	Income	e 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%
341521 HOSPICE 8	HOME CARE	OF ALEXANDER COL	JNTY, INC		Nonprofit - Private	
50 LUCY ECHERD L	ANE	6/30/2019	365 Days Submit	ted	Hospice	
TAYLORSVILLE, NC	28681					
ALEXANDER					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.1%
Balance S	Sheet	Incom	e Statement		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

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Sample Hospice reports from the Halmanac.com website.

341565 HOSPICE 8	PALLIATIVE (	CARE OF THE BLUE	RIDGE, INC		Nonprofit - Private	
284 HOSPITAL DRI\	/E	9/30/2019	365 Days Submitt	ed	Hospice	
SPRUCE PINE, NC 2	8777					
MITCHELL					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	1.2%
Balance S	Sheet	Income	e 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 8	PALLIATIVE C	ARE CHARLOTTE R	EGION		Nonprofit - Private	
7845 LITTLE AVENU	JE	12/31/2019	365 Days Submi	itted	Hospice	
CHARLOTTE, NC 28	226					
MECKLENBURG					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.2%
Balance Sheet						
Balance S	Sheet	Income	e Statement		Nursing	7.9%
Balance S Current Assets		Income Total Charges	80,656,749		Nursing Home Healthcare	7.9% 0.0%
	15,429,573			19.0%	Home Healthcare	
Current Assets	15,429,573 19,832,784	Total Charges	80,656,749	19.0% 81.0%	Home Healthcare	
Current Assets Fixed Assets	15,429,573 19,832,784	Total Charges Contract Allowance	80,656,749 15,297,013		Home Healthcare Length of Stay	
Current Assets Fixed Assets Other Assets	15,429,573 19,832,784 5,576,656 58,997,251	Total Charges Contract Allowance Operating Revenue	80,656,749 15,297,013 65,359,736	81.0%	Home Healthcare Length of Stay Medicare LOS	0.0%
Current Assets Fixed Assets Other Assets Total Assets	15,429,573 19,832,784 5,576,656 58,997,251 4,625,376	Total Charges Contract Allowance Operating Revenue Operating Expense	80,656,749 15,297,013 65,359,736 58,028,069	81.0% 88.8%	Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0%
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	15,429,573 19,832,784 5,576,656 58,997,251 4,625,376	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	80,656,749 15,297,013 65,359,736 58,028,069 7,331,667	81.0% 88.8% 11.2%	Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 3.3 47.4

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

341502 HOSPICE 8	PALLIATIVE C	ARE CTR			Nonprofit - Private	
101 HOSPICE LANE		12/31/2019	365 Days Subm	itted	Hospice	
WINSTON SALEM, N	IC 27103					
FORSYTH					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	2.3%
Balance S	Sheet	Income	e 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 8	R PALLIATIVE C	ARE OF CABARRUS	COUNTY		Nonprofit - Church	
5003 HOSPICE LAN	E	12/31/2019	365 Days Subm	itted	Hospice	
KANNAPOLIS, NC 28	3081					
CABARRUS					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	1.0%
Balance S	Sheet	Income	e 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
	0	Other Income	0	0.0%	Avg Payment Days	1.9
Long Term Liabilities	U					
Long Term Liabilities  Total Equity	-1,443,251	Other Expense	0	0.0%	Depreciation Rate	0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

341510 HOSPICE A	ND HOME CAR	E OF NASH GENERA	AL HOSPITAL			
2460 CURTIS ELLIS	DRIVE	Cost Repor	rt not filed.			
ROCKY MOUNT, NC	27804					
NASH					Key Performanace	e Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	(	0	Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	(	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	(	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	(	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	(	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	(	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	(	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	(	0.0%	Return on Equity	0.0%
341503 HOSPICE A	ND PALLIATIV	E CARE OF GREENS	BORO	_		
2500 SUMMIT AVE		Cost Repor	rt not filed.			
GREENSBORO, NC 2	27405					
GUILFORD					Key Performanace	e Ind.
EQICOR (NORTH CA	ROLINA)				Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	(	0	Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	(	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	(	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	(	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	(	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	(	0.0%	Avg Payment Days	
			,			
Total Equity	0	Other Expense	(	0.0%	Depreciation Rate	0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

