

Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

491513 AMEDISYS HOSPICE CARE				Proprietary - Corporation	
5221 VALLEY PARK DRIVE SUITE 2		6/30/2019 365 Days Submitted		Hospice	
ROANOKE, VA 24019					
BOTETOURT				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.4%
				Nursing	1.3%
				Home Healthcare	0.0%
				Length of Stay	3.1%
				Medicare LOS	96.9%
				Current Ratio	0.9
				Days to Collect	15,731.3
				Avg Payment Days	12,977.5
				Depreciation Rate	0.0%
				Return on Equity	0.3%
Balance Sheet					
Income Statement					
Current Assets	275,785,049	Total Charges	5,737,279		
Fixed Assets	29,761,578	Contract Allowance	176,327	3.1%	
Other Assets	900,315,514	Operating Revenue	5,560,952	96.9%	
Total Assets	1,205,862,141	Operating Expense	4,144,330	74.5%	
Current Liabilities	313,006,486	Operating Margin	1,416,622	25.5%	
Long Term Liabilities	329,913,322	Other Income	0	0.0%	
Total Equity	562,942,333	Other Expense	0	0.0%	
Total Liab. and Equity	1,205,862,141	Net Profit or Loss	1,416,622	25.5%	
491630 AMEDISYS HOSPICE CARE					
4591 LIFESTYLE LANE				12/31/2019 365 Days Submitted	
MIDLOTHIAN, VA 23112					
CHESTERFIELD				Key Performance Ind.	
CGS Administrators HHH				Skilled Nursing	0.2%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	1.9%
				Medicare LOS	98.1%
				Current Ratio	1.1
				Days to Collect	48,811.9
				Avg Payment Days	25,738.4
				Depreciation Rate	0.0%
				Return on Equity	-0.1%
Balance Sheet					
Income Statement					
Current Assets	350,554,255	Total Charges	1,810,393		
Fixed Assets	28,113,470	Contract Allowance	33,726	1.9%	
Other Assets	884,077,559	Operating Revenue	1,776,667	98.1%	
Total Assets	1,262,745,284	Operating Expense	2,157,463	121.4%	
Current Liabilities	326,943,541	Operating Margin	-380,796	-21.4%	
Long Term Liabilities	294,288,860	Other Income	0	0.0%	
Total Equity	641,512,883	Other Expense	0	0.0%	
Total Liab. and Equity	1,262,745,284	Net Profit or Loss	(380,796)	-21.4%	

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Sample Hospice reports from the Halmanac.com website.

491626 ASERACARE HOSPICE		Proprietary - Corporation	
1415 ROLKIN COURT SUITE 203	12/31/2019 365 Days Submitted	Hospice	
CHARLOTTESVILLE, VA 22911			
ALBEMARLE		Key Performance Ind.	
CGS Administrators HHH		Skilled Nursing	0.4%
		Nursing	0.8%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	2.9
		Days to Collect	75.0
		Avg Payment Days	18.9
		Depreciation Rate	0.0%
		Return on Equity	-65.1%

Balance Sheet		Income Statement	
Current Assets	155,441	Total Charges	947,951
Fixed Assets	11,650	Contract Allowance	42
Other Assets	0	Operating Revenue	947,909
Total Assets	169,790	Operating Expense	1,023,781
Current Liabilities	53,142	Operating Margin	-75,872
Long Term Liabilities	87	Other Income	0
Total Equity	116,561	Other Expense	0
Total Liab. and Equity	169,790	Net Profit or Loss	(75,872)

491625 AT HEART HOSPICE		Cost Report not filed.	
346 SOUTHPORT CIRCLE		VIRGINIA BEACH, VA 23452	
VIRGINIA BEACH CITY		Key Performance Ind.	
PALMETTO GBA (VA)		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%

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

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491619 ATHC - HOSPICE LLC		Proprietary - Corporation	
287 MCLAWS CIRCLE - SUITE 1		12/31/2019 365 Days Submitted	
WILLIAMSBURG, VA 23185		Hospice	
JAMES CITY		Key Performance Ind.	
CGS Administrators HHH		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	4.0
		Days to Collect	290.3
		Avg Payment Days	37.8
		Depreciation Rate	0.0%
		Return on Equity	20.1%

Balance Sheet		Income Statement	
Current Assets	1,059,819	Total Charges	1,919,269
Fixed Assets	47,115	Contract Allowance	39,129
Other Assets	0	Operating Revenue	1,880,140
Total Assets	1,106,934	Operating Expense	1,710,477
Current Liabilities	262,995	Operating Margin	169,663
Long Term Liabilities	1,042	Other Income	0
Total Equity	842,897	Other Expense	0
Total Liab. and Equity	1,106,934	Net Profit or Loss	169,663

491585 BALLAD HEALTH HOSPICE		Cost Report not filed.	
312 HOSPITAL DRIVE SUITE 1B		CLINTWOOD, VA 24228	
DICKENSON		Key Performance Ind.	
CGS Administrators HHH		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%

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

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Sample Hospice reports from the Halmanac.com website.

491542 BALLAD HEALTH HOSPICE - ABINGDON				Nonprofit - Private	
312 CUMMINGS STREET SUITE B		6/30/2019 365 Days Submitted		Hospice	
ABINGDON, VA 24210					
WASHINGTON					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	1.5%
				Nursing	1.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	30.6
				Days to Collect	359.9
				Avg Payment Days	70.6
				Depreciation Rate	0.0%
				Return on Equity	85.3%
Balance Sheet		Income Statement			
Current Assets	245,001	Total Charges	312,019		
Fixed Assets	0	Contract Allowance	68,507	22.0%	
Other Assets	0	Operating Revenue	243,512	78.0%	
Total Assets	245,001	Operating Expense	41,352	17.0%	
Current Liabilities	8,001	Operating Margin	202,160	83.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	237,000	Other Expense	0	0.0%	
Total Liab. and Equity	245,001	Net Profit or Loss	202,160	83.0%	
491564 BALLAD HEALTH HOSPICE - LEBANON				Nonprofit - Private	
75 S FLANAGAN AVENUE		9/30/2019 365 Days Submitted		Hospice	
LEBANON, VA 24266					
RUSSELL					
PALMETTO GBA (VA)				Key Performance Ind.	
				Skilled Nursing	2.7%
				Nursing	19.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.9
				Days to Collect	111.9
				Avg Payment Days	15.3
				Depreciation Rate	0.0%
				Return on Equity	-202.0%
Balance Sheet		Income Statement			
Current Assets	381,920	Total Charges	1,684,847		
Fixed Assets	5,693	Contract Allowance	439,615	26.1%	
Other Assets	0	Operating Revenue	1,245,232	73.9%	
Total Assets	387,613	Operating Expense	1,870,332	150.2%	
Current Liabilities	78,149	Operating Margin	-625,100	-50.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	309,464	Other Expense	0	0.0%	
Total Liab. and Equity	387,613	Net Profit or Loss	(625,100)	-50.2%	

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491508 BLUE RIDGE HOSPICE, INC				Nonprofit - Private	
333 WEST CORK ST, SUITE 405		12/31/2019 365 Days Submitted		Hospice	
WINCHESTER, VA 22601					
WINCHESTER CITY					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	4.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.0
				Days to Collect	24.0
				Avg Payment Days	24.4
				Depreciation Rate	0.0%
				Return on Equity	3.4%
Balance Sheet		Income Statement			
Current Assets	3,710,283	Total Charges	19,358,284		
Fixed Assets	1,737,911	Contract Allowance	788,416	4.1%	
Other Assets	0	Operating Revenue	18,569,868	95.9%	
Total Assets	8,186,686	Operating Expense	18,342,833	98.8%	
Current Liabilities	1,225,360	Operating Margin	227,035	1.2%	
Long Term Liabilities	208,393	Other Income	0	0.0%	
Total Equity	6,752,933	Other Expense	0	0.0%	
Total Liab. and Equity	8,186,686	Net Profit or Loss	227,035	1.2%	

491503 BON SECOURS HOSPICE					
7007 HARBOUR VIEW BLVD - SUITE 114		Cost Report not filed.			
SUFFOLK, VA 23435					
SUFFOLK CITY					
BLUE CROSS (IOWA/SOUTH DAKOTA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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491514 BON SECOURS HOSPICE AND PALLIATIVE CARE				Nonprofit - Private	
8580 MAGELLAN PARKWAY - BUILDING IV 8/31/2019 365 Days Submitted				Hospice	
RICHMOND, VA 23227					
HENRICO					
CAHABA					
				Key Performance Ind.	
				Skilled Nursing	2.3%
				Nursing	15.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(21.9)
				Days to Collect	197.4
				Avg Payment Days	15.7
				Depreciation Rate	0.0%
				Return on Equity	13.0%
Balance Sheet		Income Statement			
Current Assets	-22,919,506	Total Charges	11,526,023		
Fixed Assets	6,509,341	Contract Allowance	2,636,265	22.9%	
Other Assets	966,626	Operating Revenue	8,889,758	77.1%	
Total Assets	-15,443,539	Operating Expense	11,155,825	125.5%	
Current Liabilities	1,046,472	Operating Margin	-2,266,067	-25.5%	
Long Term Liabilities	903,512	Other Income	0	0.0%	
Total Equity	-17,393,523	Other Expense	0	0.0%	
Total Liab. and Equity	-15,443,539	Net Profit or Loss	(2,266,067)	-25.5%	

491500 CAPITAL HOSPICE					
2900 TELESTAR COURT				Cost Report not filed.	
FALLS CHURCH, VA 22042					
FAIRFAX					
PALMETTO GBA (VA)					
				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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491614 CAREPEOPLE HOME HEALTH AND HOSPICE

1952 GALLOWS ROAD SUITE 305

Cost Report not filed.

VIENNA, VA 22182

FAIRFAX

Key Performance Ind.

PALMETTO GBA (VA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

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

491507 CARILION HOSPICE SERVICES NEW RIVER VALLEY

701 RANDOLPH STREET SUITE 110

Cost Report not filed.

RADFORD, VA 24141

RADFORD

Key Performance Ind.

CAHABA

Skilled Nursing 0.0%

Balance Sheet

Income Statement

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

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Sample Hospice reports from the Halmanac.com website.

491515 CARILION HOSPICE SERVICES OF ROANOKE

1615 FRANKLIN ROAD SW

Cost Report not filed.

ROANOKE, VA 24016

ROANOKE CITY

Key Performance Ind.

BLUE CROSS (IOWA/SOUTH DAKOTA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

0

Total Charges

0

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

0

0.0%

Length of Stay

Other Assets

0

Operating Revenue

0

0.0%

Medicare LOS

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate 0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity 0.0%

491520 CARILION HOSPICE SVCS OF FRANKLIN COUNTY

390 SOUTH MAIN STREET, SUITE 303

Cost Report not filed.

ROCKY MOUNT, VA 24151

FRANKLIN

Key Performance Ind.

BLUE CROSS (IOWA/SOUTH DAKOTA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

0

Total Charges

0

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

0

0.0%

Length of Stay

Other Assets

0

Operating Revenue

0

0.0%

Medicare LOS

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate 0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity 0.0%

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491601 CARIS HEALTHCARE, LP - BRISTOL				Proprietary - Partnership	
1701 EUCLID AVE, SUITE H		12/31/2019 365 Days Submitted		Hospice	
BRISTOL, VA 24201					
BRISTOL CITY					
CAHABA					
				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.0
				Days to Collect	1,371.8
				Avg Payment Days	(302.8)
				Depreciation Rate	0.0%
				Return on Equity	48.5%
Balance Sheet		Income Statement			
Current Assets	25,292,068	Total Charges	4,641,557		
Fixed Assets	2,684,838	Contract Allowance	1,154,334	24.9%	
Other Assets	9,051,160	Operating Revenue	3,487,223	75.1%	
Total Assets	37,056,608	Operating Expense	-9,674,638	-277.4%	
Current Liabilities	8,407,796	Operating Margin	13,161,861	377.4%	
Long Term Liabilities	1,502,277	Other Income	0	0.0%	
Total Equity	27,146,535	Other Expense	0	0.0%	
Total Liab. and Equity	37,056,608	Net Profit or Loss	13,161,861	377.4%	

491552 CENTRA BEDFORD HOSPICE					
1621 WHITEFIELD DRIVE, SUITE C		Cost Report not filed.			
BEDFORD, VA 24523					
BLUE CROSS (IOWA/SOUTH DAKOTA)					
				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Sample Hospice reports from the Halmanac.com website.

491519 CENTRA HEALTH, HOSPICE OF THE HILLS

2097 LANGHORNE ROAD Cost Report not filed.

LYNCHBURG, VA 24501

LYNCHBURG CITY

BLUE CROSS (IOWA/SOUTH DAKOTA)

Key Performance Ind.

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

491608 CENTRA HOSPICE FARMVILLE

1705 EAST 3RD STREET Cost Report not filed.

FARMVILLE, VA 23901

PRINCE EDWARD

PALMETTO GBA (VA)

Key Performance Ind.

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

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491536 CMH COMMUNITY HOSPICE

300 EAST FERRELL STREET

Cost Report not filed.

SOUTH HILL, VA 23970

MECKLENBURG

Key Performance Ind.

BLUE CROSS (IOWA/SOUTH DAKOTA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

491546 COMFORT CARE HOME HEALTH AND HOSPICE

667 KINGSBOROUGH SQUARE SUITE 300

Cost Report not filed.

CHESAPEAKE, VA 23320

CHESAPEAKE CITY

Key Performance Ind.

CGS Administrators HHH

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

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491605 COMMONWEALTH HOSPICE				Proprietary - Corporation	
159 EXECUTIVE DRIVE SUITE H		12/31/2019 365 Days Submitted		Hospice	
DANVILLE, VA 24541					
DANVILLE CITY					
PALMETTO GBA (VA)					
				Key Performance Ind.	
				Skilled Nursing	0.4%
				Nursing	0.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(5.4)
				Days to Collect	(35.1)
				Avg Payment Days	3.9
				Depreciation Rate	0.0%
				Return on Equity	-200.0%
Balance Sheet		Income Statement			
Current Assets	-244,881	Total Charges	2,560,747		
Fixed Assets	8,032	Contract Allowance	5,400	0.2%	
Other Assets	216,217	Operating Revenue	2,555,347	99.8%	
Total Assets	-20,632	Operating Expense	2,422,738	94.8%	
Current Liabilities	45,659	Operating Margin	132,609	5.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-66,291	Other Expense	0	0.0%	
Total Liab. and Equity	-20,632	Net Profit or Loss	132,609	5.2%	

491600 COMPASSIONATE CARE HOSPICE				Proprietary - Corporation	
816 GREENBRIER CIRCLE SUITE 205		12/31/2019 365 Days Submitted		Hospice	
CHESAPEAKE, VA 23320					
CHESAPEAKE CITY					
CAHABA					
				Key Performance Ind.	
				Skilled Nursing	0.8%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.1
				Days to Collect	16,191.7
				Avg Payment Days	10,104.6
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	350,554,255	Total Charges	5,491,592		
Fixed Assets	28,113,470	Contract Allowance	135,614	2.5%	
Other Assets	884,077,559	Operating Revenue	5,355,978	97.5%	
Total Assets	1,262,745,284	Operating Expense	5,495,489	102.6%	
Current Liabilities	326,943,541	Operating Margin	-139,511	-2.6%	
Long Term Liabilities	294,288,860	Other Income	0	0.0%	
Total Equity	641,512,883	Other Expense	0	0.0%	
Total Liab. and Equity	1,262,745,284	Net Profit or Loss	(139,511)	-2.6%	

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491551 COMPASSUS - RESTON				Proprietary - Partnership	
14900 CONFERENCE CENTER DRIVE SUITE 170 CHANTILLY, VA 20151		12/31/2019 365 Days Submitted		Hospice	
FAIRFAX		Key Performance Ind.			
CAHABA				Skilled Nursing	0.1%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.4
				Days to Collect	7,128.3
				Avg Payment Days	6,308.6
				Depreciation Rate	0.0%
				Return on Equity	0.0%
<hr/>					
491532 CRATER COMMUNITY HOSPICE, INC				Nonprofit - Private	
3916 SOUTH CRATER ROAD		10/31/2019 365 Days Submitted		Hospice	
PETERSBURG, VA 23805					
PETERSBURG CITY		Key Performance Ind.			
CGS Administrators HHH				Skilled Nursing	0.1%
				Nursing	0.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	9.3
				Days to Collect	46.8
				Avg Payment Days	24.7
				Depreciation Rate	0.0%
				Return on Equity	-3.6%
<hr/>					
Balance Sheet		Income Statement			
Current Assets	99,178,523	Total Charges	3,802,356		
Fixed Assets	14,675,159	Contract Allowance	20,452	0.5%	
Other Assets	1,022,825,008	Operating Revenue	3,781,904	99.5%	
Total Assets	1,136,678,690	Operating Expense	3,681,179	97.3%	
Current Liabilities	72,199,666	Operating Margin	100,725	2.7%	
Long Term Liabilities	385,470,569	Other Income	0	0.0%	
Total Equity	679,008,455	Other Expense	0	0.0%	
Total Liab. and Equity	1,136,678,690	Net Profit or Loss	100,725	2.7%	