341520 HOSPICE C	1520 HOSPICE CLEVELAND COUNTY					
951 WENDOVER HE	GHTS DRIVE	12/31/2019	365 Days Submi	tted	Hospice	
SHELBY, NC 28150						
CLEVELAND					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	1.2%
Balance S	Sheet	Income	e 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 C	F CARTERET (	COUNTY				
302 MEDICAL PARK	COURT	Cost Repor	rt not filed.			
MOREHEAD CITY, N	IC 28557					
CARTERET					Key Performanac	e Ind.
BLUE CROSS (NOR	TH CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e 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%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

341553 HOSPICE (	OF DAVIDSON C	OUNTY			Nonprofit - Private	
200 HOSPICE WAY		12/31/2019	365 Days Subm	itted	Hospice	
LEXINGTON, NC 272	292					
DAVIDSON					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.4%
Balance S	Sheet	Incom	e 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 CO	UNTY, INC			Nonprofit - Church	
258 E GARRISON B PLACE	LVD, WATERTO	WN 6/30/2019 :	365 Days Submit	ted	Hospice	
GASTONIA, NC 2805	54					
GASTON					Key Performanac	e Ind.
BLUE CROSS (SOU	TH CAROLINA)				Skilled Nursing	0.8%
Balance S	Sheet	Incom	e 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** 

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Sample Hospice reports from the Halmanac.com website.

341517 HOSPICE C	F IREDELL CO	UNTY			Nonprofit - Private	
2347 SIMONTON RC	DAD	9/30/2019	0/2019 365 Days Submitted Hospice			
STATESVILLE, NC 2	8625					
IREDELL					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.4%
Balance S	Sheet	Incom	e 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 C	F PAMLICO CO	OUNTY, INC			Nonprofit - Private	
602 MAIN STREET		12/31/2019	365 Days Subm	itted	Hospice	
BAYBORO, NC 2851	5					
PAMLICO					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	1.5%
Balance S	Sheet	Incom	e 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** 

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Sample Hospice reports from the Halmanac.com website.

341527 HOSPICE C	F RANDOLPH	COUNTY INC			Nonprofit - Private	
416 VISION DRIVE		9/30/2019 2	273 Days Submitt	ed	Hospice	
ASHEBORO, NC 272	204					
RANDOLPH					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.6%
Balance S	Sheet	Income	e 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	0	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 C	F ROBESON				Nonprofit - Private	
1100 PINE RUN DRI	VE	9/30/2019 3	365 Days Submitt	ed	Hospice	
LUMBERTON, NC 28	3358					
ROBESON					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.2%
Balance S	Sheet	Income	e Statement		Nursing	37.5%
Current Assets	1,669,125	Total Charges	1,658,941		Home Healthcare	0.0%
1		Contract Allewanes	40,360	2.4%	Length of Stay	
Fixed Assets	25,406	Contract Allowance	10,000	,0	Longin or Olay	
Fixed Assets Other Assets	25,406 0		1,618,581	97.6%	Medicare LOS	
					-	1.0
Other Assets	1,694,531	Operating Revenue	1,618,581	97.6%	Medicare LOS	1.0 370.2
Other Assets Total Assets	1,694,531	Operating Revenue Operating Expense	1,618,581 1,744,502	97.6% 107.8%	Medicare LOS Current Ratio	
Other Assets Total Assets Current Liabilities	1,694,531 1,708,536	Operating Revenue Operating Expense Operating Margin	1,618,581 1,744,502 -125,921	97.6% 107.8% -7.8%	Medicare LOS Current Ratio Days to Collect	370.2

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

341529 HOSPICE C	F ROCKINGHA	M CO INC			Nonprofit - Private	
2150 NC HIGHWAY	65	9/30/2019	365 Days Submit	ted	Hospice	
REIDSVILLE, NC 273	20					
CASWELL					Key Performanad	e Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.3%
Balance S	heet	Income	e 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 C	F SCOTLAND	COUNTY			Nonprofit - Private	
610 LAUCHWOOD D	R	9/30/2019	365 Days Submit	ted	Hospice	
LAURINBURG, NC 28	3353					
SCOTLAND					Key Performanac	e Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.4%
Balance S	heet	Income	e 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%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

341542 HOSPICE C	F STANLY COL	JNTY INC			Nonprofit - Private	
960 NORTH FIRST S	ST	12/31/2019	365 Days Subm	itted	Hospice	
ALBEMARLE, NC 28	001					
STANLY					Key Performana	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e 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 C	F THE CAROLI	NA FOOTHILLS			Nonprofit - Private	
374 HUDLOW ROAD	)	12/31/2019	365 Days Subm	itted	Hospice	
FOREST CITY, NC 2	8043					
RUTHERFORD					Key Performanad	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	S			Skilled Nursing	0.5%
Balance S	Sheet	Income	e 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** 

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Sample Hospice reports from the Halmanac.com website.