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491592 CUIDADO CASERO HOME CARE OF VIRGINIA, INC				Proprietary - Corporation	
4815 CARR DRIVE		12/31/2019 365 Days Submitted		Hospice	
FREDERICKSBURG, VA 22408					
SPOTSYLVANIA					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.4%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.3
				Days to Collect	0.0
				Avg Payment Days	236.8
				Depreciation Rate	0.0%
				Return on Equity	-3.1%
Balance Sheet					
Current Assets	821,966	Total Charges	301,842		
Fixed Assets	19,436	Contract Allowance	85,650	28.4%	
Other Assets	0	Operating Revenue	216,192	71.6%	
Total Assets	856,273	Operating Expense	237,852	110.0%	
Current Liabilities	154,343	Operating Margin	-21,660	-10.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	701,930	Other Expense	0	0.0%	
Total Liab. and Equity	856,273	Net Profit or Loss	(21,660)	-10.0%	
Income Statement					
491613 ENCOMPASS HEALTH HOSPICE					
100 GATEWAY CENTRE PARKWAY SUITE 205B				12/31/2019 365 Days Submitted	
RICHMOND, VA 23235				Hospice	
CHESTERFIELD					
CGS Administrators HHH				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	1.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.9
				Days to Collect	742.4
				Avg Payment Days	314.0
				Depreciation Rate	0.0%
				Return on Equity	1.9%
Balance Sheet					
Current Assets	7,709,152	Total Charges	2,861,910		
Fixed Assets	496,439	Contract Allowance	350	0.0%	
Other Assets	20,833,057	Operating Revenue	2,861,560	100.0%	
Total Assets	32,350,023	Operating Expense	2,331,608	81.5%	
Current Liabilities	2,658,793	Operating Margin	529,952	18.5%	
Long Term Liabilities	1,324,395	Other Income	0	0.0%	
Total Equity	28,366,835	Other Expense	0	0.0%	
Total Liab. and Equity	32,350,023	Net Profit or Loss	529,952	18.5%	
Income Statement					

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Sample Hospice reports from the Halmanac.com website.

491620 FIRST CHOICE HOSPICE				Proprietary - Partnership	
1819 VIRGINIA AVENUE		12/31/2019 365 Days Submitted		Hospice	
HARRISONBURG, VA 22802					
ROCKINGHAM				Key Performance Ind.	
CGS Administrators HHH				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.8
				Days to Collect	48.3
				Avg Payment Days	15.6
				Depreciation Rate	0.0%
				Return on Equity	0.3%
<hr/>					
491527 GENTLE SHEPHERD HOSPICE INC				Proprietary - Other	
6045 PETERS CREEK ROAD		12/31/2019 365 Days Submitted		Hospice	
ROANOKE, VA 24019					
BOTETOURT				Key Performance Ind.	
CGS Administrators HHH				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.6
				Days to Collect	44.1
				Avg Payment Days	21.3
				Depreciation Rate	0.0%
				Return on Equity	60.3%

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Sample Hospice reports from the Halmanac.com website.

491510 GOOD SAMARITAN HOSPICE INC				Nonprofit - Private	
2408 ELECTRIC ROAD SW		12/31/2019 365 Days Submitted		Hospice	
ROANOKE, VA 24018					
ROANOKE					
				Key Performance Ind.	
BLUE CROSS (IOWA/SOUTH DAKOTA)				Skilled Nursing	0.4%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	5.0
Current Assets	3,683,991	Total Charges	14,151,900	Days to Collect	58.7
Fixed Assets	22,182	Contract Allowance	2,137,628	Avg Payment Days	21.6
Other Assets	0	Operating Revenue	12,014,272	Depreciation Rate	0.0%
Total Assets	7,749,231	Operating Expense	9,941,631	Return on Equity	29.5%
Current Liabilities	730,645	Operating Margin	2,072,641		
Long Term Liabilities	0	Other Income	0		
Total Equity	7,018,586	Other Expense	0		
Total Liab. and Equity	7,749,231	Net Profit or Loss	2,072,641		

491553 GOODWIN HOUSE PALLIATIVE CARE AND HOSPICE					
3440 SOUTH JEFFERSON STREET		Cost Report not filed.			
FALLS CHURCH, VA 22041					
FAIRFAX					
				Key Performance Ind.	
CAHABA				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	
Current Assets	0	Total Charges	0	Days to Collect	
Fixed Assets	0	Contract Allowance	0	Avg Payment Days	
Other Assets	0	Operating Revenue	0	Depreciation Rate	0.0%
Total Assets	0	Operating Expense	0	Return on Equity	0.0%
Current Liabilities	0	Operating Margin	0		
Long Term Liabilities	0	Other Income	0		
Total Equity	0	Other Expense	0		
Total Liab. and Equity	0	Net Profit or Loss	0		

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Sample Hospice reports from the Halmanac.com website.

491609 GRACE HOSPICE				Proprietary - Corporation	
236 CLEARFIELD AVE, SUITE 209		12/31/2019 365 Days Submitted		Hospice	
VIRGINIA BEACH, VA 23462					
VIRGINIA BEACH CITY					
CGS Administrators HHH				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	71,821,954	Total Charges	6,214,017		
Fixed Assets	423,691	Contract Allowance	232,367	3.7%	Length of Stay
Other Assets	-43,190,052	Operating Revenue	5,981,650	96.3%	Medicare LOS
Total Assets	29,055,593	Operating Expense	5,520,760	92.3%	Current Ratio
Current Liabilities	12,975,216	Operating Margin	460,890	7.7%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	16,080,377	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	29,055,593	Net Profit or Loss	460,890	7.7%	Return on Equity
491545 HEARTLAND HOME HEALTH CARE & HOSPICE				Nonprofit - Private	
5041 CORPORATE WOODS DRIVE, SUITE 200		9/30/2019 365 Days Submitted		Hospice	
VIRGINIA BEACH, VA 23462					
VIRGINIA BEACH CITY					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.4%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	898,840	Total Charges	9,952,175		
Fixed Assets	70,719	Contract Allowance	983,945	9.9%	Length of Stay
Other Assets	51,799	Operating Revenue	8,968,230	90.1%	Medicare LOS
Total Assets	1,021,358	Operating Expense	6,350,676	70.8%	Current Ratio
Current Liabilities	566,286	Operating Margin	2,617,554	29.2%	Days to Collect
Long Term Liabilities	27,710	Other Income	0	0.0%	Avg Payment Days
Total Equity	427,362	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,021,358	Net Profit or Loss	2,617,554	29.2%	Return on Equity

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491617 HEARTLAND HOME HEALTH CARE AND HOSPICE				Nonprofit - Private		
2800 ELECTRIC ROAD SOUTHWEST SUITE 105 C ROANOKE, VA 24018				12/31/2019 365 Days Submitted Hospice		
ROANOKE				Key Performance Ind.		
CGS (KENTUCKY)				Skilled Nursing	0.6%	
Balance Sheet		Income Statement		Nursing	0.1%	
Current Assets	578,543	Total Charges	5,959,283	Home Healthcare	0.0%	
Fixed Assets	68,126	Contract Allowance	527,324	8.8%	Length of Stay	
Other Assets	0	Operating Revenue	5,431,959	91.2%	Medicare LOS	
Total Assets	646,669	Operating Expense	3,838,820	70.7%	Current Ratio	1.5
Current Liabilities	391,270	Operating Margin	1,593,139	29.3%	Days to Collect	42.4
Long Term Liabilities	4,938	Other Income	0	0.0%	Avg Payment Days	24.6
Total Equity	250,461	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	646,669	Net Profit or Loss	1,593,139	29.3%	Return on Equity	636.1%
491567 HEARTLAND HOSPICE SERVICES				Nonprofit - Private		
10800 MIDLOTHIAN TURNPIKE SUITE 303 NORTH CHESTERFIELD, VA 23235				12/31/2019 365 Days Submitted Hospice		
CARROLL				Key Performance Ind.		
PALMETTO GBA (VA)				Skilled Nursing	0.3%	
Balance Sheet		Income Statement		Nursing	0.8%	
Current Assets	1,303,972	Total Charges	15,156,688	Home Healthcare	0.0%	
Fixed Assets	109,912	Contract Allowance	997,246	6.6%	Length of Stay	
Other Assets	9,588	Operating Revenue	14,159,442	93.4%	Medicare LOS	
Total Assets	1,423,472	Operating Expense	8,648,193	61.1%	Current Ratio	1.4
Current Liabilities	958,771	Operating Margin	5,511,249	38.9%	Days to Collect	39.4
Long Term Liabilities	5,944	Other Income	0	0.0%	Avg Payment Days	25.1
Total Equity	458,757	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,423,472	Net Profit or Loss	5,511,249	38.9%	Return on Equity	1,201.3%

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491575 HEARTLAND HOSPICE SERVICES				Nonprofit - Private	
41 OLD OYSTER POINT ROAD UNIT D		12/31/2019 365 Days Submitted		Hospice	
NEWPORT NEWS, VA 23602					
NEWPORT NEWS CITY					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.3
				Days to Collect	36.2
				Avg Payment Days	21.0
				Depreciation Rate	0.0%
				Return on Equity	1,336.8%
Balance Sheet					
Income Statement					
Current Assets	331,579	Total Charges	4,462,755		
Fixed Assets	13,969	Contract Allowance	339,492	7.6%	
Other Assets	2,500	Operating Revenue	4,123,263	92.4%	
Total Assets	348,048	Operating Expense	2,861,559	69.4%	
Current Liabilities	251,827	Operating Margin	1,261,704	30.6%	
Long Term Liabilities	1,840	Other Income	0	0.0%	
Total Equity	94,381	Other Expense	0	0.0%	
Total Liab. and Equity	348,048	Net Profit or Loss	1,261,704	30.6%	
491565 HEARTLAND HOSPICE SERVICES - FAIRFAX					
Nonprofit - Private					
3900 JERMANTOWN RD STE 460		12/31/2019 365 Days Submitted		Hospice	
FAIRFAX, VA 22030					
FAIRFAX CITY					
BLUE CROSS (VIRGINIA/WEST VA)				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	0.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.6
				Days to Collect	44.6
				Avg Payment Days	23.4
				Depreciation Rate	0.0%
				Return on Equity	576.1%
Balance Sheet					
Income Statement					
Current Assets	1,151,028	Total Charges	11,597,112		
Fixed Assets	107,578	Contract Allowance	1,074,369	9.3%	
Other Assets	3,500	Operating Revenue	10,522,743	90.7%	
Total Assets	1,262,106	Operating Expense	7,458,818	70.9%	
Current Liabilities	710,857	Operating Margin	3,063,925	29.1%	
Long Term Liabilities	19,364	Other Income	0	0.0%	
Total Equity	531,885	Other Expense	0	0.0%	
Total Liab. and Equity	1,262,106	Net Profit or Loss	3,063,925	29.1%	

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Sample Hospice reports from the Halmanac.com website.

491604 HELPING HANDS HOSPICE, INC				Proprietary - Corporation	
113 SHORT STREET, SUITE 8		12/31/2019 365 Days Submitted		Hospice	
POUNDING MILL, VA 24637					
TAZEWELL					
CGS Administrators HHH				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	241,354	Total Charges	914,271		
Fixed Assets	-1,154	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	914,271	100.0%	Medicare LOS
Total Assets	240,200	Operating Expense	904,734	99.0%	Current Ratio
Current Liabilities	94,022	Operating Margin	9,537	1.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	146,178	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	240,200	Net Profit or Loss	9,537	1.0%	Return on Equity

491588 HOME NURSING COMPANY INC					
1770 EAST MAIN STREET		Cost Report not filed.			
LEBANON, VA 24266					
RUSSELL					
CAHABA				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

491577 HOSPICE COMMUNITY CARE, LLC				Proprietary - Partnership	
10128 WEST BROAD STREET, SUITE J		12/31/2019 365 Days Submitted		Hospice	
GLEN ALLEN, VA 23060					
HENRICO					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.7
				Days to Collect	30.9
				Avg Payment Days	56.1
				Depreciation Rate	0.0%
				Return on Equity	-114.3%

Balance Sheet		Income Statement			
Current Assets	1,061,566	Total Charges	7,183,667		
Fixed Assets	0	Contract Allowance	132,185	1.8%	
Other Assets	0	Operating Revenue	7,051,482	98.2%	
Total Assets	1,064,894	Operating Expense	6,624,887	94.0%	
Current Liabilities	1,438,185	Operating Margin	426,595	6.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-373,291	Other Expense	0	0.0%	
Total Liab. and Equity	1,064,894	Net Profit or Loss	426,595	6.0%	

491504 HOSPICE OF THE PIEDMONT INC				Nonprofit - Private	
675 PETER JEFFERSON PARKWAY, SUITE 300		6/30/2019 365 Days Submitted		Hospice	
CHARLOTTESVILLE, VA 22911					
ALBEMARLE					
BLUE CROSS (IOWA/SOUTH DAKOTA)				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	4.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.6
				Days to Collect	50.4
				Avg Payment Days	26.4
				Depreciation Rate	0.0%
				Return on Equity	11.8%

Balance Sheet		Income Statement			
Current Assets	6,784,882	Total Charges	28,216,165		
Fixed Assets	2,644,410	Contract Allowance	5,873,557	20.8%	
Other Assets	0	Operating Revenue	22,342,608	79.2%	
Total Assets	20,687,338	Operating Expense	20,067,409	89.8%	
Current Liabilities	1,476,587	Operating Margin	2,275,199	10.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	19,210,751	Other Expense	0	0.0%	
Total Liab. and Equity	20,687,338	Net Profit or Loss	2,275,199	10.2%	

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Sample Hospice reports from the Halmanac.com website.

491547 HOSPICE OF THE SHENANDOAH

78 MEDICAL CENTER DRIVE

Cost Report not filed.

FISHERSVILLE, VA 22939

AUGUSTA

Key Performance Ind.

CGS Administrators HHH

Skilled Nursing 0.0%

Balance Sheet

Income Statement

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

491537 HOSPICE OF VIRGINIA

Proprietary - Other

2235 STAPLES MILL ROAD - SUITE 100

12/31/2019 365 Days Submitted

Hospice

RICHMOND, VA 23230

HENRICO

Key Performance Ind.

PALMETTO GBA (VA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	269,387,236	Total Charges	652,356,774	Nursing	0.4%
Fixed Assets	12,155,506	Contract Allowance	2,042,262	Home Healthcare	0.0%
Other Assets	22,758,834	Operating Revenue	650,314,512	Length of Stay	99.7%
Total Assets	636,748,624	Operating Expense	625,077,878	Medicare LOS	96.1%
Current Liabilities	87,358,202	Operating Margin	25,236,634	Current Ratio	3.1
Long Term Liabilities	73,628,066	Other Income	0	Days to Collect	84.0
Total Equity	475,762,356	Other Expense	0	Avg Payment Days	30.2
Total Liab. and Equity	636,748,624	Net Profit or Loss	25,236,634	Depreciation Rate	0.0%
				Return on Equity	5.3%

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Sample Hospice reports from the Halmanac.com website.

491603 INTERIM HEALTHCARE HOSPICE & PALLIATIVE CARE				Proprietary - Corporation	
516 SOUTH INDEPENDENCE BLVD, SUITE 106		12/31/2019 365 Days Submitted		Hospice	
VIRGINIA BEACH, VA 23452					
VIRGINIA BEACH CITY				Key Performance Ind.	
CAHABA				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	10.6
				Days to Collect	56.0
				Avg Payment Days	6.3
				Depreciation Rate	0.0%
				Return on Equity	65.2%
Balance Sheet					
Income Statement					
Current Assets	717,694	Total Charges	4,642,436		
Fixed Assets	25,347	Contract Allowance	0	0.0%	
Other Assets	424,158	Operating Revenue	4,642,436	100.0%	
Total Assets	1,167,199	Operating Expense	3,925,040	84.5%	
Current Liabilities	67,615	Operating Margin	717,396	15.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,099,584	Other Expense	0	0.0%	
Total Liab. and Equity	1,167,199	Net Profit or Loss	717,396	15.5%	
491610 INTREPID USA HOSPICE					
4510 HOLLAND OFFICE PARK, SUITE 503		12/31/2019 215 Days Submitted		Hospice	
VIRGINIA BEACH, VA 23452		5/30/2019 215 Days Submitted			
VIRGINIA BEACH CITY		5/30/2019 215 Days Submitted		Key Performance Ind.	
CGS Administrators HHH				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	12.1
				Days to Collect	138.4
				Avg Payment Days	222.9
				Depreciation Rate	0.0%
				Return on Equity	12.8%
Balance Sheet					
Income Statement					
Current Assets	13,711,550	Total Charges	2,235,075		
Fixed Assets	66	Contract Allowance	82,994	3.7%	
Other Assets	0	Operating Revenue	2,152,081	96.3%	
Total Assets	21,356,441	Operating Expense	1,860,541	86.5%	
Current Liabilities	1,135,990	Operating Margin	291,540	13.5%	
Long Term Liabilities	17,936,204	Other Income	0	0.0%	
Total Equity	2,284,247	Other Expense	0	0.0%	
Total Liab. and Equity	21,356,441	Net Profit or Loss	291,540	13.5%	

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Sample Hospice reports from the Halmanac.com website.