341557 HOSPICE C	F THE CAROLI	NA FOOTHILLS				
155 WEST MILLS ST	REET SUITE 1	08 Cost Repor	rt not filed.			
COLUMBUS, NC 287	'22					
POLK					Key Performana	ce Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
Balance S	Sheet	Income	e 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%
341511 HOSPICE C	341511 HOSPICE OF THE PIEDMONT INC				Nonprofit - Private	
1801 WESTCHESTE	R DR	12/31/2019	365 Days Subm	itted	Hospice	
HIGH POINT, NC 272	262		•		·	
GUILFORD					Key Performana	ce Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.6%
Balance S	Sheet	Incom	e Statement		Nursing	14.3%
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	
Other Assets	0	Operating Revenue	19,610,902	88.3%	Medicare LOS	
Total Assets	32,530,424	Operating Expense	15,944,486	81.3%	Current Ratio	17.7
Current Liabilities	1,334,268	Operating Margin	3,666,416	18.7%	Days to Collect	108.9
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	30.5
Total Equity	31,196,156	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	32,530,424	Net Profit or Loss	3,666,416	18.7%	Return on Equity	11.8%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

341513 HOSPICE C	F UNION COU	NTY			Nonprofit - Church	
700 WEST BOULEV	ARD	12/31/2019	365 Days Subm	itted	Hospice	
MONROE, NC 28110						
UNION					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.3%
Balance S	Sheet	Income	e 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	0	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 C	F WILSON MEI	DICAL CENTER			Proprietary - Corporati	on
1705 S TARBORO S	TREET	12/31/2019	365 Days Subm	itted	Hospice	
WILSON, NC 27893						
WILSON					Key Performanad	e Ind.
PALMETTO HHH C					Skilled Nursing	0.1%
Balance S	Sheet	Income	e 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	
			720 500	100.00/	Madiaana LOO	
Other Assets	159,386	Operating Revenue	739,568	100.0%	Medicare LOS	
Other Assets Total Assets	159,386 36,491		739,568 783,118	100.0%	Current Ratio	(0.7)
	36,491					(0.7) (64.7)
Total Assets	36,491 198,452	Operating Expense	783,118	105.9%	Current Ratio	
Total Assets Current Liabilities	36,491 198,452 39,262	Operating Expense Operating Margin	783,118 -43,550	105.9% -5.9%	Current Ratio  Days to Collect	(64.7)

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

341564 HOSPICE OF	41564 HOSPICE OF YANCEY COUNTY					
856 GEORGE'S FORK	( ROAD	9/30/2019 36	65 Days Submitte	ed	Hospice	
BURNSVILLE, NC 287	14					
YANCEY					Key Performanac	e Ind.
BLUE CROSS (SOUTH	H CAROLINA)				Skilled Nursing	1.7%
Balance Sh	eet	Income	Statement		Nursing	3.8%
Current Assets	1,437,998	Total Charges	3,740,111		Home Healthcare	0.0%
Fixed Assets	661,462	Contract Allowance	949,781	25.4%	Length of Stay	
Other Assets	1,124	Operating Revenue	2,790,330	74.6%	Medicare LOS	
Total Assets	2,711,388	Operating Expense	2,585,925	92.7%	Current Ratio	9.3
Current Liabilities	155,041	Operating Margin	204,405	7.3%	Days to Collect	39.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	21.7
Total Equity	2,556,347	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,711,388	Net Profit or Loss	204,405	7.3%	Return on Equity	8.0%
341561 JOHNSTON I	HEALTH HOM	E CARE AND HOSPIC	E			
514 N BRIGHLEAF BL	.VD SUITE 150	2 Cost Report	not filed.			
SMITHFIELD, NC 2757	77					
JOHNSTON					Key Performanac	e Ind.
BLUE CROSS (SOUTH	H CAROLINA)				Skilled Nursing	0.0%
Balance Sh	eet	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	

**All Providers** 

**Total Equity** 

**Current Liabilities** 

Long Term Liabilities

Total Liab. and Equity

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Operating Margin

0 Other Income

0 Other Expense

0 Net Profit or Loss

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0

0

0

0

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Return on Equity

Depreciation Rate

0.0%

0.0%

Sample Hospice reports from the Halmanac.com website.