491610 INTREPID USA HOSPICE				Proprietary - Corporation	
4510 HOLLAND OFFICE PARK, SUITE 503		12/31/2019 215 Days Submitted		Hospice	
VIRGINIA BEACH, VA 23452		5/30/2019 215 Days Submitted			
VIRGINIA BEACH CITY		5/30/2019 215 Days Submitted		Key Performance Ind.	
CGS Administrators HHH				Skilled Nursing	0.7%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	13.5
				Days to Collect	10.9
				Avg Payment Days	28.8
				Depreciation Rate	0.0%
				Return on Equity	28.3%
<hr/>					
491611 INTREPID USA HOSPICE				Proprietary - Corporation	
101 W MAIN STREET		7/30/2019 211 Days Submitted		Hospice	
RADFORD, VA 24141		12/31/2019 211 Days Submitted			
RADFORD		12/31/2019 211 Days Submitted		Key Performance Ind.	
CGS Administrators HHH				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	11.0
				Days to Collect	119.9
				Avg Payment Days	139.4
				Depreciation Rate	0.0%
				Return on Equity	73.5%

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Sample Hospice reports from the Halmanac.com website.

491611 INTREPID USA HOSPICE				Proprietary - Corporation	
101 W MAIN STREET		7/30/2019 211 Days Submitted		Hospice	
RADFORD, VA 24141		12/31/2019 211 Days Submitted			
RADFORD		12/31/2019 211 Days Submitted		Key Performance Ind.	
CGS Administrators HHH				Skilled Nursing	0.5%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	15.1
				Days to Collect	38.7
				Avg Payment Days	26.5
				Depreciation Rate	0.0%
				Return on Equity	-27.9%
Balance Sheet		Income Statement			
Current Assets	1,072,919	Total Charges	918,956		
Fixed Assets	82	Contract Allowance	26,084	2.8%	
Other Assets	0	Operating Revenue	892,872	97.2%	
Total Assets	1,125,861	Operating Expense	978,803	109.6%	
Current Liabilities	71,126	Operating Margin	-85,931	-9.6%	
Long Term Liabilities	746,687	Other Income	0	0.0%	
Total Equity	308,048	Other Expense	0	0.0%	
Total Liab. and Equity	1,125,861	Net Profit or Loss	(85,931)	-9.6%	
491621 INTREPID USA HOSPICE				Proprietary - Corporation	
106 ROWE ROAD #103		7/30/2019 211 Days Submitted		Hospice	
STAUNTON, VA 24401		12/31/2019 211 Days Submitted			
AUGUSTA		12/31/2019 211 Days Submitted		Key Performance Ind.	
CGS Administrators HHH				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	13.8
				Days to Collect	127.1
				Avg Payment Days	151.1
				Depreciation Rate	0.0%
				Return on Equity	14.6%
Balance Sheet		Income Statement			
Current Assets	3,439,077	Total Charges	651,548		
Fixed Assets	0	Contract Allowance	12,851	2.0%	
Other Assets	10,979	Operating Revenue	638,697	98.0%	
Total Assets	3,880,169	Operating Expense	604,057	94.6%	
Current Liabilities	250,009	Operating Margin	34,640	5.4%	
Long Term Liabilities	3,393,578	Other Income	0	0.0%	
Total Equity	236,582	Other Expense	0	0.0%	
Total Liab. and Equity	3,880,169	Net Profit or Loss	34,640	5.4%	

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Sample Hospice reports from the Halmanac.com website.

491621 INTREPID USA HOSPICE				Proprietary - Corporation	
106 ROWE ROAD #103		7/30/2019 211 Days Submitted		Hospice	
STAUNTON, VA 24401		12/31/2019 211 Days Submitted			
AUGUSTA		12/31/2019 211 Days Submitted		Key Performance Ind.	
CGS Administrators HHH				Skilled Nursing	0.5%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	13.8
				Days to Collect	174.0
				Avg Payment Days	206.8
				Depreciation Rate	0.0%
				Return on Equity	9.6%
Balance Sheet		Income Statement			
Current Assets	3,439,077	Total Charges	475,981		
Fixed Assets	0	Contract Allowance	9,377	2.0%	
Other Assets	10,979	Operating Revenue	466,604	98.0%	
Total Assets	3,880,169	Operating Expense	441,348	94.6%	
Current Liabilities	250,009	Operating Margin	25,256	5.4%	
Long Term Liabilities	3,368,322	Other Income	0	0.0%	
Total Equity	261,838	Other Expense	0	0.0%	
Total Liab. and Equity	3,880,169	Net Profit or Loss	25,256	5.4%	
491618 INTREPID USA HOSPICE CHESTER				Proprietary - Corporation	
2430 SOUTHLAND DRIVE SUITE B		7/30/2019 211 Days Submitted		Hospice	
CHESTER, VA 23831		12/31/2019 211 Days Submitted			
CHESTERFIELD		12/31/2019 211 Days Submitted		Key Performance Ind.	
CGS Administrators HHH				Skilled Nursing	0.0%
				Nursing	1.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	18.1
				Days to Collect	1,017.5
				Avg Payment Days	237.5
				Depreciation Rate	0.0%
				Return on Equity	-67.2%
Balance Sheet		Income Statement			
Current Assets	6,167,379	Total Charges	373,902		
Fixed Assets	0	Contract Allowance	19,198	5.1%	
Other Assets	103,759	Operating Revenue	354,704	94.9%	
Total Assets	6,669,683	Operating Expense	525,048	148.0%	
Current Liabilities	341,587	Operating Margin	-170,344	-48.0%	
Long Term Liabilities	6,074,575	Other Income	0	0.0%	
Total Equity	253,521	Other Expense	0	0.0%	
Total Liab. and Equity	6,669,683	Net Profit or Loss	(170,344)	-48.0%	

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Sample Hospice reports from the Halmanac.com website.

491618 INTREPID USA HOSPICE CHESTER				Proprietary - Corporation	
2430 SOUTHLAND DRIVE SUITE B		7/30/2019 211 Days Submitted		Hospice	
CHESTER, VA 23831		12/31/2019 211 Days Submitted			
CHESTERFIELD		12/31/2019 211 Days Submitted		Key Performance Ind.	
CGS Administrators HHH				Skilled Nursing	0.9%
				Nursing	2.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	18.1
				Days to Collect	1,332.6
				Avg Payment Days	315.5
				Depreciation Rate	0.0%
				Return on Equity	-96.4%
Balance Sheet					
Income Statement					
Current Assets	6,167,379	Total Charges	285,605		
Fixed Assets	0	Contract Allowance	14,777	5.2%	
Other Assets	103,759	Operating Revenue	270,828	94.8%	
Total Assets	6,669,683	Operating Expense	395,239	145.9%	
Current Liabilities	341,587	Operating Margin	-124,411	-45.9%	
Long Term Liabilities	6,198,986	Other Income	0	0.0%	
Total Equity	129,110	Other Expense	0	0.0%	
Total Liab. and Equity	6,669,683	Net Profit or Loss	(124,411)	-45.9%	
491624 JAMES RIVER HOME HEALTH INC					
9100 ARBORETUM PARKWAY SUITE 290		12/31/2019 365 Days Submitted		Hospice	
RICHMOND, VA 23236					
CHESTERFIELD				Key Performance Ind.	
CGS Administrators HHH				Skilled Nursing	2.4%
				Nursing	0.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.1
				Days to Collect	81.0
				Avg Payment Days	7.7
				Depreciation Rate	0.0%
				Return on Equity	74.2%
Balance Sheet					
Income Statement					
Current Assets	1,526,819	Total Charges	5,336,997		
Fixed Assets	283,628	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	5,336,997	100.0%	
Total Assets	1,810,447	Operating Expense	4,608,261	86.3%	
Current Liabilities	497,482	Operating Margin	728,736	13.7%	
Long Term Liabilities	331,147	Other Income	0	0.0%	
Total Equity	981,818	Other Expense	0	0.0%	
Total Liab. and Equity	1,810,447	Net Profit or Loss	728,736	13.7%	

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Sample Hospice reports from the Halmanac.com website.

491568 KINDRED HOSPICE - HENRICO				Proprietary - Corporation	
1602 ROLLING HILLS DRIVE SUITE 204		12/31/2019 365 Days Submitted		Hospice	
RICHMOND, VA 23229					
HENRICO					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.8%
				Nursing	0.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.9
				Days to Collect	51.9
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	-14.8%
Balance Sheet					
Income Statement					
Current Assets	376,785	Total Charges	7,015,068		
Fixed Assets	60,501	Contract Allowance	55,391	0.8%	
Other Assets	419,168	Operating Revenue	6,959,677	99.2%	
Total Assets	856,454	Operating Expense	4,812,715	69.2%	
Current Liabilities	408,384	Operating Margin	2,146,962	30.8%	
Long Term Liabilities	14,949,195	Other Income	0	0.0%	
Total Equity	-14,501,125	Other Expense	0	0.0%	
Total Liab. and Equity	856,454	Net Profit or Loss	2,146,962	30.8%	
491562 KINDRED HOSPICE - VIRGINIA BEACH					
5544 GREENWICH ROAD, SUITE 202		12/31/2019 365 Days Submitted		Hospice	
VIRGINIA BEACH, VA 23462					
VIRGINIA BEACH CITY					
				Key Performance Ind.	
PALMETTO GBA (VA)				Skilled Nursing	0.5%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(0.7)
				Days to Collect	44.9
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	52.3%
Balance Sheet					
Income Statement					
Current Assets	240,083	Total Charges	10,135,136		
Fixed Assets	53,050	Contract Allowance	54,731	0.5%	
Other Assets	419,166	Operating Revenue	10,080,405	99.5%	
Total Assets	712,299	Operating Expense	6,514,355	64.6%	
Current Liabilities	-331,972	Operating Margin	3,566,050	35.4%	
Long Term Liabilities	-5,775,679	Other Income	0	0.0%	
Total Equity	6,819,950	Other Expense	0	0.0%	
Total Liab. and Equity	712,299	Net Profit or Loss	3,566,050	35.4%	

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Sample Hospice reports from the Halmanac.com website.

491572 LEGACY HOSPICE				Nonprofit - Private	
1963 SECOND STREET		12/31/2019 365 Days Submitted		Hospice	
RICHLANDS, VA 24641					
TAZEWELL					
				Key Performance Ind.	
CAHABA				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	17.2
				Days to Collect	78.3
				Avg Payment Days	19.1
				Depreciation Rate	0.0%
				Return on Equity	14.4%
Balance Sheet					
Income Statement					
Current Assets	2,105,547	Total Charges	2,632,474		
Fixed Assets	834	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	2,632,474	100.0%	
Total Assets	2,106,381	Operating Expense	2,347,149	89.2%	
Current Liabilities	122,572	Operating Margin	285,325	10.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,983,809	Other Expense	0	0.0%	
Total Liab. and Equity	2,106,381	Net Profit or Loss	285,325	10.8%	
491593 LEGACY HOSPICE					
500 FAULCONER DRIVE, SUITE 100		12/31/2019 365 Days Submitted		Proprietary - Other	
CHARLOTTESVILLE, VA 22903					
CHARLOTTESVILLE CITY					
				Key Performance Ind.	
CAHABA				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.9
				Days to Collect	1,565.6
				Avg Payment Days	660.6
				Depreciation Rate	0.0%
				Return on Equity	3.2%
Balance Sheet					
Income Statement					
Current Assets	48,700,334	Total Charges	10,186,872		
Fixed Assets	1,471,917	Contract Allowance	242,345	2.4%	
Other Assets	222,682,653	Operating Revenue	9,944,527	97.6%	
Total Assets	273,057,555	Operating Expense	8,416,689	84.6%	
Current Liabilities	25,890,415	Operating Margin	1,527,838	15.4%	
Long Term Liabilities	198,864,191	Other Income	0	0.0%	
Total Equity	48,302,949	Other Expense	0	0.0%	
Total Liab. and Equity	273,057,555	Net Profit or Loss	1,527,838	15.4%	

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Sample Hospice reports from the Halmanac.com website.

491594 LIBERTY HOME CARE AND HOSPICE

2943 RIVERSIDE DRIVE SUITE E Cost Report not filed.

DANVILLE, VA 24541

DANVILLE CITY

CAHABA

Key Performance Ind.

Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	
Days to Collect	
Avg Payment Days	
Depreciation Rate	0.0%
Return on Equity	0.0%

Balance Sheet

Income Statement

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

491518 MARY WASHINGTON HOSPICE

Nonprofit - Private

2300 FALL HILL AVENUE - SUITE 401 12/31/2019 365 Days Submitted Hospice

FREDERICKSBURG, VA 22401

FREDERICKSBURG CITY

CAHABA

Key Performance Ind.

Skilled Nursing	0.5%
Nursing	4.3%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	2.7
Days to Collect	100.2
Avg Payment Days	34.3
Depreciation Rate	0.0%
Return on Equity	233.9%

Balance Sheet

Income Statement

Current Assets	2,216,474	Total Charges	13,417,769
Fixed Assets	23,473	Contract Allowance	1,374,458
Other Assets	0	Operating Revenue	12,043,311
Total Assets	2,239,947	Operating Expense	8,722,979
Current Liabilities	820,134	Operating Margin	3,320,332
Long Term Liabilities	0	Other Income	0
Total Equity	1,419,813	Other Expense	0
Total Liab. and Equity	2,239,947	Net Profit or Loss	3,320,332

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

491571 MEDI HOME HEALTH & HOSPICE

12531 CLIPPER DRIVE, SUITE 102

Cost Report not filed.

WOODBIDGE, VA 22192

PRINCE WILLIAM

Key Performance Ind.

CGS Administrators HHH

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets 0

Total Charges 0

Home Healthcare 0.0%

Fixed Assets 0

Contract Allowance 0

0.0% Length of Stay

Other Assets 0

Operating Revenue 0

0.0% Medicare LOS

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

491586 MEDI HOME HEALTH AND HOSPICE - PULASKI

336 N WASHINGTON AVENUE

Cost Report not filed.

PULASKI, VA 24301

PULASKI

Key Performance Ind.

CGS (OHIO)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets 0

Total Charges 0

Home Healthcare 0.0%

Fixed Assets 0

Contract Allowance 0

0.0% Length of Stay

Other Assets 0

Operating Revenue 0

0.0% Medicare LOS

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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Sample Hospice reports from the Halmanac.com website.

491576 MEDI HOME HEALTH AND HOSPICE - CHESAPEAKE

530 INDEPENDENCE PARKWAY 200 Cost Report not filed.

CHESAPEAKE, VA 23320

CHESAPEAKE CITY

BLUE CROSS (SOUTH CAROLINA)

Key Performance Ind.

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

491574 MEDI HOME HEALTH AND HOSPICE - ROANOKE

4415 PHEASANT RIDGE ROAD SUITE 102 Cost Report not filed.

ROANOKE, VA 24014

ROANOKE CITY

CAHABA

Key Performance Ind.

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

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

491579 MEDI HOME HOSPICE - RICHMOND				Proprietary - Corporation	
4200 PARK PLACE COURT - SUITE C		9/30/2019 365 Days Submitted		Hospice	
GLEN ALLEN, VA 23060					
HENRICO					
PALMETTO GBA (VA)				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	0.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.2
				Days to Collect	69.4
				Avg Payment Days	2.2
				Depreciation Rate	0.0%
				Return on Equity	194.6%
Balance Sheet					
Current Assets	743,522	Total Charges	5,294,746		
Fixed Assets	0	Contract Allowance	1,506,360	28.5%	
Other Assets	0	Operating Revenue	3,788,386	71.5%	
Total Assets	743,522	Operating Expense	2,998,394	79.1%	
Current Liabilities	337,610	Operating Margin	789,992	20.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	405,912	Other Expense	0	0.0%	
Total Liab. and Equity	743,522	Net Profit or Loss	789,992	20.9%	
Income Statement					
491557 MEDICAL SERVICES OF AMERICA HOME HEALTH & HOSPICE					
1825 FRONT STREET - SUITE 103B		Cost Report not filed.			
RICHLANDS, VA 24641					
TAZEWELL					
BLUE CROSS (IOWA/SOUTH DAKOTA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet					
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
Income Statement					