341581 KINDRED H	IOSPICE				Proprietary - Corporat	ion
122 E SAINT JAMES	STREET	12/31/2019	365 Days Subm	itted	Hospice	
TARBORO, NC 2788	6					
EDGECOMBE					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.3%
Balance S	Sheet	Incom	e 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 H	IOSPICE				Proprietary - Corporat	ion
136 ROXBORO ROA	۸D	12/31/2019	365 Days Subm	itted	Hospice	
OXFORD, NC 27565						
GRANVILLE					Key Performanad	e Ind.
PALMETTO HHH C					Skilled Nursing	0.1%
Balance S	Sheet	Incom	e 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** 

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Sample Hospice reports from the Halmanac.com website.

341537 LIBERTY H	OME CARE AN	D HOSPICE					
336 S MAIN STREET	Γ	Cost Repo	t not filed.				
RAEFORD, NC 2837	6						
HOKE						Key Performanace	Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)					Skilled Nursing	0.0%
Balance S	Sheet	Incom	e 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%
341569 LIBERTY H	OME CARE LLO			_			
2550 SOUTH 41ST S	STREET	Cost Repo	t not filed.				
WILMINGTON, NC 28	3403						
NEW HANOVER						Key Performanace	Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)					Skilled Nursing	0.0%
Balance S	Sheet	Incom	e 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	
		Oth on Income		0	0.0%	Avg Payment Days	
Long Term Liabilities	0	Other Income				g . ay = aye	
	0	Other Expense		0	0.0%	Depreciation Rate	0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

341515 LOWER CAPE FEAR HOSPICE INC					Nonprofit - Private	
1414 PHYSICIANS D	DRIVE	9/30/2019 3	365 Days Submitt	ed	Hospice	
WILMINGTON, NC 28	8401					
NEW HANOVER					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.7%
Balance S	Sheet	Income	Statement		Nursing	21.9%
Current Assets	36,178,033	Total Charges	44,134,447		Home Healthcare	0.0%
Fixed Assets	22,163,163	Contract Allowance	8,647,357	19.6%	Length of Stay	
Other Assets	173,426	Operating Revenue	35,487,090	80.4%	Medicare LOS	
Total Assets	58,535,096	Operating Expense	37,974,068	107.0%	Current Ratio	5.3
Current Liabilities	6,803,334	Operating Margin	-2,486,978	-7.0%	Days to Collect	40.7
Long Term Liabilities	4,991,986	Other Income	0	0.0%	Avg Payment Days	61.8
Total Equity	46,739,776	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	58,535,096	Net Profit or Loss	(2,486,978)	-7.0%	Return on Equity	-5.3%
341540 MADISON I	HOME CARE AN	ID HOSPICE				
590 MEDICAL PARK	DRIVE	Cost Repor	t not filed.			
590 MEDICAL PARK MARSHALL, NC 287		Cost Repor	t not filed.			
		Cost Repor	t not filed.		Key Performanac	e Ind.
MARSHALL, NC 287	53	Cost Repor	t not filed.		<b>Key Performanac</b> Skilled Nursing	<b>e Ind.</b> 0.0%
MARSHALL, NC 2879 MADISON	53 TH CAROLINA)	·	t not filed.		•	
MARSHALL, NC 2879 MADISON BLUE CROSS (SOUT	53 TH CAROLINA) Sheet	·			Skilled Nursing	0.0%
MARSHALL, NC 2879 MADISON BLUE CROSS (SOUT	53 TH CAROLINA) Sheet	Income	e Statement	0.0%	Skilled Nursing Nursing Home Healthcare	0.0%
MARSHALL, NC 2879 MADISON BLUE CROSS (SOUT Balance S Current Assets	53 TH CAROLINA) <b>Sheet</b> 0	Income Total Charges	e Statement	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay	0.0%
MARSHALL, NC 2875 MADISON BLUE CROSS (SOUTH Balance Sourcent Assets Fixed Assets	53 TH CAROLINA) Sheet 0	Income Total Charges Contract Allowance	e Statement 0 0		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0%
MARSHALL, NC 2875 MADISON BLUE CROSS (SOUTH Balance Sourcent Assets Fixed Assets Other Assets	53 TH CAROLINA) Sheet  0 0 0	Income Total Charges Contract Allowance Operating Revenue	• Statement  0  0  0	0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0%
MARSHALL, NC 2875 MADISON BLUE CROSS (SOUTH Balance Structurent Assets Fixed Assets Other Assets Total Assets	53 TH CAROLINA) Sheet  0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense	© Statement 0 0 0 0 0 0 0 0	0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0%
MARSHALL, NC 2875 MADISON BLUE CROSS (SOUT Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	53 TH CAROLINA) Sheet  0 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	© Statement 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.0% 0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0%

All Providers

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Sample Hospice reports from the Halmanac.com website.