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

491632 NAYAR HOSPICE LLC				Proprietary - Corporation	
4120 PARHAM ROAD SUITE A		12/31/2019 218 Days Submitted		Hospice	
HENRICO, VA 23228					
HENRICO					
CGS Administrators HHH				Key Performance Ind.	
				Skilled Nursing	0.4%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.2
				Days to Collect	0.0
				Avg Payment Days	3.2
				Depreciation Rate	0.0%
				Return on Equity	100.0%
Balance Sheet					
Income Statement					
Current Assets	45,950	Total Charges	180,362		
Fixed Assets	677	Contract Allowance	0	0.0%	
Other Assets	17,597	Operating Revenue	180,362	100.0%	
Total Assets	65,924	Operating Expense	317,980	176.3%	
Current Liabilities	203,542	Operating Margin	-137,618	-76.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-137,618	Other Expense	0	0.0%	
Total Liab. and Equity	65,924	Net Profit or Loss	(137,618)	-76.3%	
491582 NEW CENTURY HOSPICE					
				Proprietary - Corporation	
5330 PETERS CREEK ROAD, NW, SUITE D-1		12/31/2019 365 Days Submitted		Hospice	
ROANOKE, VA 24019					
BOTETOURT					
CAHABA				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	188.9
				Days to Collect	62.8
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	127.3%
Balance Sheet					
Income Statement					
Current Assets	474,478	Total Charges	3,252,572		
Fixed Assets	45,788	Contract Allowance	108,143	3.3%	
Other Assets	413,333	Operating Revenue	3,144,429	96.7%	
Total Assets	940,181	Operating Expense	2,667,339	84.8%	
Current Liabilities	2,512	Operating Margin	477,090	15.2%	
Long Term Liabilities	562,974	Other Income	0	0.0%	
Total Equity	374,695	Other Expense	0	0.0%	
Total Liab. and Equity	940,181	Net Profit or Loss	477,090	15.2%	

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Sample Hospice reports from the Halmanac.com website.

491628 NEW CENTURY HOSPICE - ANNANDALE				Proprietary - Corporation	
7010 LITTLE RIVER TURNPIKE SUITE 330		12/13/2019 347 Days Submitted		Hospice	
ANNANDALE, VA 22003					
FAIRFAX					
CGS Administrators HHH					
				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	9.2
				Days to Collect	50.5
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	62.6%
Balance Sheet					
Current Assets	255,658	Total Charges	1,822,899		
Fixed Assets	0	Contract Allowance	64,621	3.5%	
Other Assets	0	Operating Revenue	1,758,278	96.5%	
Total Assets	255,658	Operating Expense	2,342,761	133.2%	
Current Liabilities	27,812	Operating Margin	-584,483	-33.2%	
Long Term Liabilities	1,160,883	Other Income	0	0.0%	
Total Equity	-933,037	Other Expense	0	0.0%	
Total Liab. and Equity	255,658	Net Profit or Loss	(584,483)	-33.2%	
Income Statement					
491622 NEW CENTURY HOSPICE - NEWPORT NEWS					
11835 FISHING POINT DR, SUITE 102		12/31/2019 365 Days Submitted		Proprietary - Corporation	
NEWPORT NEWS, VA 23606				Hospice	
NEWPORT NEWS CITY					
CGS Administrators HHH					
				Key Performance Ind.	
				Skilled Nursing	0.5%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.7
				Days to Collect	80.8
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	21.5%
Balance Sheet					
Current Assets	144,540	Total Charges	747,454		
Fixed Assets	61,979	Contract Allowance	24,096	3.2%	
Other Assets	413,333	Operating Revenue	723,358	96.8%	
Total Assets	629,137	Operating Expense	946,650	130.9%	
Current Liabilities	53,507	Operating Margin	-223,292	-30.9%	
Long Term Liabilities	1,613,686	Other Income	0	0.0%	
Total Equity	-1,038,056	Other Expense	0	0.0%	
Total Liab. and Equity	629,137	Net Profit or Loss	(223,292)	-30.9%	
Income Statement					

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

491590 NEW CENTURY HOSPICE (HARRISONBURG)				Proprietary - Corporation	
420 NEFF AVENUE, SUITE 110		12/31/2019 365 Days Submitted		Hospice	
HARRISONBURG, VA 22801					
HARRISONBURG CITY					
Key Performance Ind.					
CAHABA				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(43.5)
				Days to Collect	38.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	53.5%

Balance Sheet		Income Statement			
Current Assets	580,022	Total Charges	6,369,329		
Fixed Assets	17,041	Contract Allowance	122,778	1.9%	
Other Assets	413,333	Operating Revenue	6,246,551	98.1%	
Total Assets	1,010,396	Operating Expense	4,452,754	71.3%	
Current Liabilities	-13,327	Operating Margin	1,793,797	28.7%	
Long Term Liabilities	-2,327,136	Other Income	0	0.0%	
Total Equity	3,350,859	Other Expense	0	0.0%	
Total Liab. and Equity	1,010,396	Net Profit or Loss	1,793,797	28.7%	

491602 NEW CENTURY HOSPICE OF RICHMOND				Proprietary - Corporation	
808 MOOREFIELD PARK DRIVE - SUITE 113		12/31/2019 365 Days Submitted		Hospice	
RICHMOND, VA 23236					
CHESTERFIELD					
CGS Administrators HHH					
Key Performance Ind.					
				Skilled Nursing	0.3%
				Nursing	1.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	16.6
				Days to Collect	30.3
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	29.1%

Balance Sheet		Income Statement			
Current Assets	473,902	Total Charges	6,261,297		
Fixed Assets	72,180	Contract Allowance	60,467	1.0%	
Other Assets	413,333	Operating Revenue	6,200,830	99.0%	
Total Assets	966,749	Operating Expense	5,979,777	96.4%	
Current Liabilities	28,499	Operating Margin	221,053	3.6%	
Long Term Liabilities	177,965	Other Income	0	0.0%	
Total Equity	760,285	Other Expense	0	0.0%	
Total Liab. and Equity	966,749	Net Profit or Loss	221,053	3.6%	

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Sample Hospice reports from the Halmanac.com website.

491526 PERSONAL TOUCH HOME CARE & HOSPICE-NEWPORT NEWS

11817 CANON BLVD, SUITE 300

Cost Report not filed.

NEWPORT NEWS, VA 23606

NEWPORT NEWS CITY

Key Performance Ind.

CGS Administrators HHH

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

491629 PHS HOSPICE CARE

8315 LEE HIGHWAY SUITE 202

Cost Report not filed.

FAIRFAX, VA 22031

FAIRFAX CITY

Key Performance Ind.

CGS Administrators HHH

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

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Sample Hospice reports from the Halmanac.com website.

491599 PROFESSIONAL HEALTHCARE RESOURCES, INC

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

ANNANDALE, VA 22003

FAIRFAX

Key Performance Ind.

CAHABA

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets	0	Total Charges	0	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%

491509 RIVERSIDE HOSPICE

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

NEWPORT NEWS, VA 23606

NEWPORT NEWS CITY

Key Performance Ind.

CAHABA

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets	0	Total Charges	0	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.

491616 RIVERSIDE SHORE HOSPICE

25379 LANKFORD HIGHWAY SUITE A Cost Report not filed.

ONLEY, VA 23418

ACCOMACK

PALMETTO GBA (VA)

Key Performance Ind.

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

491554 RIVERSIDE TAPPAHANNOCK HOSPICE

289 HOSPITAL ROAD Cost Report not filed.

TAPPAHANNOCK, VA 22560

ESSEX

CAHABA

Key Performance Ind.

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

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Sample Hospice reports from the Halmanac.com website.

491530 RIVERSIDE WALTER REED HOSPICE					
7358 MAIN STREET		Cost Report not filed.			
GLOUCESTER, VA 23061					
GLOUCESTER		Key Performance Ind.			
CAHABA		Skilled Nursing		0.0%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		0.0%		Length of Stay	
		0.0%		Medicare LOS	
		0.0%		Current Ratio	
		0.0%		Days to Collect	
		0.0%		Avg Payment Days	
		0.0%		Depreciation Rate	
		0.0%		Return on Equity	
		0.0%		0.0%	
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
491516 ROCKBRIDGE AREA HOSPICE INC				Nonprofit - Private	
315 MYERS STREET		9/30/2019 365 Days Submitted		Hospice	
LEXINGTON, VA 24450					
LEXINGTON CITY		Key Performance Ind.			
BLUE CROSS (IOWA/SOUTH DAKOTA)		Skilled Nursing		0.5%	
		Nursing		0.8%	
		Home Healthcare		0.0%	
		1.5%		Length of Stay	
		98.5%		Medicare LOS	
		95.8%		Current Ratio	
		4.2%		Days to Collect	
		0.0%		Avg Payment Days	
		0.0%		Depreciation Rate	
		4.2%		Return on Equity	
		108,096		2.6%	
Balance Sheet		Income Statement			
Current Assets	572,520	Total Charges	2,605,881		
Fixed Assets	426,009	Contract Allowance	37,858	1.5%	
Other Assets	695,793	Operating Revenue	2,568,023	98.5%	
Total Assets	4,316,540	Operating Expense	2,459,927	95.8%	
Current Liabilities	127,392	Operating Margin	108,096	4.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	4,189,148	Other Expense	0	0.0%	
Total Liab. and Equity	4,316,540	Net Profit or Loss	108,096	4.2%	

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

491615 SENIOR INDEPENDENCE HOSPICE

2025 TATE SPRINGS ROAD

Cost Report not filed.