341539 MEDI HOME	E HEALTH AND	HOSPICE				
400 SHADOWLINE D	PRIVE, SUITE 10	O2 Cost Repo	rt not filed.			
BOONE, NC 28607						
WATAUGA					Key Performanac	e Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.0%
Balance S	heet	Incom	e 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%
341563 MEDI HOME	HEALTH AND	HOSPICE			Proprietary - Corporati	on
665 CARVER DRIVE	SUITE B	9/30/2019	334 Days Submitt	ted	Hospice	
ROXBORO, NC 2757	3					
PERSON					Key Performanac	e Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.7%
Balance S	heet	Incom	e Statement		Nursing	3.0%
Current Assets	76,560	Total Charges	331,356		Home Healthcare	0.0%
Fixed Assets	0	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%
·		Net Profit or Loss	(368,067)		Return on Equity	100.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

341533 MEDI HOMI	E HOSPICE				Proprietary - Corporation	on
1955 NEWLAND HW	Υ	9/30/2019	365 Days Submitt	ted	Hospice	
NEWLAND, NC 2865	7					
AVERY					Key Performanac	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.6%
Balance S	Sheet	Income	e 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 HOMI	E HOSPICE				Proprietary - Corporation	on
4242 FAYETTEVILL	E ROAD	9/30/2019	365 Days Submitt	ted	Hospice	
LUMBERTON, NC 28	358					
ROBESON					Key Performanace	e Ind.
PALMETTO HHH C					Skilled Nursing	4.2%
Balance S	Sheet	Income	e 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%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

341546 MOUNTAIN	VALLEY HOSP	PICE & PALLIATIVE C	CARE		Nonprofit - Private	
401 TECHNOLOGY I	LANE, SUITE 20	9/30/2019	365 Days Submitt	ted	Hospice	
MOUNT AIRY, NC 27	030					
SURRY					Key Performanac	e Ind.
BLUE CROSS (SOUT	H CAROLINA)				Skilled Nursing	0.6%
Balance S	heet	Income	e 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	0	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 H	EALTH HOSPIC	E			Nonprofit - Private	
1229 STATESVILLE	BLVD	12/31/2019	394 Days Submi	itted	Hospice	
SALISBURY, NC 281	44					
ROWAN					Key Performanad	e Ind.
PALMETTO HHH C					Skilled Nursing	0.1%
Balance S	heet	Income	e 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
Long Term Liabilities						
Total Equity	2,785,320	Other Expense	0	0.0%	Depreciation Rate	0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

	Key Performanace In	
	Key Performanace In	
	Key Performanace In	
		ıd.
	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%
	Key Performanace In	nd.
	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% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0%	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  Key Performanace In Skilled Nursing Nursing Home Healthcare 0.0% Length of Stay 0.0% Medicare LOS 0.0% Current Ratio 0.0% Days to Collect

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

341591 PRUITTHE	ALTH HOSPICE	- ROCKY MOUNT			Proprietary - Corporat	ion
301 S CHURCH STR	EET, SUITE 13	6/30/2019	365 Days Submit	ted	Hospice	
ROCKY MOUNT, NC	27804					
EDGECOMBE					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.5%
Balance S	heet	Income	e 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 HOS	PICE INC			Nonprofit - Private	
1119 N US #1 HWY		12/31/2019	365 Days Subm	itted	Hospice	
ROCKINGHAM, NC 2	28379					
RICHMOND					Key Performanad	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	1.3%
Balance S	heet	Income	e 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
Carrotte Elabilitico		Othernia	0	0.0%	Avg Payment Days	15.2
Long Term Liabilities	80,000	Other Income	· ·		Avg r aymon bays	10.2
	80,000 6,774,963		0	0.0%	Depreciation Rate	0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

341505 ROWAN HO	OSPICE & PALL	IATIVE CARE, LLC			Nonprofit - Private	
720 GROVE STREE	Т	12/31/2019	365 Days Submit	ted	Hospice	
SALISBURY, NC 281	44					
ROWAN					Key Performanac	e Ind.
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	1.6%
Balance S	Sheet	Income	e 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 TRANSITIO	NS LIFECARE					
250 HOSPICE CIRCI	LE	Cost Repor	t not filed.			
		· · · · · · · · · · · · · · · · ·				
RALEIGH, NC 27607		2.22				
RALEIGH, NC 27607 WAKE					Key Performanac	e Ind.
					<b>Key Performanac</b> Skilled Nursing	<b>e Ind.</b> 0.0%
WAKE	TH CAROLINA)	·	e Statement		•	
WAKE BLUE CROSS (SOUT	TH CAROLINA) Sheet	·	e Statement		Skilled Nursing	0.0%
WAKE BLUE CROSS (SOUT	TH CAROLINA) Sheet	Income		0.0%	Skilled Nursing Nursing Home Healthcare	0.0%
WAKE BLUE CROSS (SOUT  Balance S  Current Assets	TH CAROLINA) Sheet 0	Income Total Charges	0	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare	0.0%
WAKE BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets	TH CAROLINA)  Sheet  0	Income Total Charges Contract Allowance	0		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0%
WAKE BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets	TH CAROLINA) Sheet  0 0 0	Income Total Charges Contract Allowance Operating Revenue	0 0	0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0%
WAKE BLUE CROSS (SOUT  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	TH CAROLINA) Sheet  0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense	0 0 0	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0%
WAKE BLUE CROSS (SOUT  Balance S  Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	TH CAROLINA) Sheet  0 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	0 0 0 0	0.0% 0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

341531 UNC HOSP	ICE					
PO BOX 1077		Cost Repor	t not filed.			
PITTSBORO, NC 273	312					
СНАТНАМ					Key Performanad	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e 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%
341518 VIDANT HO	ME HEALTH AI	ND HOSPICE			Nonprofit - Private	
521 MYERS STREE	Г	9/30/2019	365 Days Submit	ted	Hospice	
AHOSKIE, NC 27910						
HERTFORD					Key Performana	e Ind.
BLUE CROSS (SOUT	ΓΗ CAROLINA)				Skilled Nursing	0.8%
Balance S	Sheet	Income	e Statement		Nursing	38.7%
Current Assets	3,715,905	Total Charges	3,873,658		Home Healthcare	0.0%
Fixed Assets	318,135	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	1,719,107	Operating Revenue	3,873,658	100.0%	Medicare LOS	
Total Assets	5,753,147	Operating Expense	5,959,825	153.9%	Current Ratio	0.6
Current Liabilities	6,163,101	Operating Margin	-2,086,167	-53.9%	Days to Collect	351.3
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	53.9
Total Equity	-409,954	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	5,753,147	Net Profit or Loss	(2,086,167)	-53.9%	Return on Equity	508.9%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

341538 VIDANT HC	ME HEALTH A	ND HOSPICE				
750 SOUTH KENANS	SVILLE BYPASS	S Cost Repo	rt not filed.			
KENANSVILLE, NC 2	28349					
DUPLIN					Key Performanac	e Ind.
PALMETTO HHH C					Skilled Nursing	0.0%
Balance S	Sheet	Incom	e 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%
341506 WAKE FOR	EST BAPTIST I	HEALTH CARE AT H	OME HOSPICE-V	ΝI	Proprietary - Corporat	on
126 EXECUTIVE DR	IVE SUITE 110	12/31/2019	365 Days Subm	itted	Hospice	
	,	12/01/2010	ooo bayo cabiii	iittou		
WILKESBORO, NC 2	8697					
WILKES					Key Performanad	
BLUE CROSS (SOUT	TH CAROLINA)				Skilled Nursing	0.8%
Balance S	Sheet	Incom	e 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	
Other Assets	0	Operating Revenue	3,058,446	99.1%	Medicare LOS	
Total Assets	464,681	Operating Expense	2,934,899	96.0%	Current Ratio	7.9
Current Liabilities	51,363	Operating Margin	123,547	4.0%	Days to Collect	73.6
Long Term Liabilities	-2,355,552	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	2,768,870	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	464,681	Net Profit or Loss	123,547	4.0%	Return on Equity	4.5%

**All Providers** 

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