LYNCHBURG, VA 24501

LYNCHBURG CITY

PALMETTO GBA (VA)

Key Performance Ind.

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

491555 SENTARA HALIFAX REGIONAL HOSPICE AND PALLIATIVE CA

2204 WILBORN AVE

Cost Report not filed.

SOUTH BOSTON, VA 24592

HALIFAX

Key Performance Ind.

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

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

491538 SENTARA HOME CARE SERVICES

2000 BEERY ROAD Cost Report not filed.

HARRISONBURG, VA 22801

HARRISONBURG CITY

CGS Administrators HHH

Key Performance Ind.

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

491502 SENTARA HOME CARE SERVICES - CHESAPEAKE

535 INDEPENDENCE PARKWAY, SUITE 500 Cost Report not filed.

CHESAPEAKE, VA 23320

CHESAPEAKE CITY

BLUE CROSS (IOWA/SOUTH DAKOTA)

Key Performance Ind.

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

All Providers

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

491543 SENTARA HOME CARE SERVICES - NEWPORT NEWS

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

NEWPORT NEWS, VA 23606

NEWPORT NEWS CITY

CGS Administrators HHH

Key Performance Ind.

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

Length of Stay

Medicare LOS

Current Ratio

Days to Collect

Avg Payment Days

Depreciation Rate 0.0%

Return on Equity 0.0%

Balance Sheet

Income Statement

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

491597 SEVEN HILLS HOSPICE, LLC

Nonprofit - Private

2250 MURRELL ROAD, BLDG B, UNIT 2 6/30/2019 365 Days Submitted

Hospice

LYNCHBURG, VA 24501

LYNCHBURG CITY

CAHABA

Key Performance Ind.

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

Length of Stay

Medicare LOS

Current Ratio 7.2

Days to Collect 0.0

Avg Payment Days 12.1

Depreciation Rate 0.0%

Return on Equity 33.8%

Balance Sheet

Income Statement

Current Assets	349,092	Total Charges	1,555,252	
Fixed Assets	0	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	1,555,252	100.0%
Total Assets	349,092	Operating Expense	1,453,548	93.5%
Current Liabilities	48,152	Operating Margin	101,704	6.5%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	300,940	Other Expense	0	0.0%
Total Liab. and Equity	349,092	Net Profit or Loss	101,704	6.5%

All Providers

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

491570 SPECIAL CARE HOSPICE

18334 RIVERSIDE DRIVE - PO BOX 268 Cost Report not filed.

GRUNDY, VA 24614

BUCHANAN

Key Performance Ind.

CAHABA

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

Length of Stay

Medicare LOS

Current Ratio

Days to Collect

Avg Payment Days

Depreciation Rate 0.0%

Return on Equity 0.0%

Balance Sheet

Income Statement

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

491623 THE MEDICAL TEAM

Proprietary - Partnership

1902 CAMPUS COMMONS DRIVE SUITE 12/31/2019 365 Days Submitted Hospice
650

RESTON, VA 20191

FAIRFAX

Key Performance Ind.

CGS Administrators HHH

Skilled Nursing 0.2%

Nursing 0.0%

Home Healthcare 0.0%

Length of Stay

Medicare LOS

Current Ratio 0.3

Days to Collect 50.5

Avg Payment Days 0.0

Depreciation Rate 0.0%

Return on Equity 3.8%

Balance Sheet

Income Statement

Current Assets	91,113	Total Charges	658,648
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	658,648
Total Assets	91,113	Operating Expense	668,655
Current Liabilities	356,440	Operating Margin	-10,007
Long Term Liabilities	0	Other Income	0
Total Equity	-265,327	Other Expense	0
Total Liab. and Equity	91,113	Net Profit or Loss	(10,007)

All Providers

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

491531 TWIN COUNTY HOSPICE				Proprietary - Corporation	
963 EAST STUART DRIVE, SUITE 2		12/31/2019 365 Days Submitted		Hospice	
GALAX, VA 24333					
GALAX CITY					
CGS Administrators HHH				Key Performance Ind.	
				Skilled Nursing	0.5%
				Nursing	1.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(1.1)
				Days to Collect	(13.2)
				Avg Payment Days	10.2
				Depreciation Rate	0.0%
				Return on Equity	103.0%
Balance Sheet		Income Statement			
Current Assets	-30,143	Total Charges	833,518		
Fixed Assets	7,484	Contract Allowance	0	0.0%	
Other Assets	58,274	Operating Revenue	833,518	100.0%	
Total Assets	35,615	Operating Expense	824,625	98.9%	
Current Liabilities	26,985	Operating Margin	8,893	1.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	8,630	Other Expense	0	0.0%	
Total Liab. and Equity	35,615	Net Profit or Loss	8,893	1.1%	
491627 VIRGINIA HEALTH HOSPICE				Proprietary - Partnership	
204 NAT TURNER BLVD S		12/31/2019 365 Days Submitted		Hospice	
NEWPORT NEWS, VA 23606					
NEWPORT NEWS CITY					
CGS Administrators HHH				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	7.5
				Days to Collect	109.4
				Avg Payment Days	27.2
				Depreciation Rate	0.0%
				Return on Equity	160.7%
Balance Sheet		Income Statement			
Current Assets	885,160	Total Charges	2,082,606		
Fixed Assets	51,553	Contract Allowance	53,402	2.6%	
Other Assets	-1,987	Operating Revenue	2,029,204	97.4%	
Total Assets	934,726	Operating Expense	1,529,923	75.4%	
Current Liabilities	118,563	Operating Margin	499,281	24.6%	
Long Term Liabilities	505,527	Other Income	0	0.0%	
Total Equity	310,636	Other Expense	0	0.0%	
Total Liab. and Equity	934,726	Net Profit or Loss	499,281	24.6%	

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Hospice Profile Report - 2019

Sample Hospice reports from the Halmanac.com website.

491581 VITAS INNOVATIVE HOSPICE CARE				Proprietary - Corporation	
1604 SPRING HILL ROAD, SUITE 450		12/31/2019 365 Days Submitted		Hospice	
VIENNA, VA 22182					
FAIRFAX					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	3.3%
				Home Healthcare	0.0%
				Length of Stay	3.5%
				Medicare LOS	96.5%
				Current Ratio	(0.1)
				Days to Collect	48.4
				Avg Payment Days	11.6
				Depreciation Rate	0.0%
				Return on Equity	26.3%
Balance Sheet		Income Statement			
Current Assets	1,181,905	Total Charges	22,269,708		
Fixed Assets	110,700	Contract Allowance	769,639	3.5%	
Other Assets	233,812	Operating Revenue	21,500,069	96.5%	
Total Assets	1,526,417	Operating Expense	17,070,051	79.4%	
Current Liabilities	-15,320,188	Operating Margin	4,430,018	20.6%	
Long Term Liabilities	13,638	Other Income	0	0.0%	
Total Equity	16,832,967	Other Expense	0	0.0%	
Total Liab. and Equity	1,526,417	Net Profit or Loss	4,430,018	20.6%	
491612 WESTMINSTER-CANTERBURY AT HOME LLC					
3181 SHORE DRIVE SUITE 201		9/30/2019 365 Days Submitted		Nonprofit - Church	
Hospice					
VIRGINIA BEACH, VA 23451					
VIRGINIA BEACH CITY					
CGS Administrators HHH				Key Performance Ind.	
				Skilled Nursing	0.5%
				Nursing	0.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	100.0%
				Current Ratio	27.7
				Days to Collect	76.9
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	36.2%
Balance Sheet		Income Statement			
Current Assets	4,245,325	Total Charges	8,196,447		
Fixed Assets	28,168	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	8,196,447	100.0%	
Total Assets	4,273,493	Operating Expense	7,187,093	87.7%	
Current Liabilities	153,358	Operating Margin	1,009,354	12.3%	
Long Term Liabilities	1,329,385	Other Income	0	0.0%	
Total Equity	2,790,750	Other Expense	0	0.0%	
Total Liab. and Equity	4,273,493	Net Profit or Loss	1,009,354	12.3%	

All Providers

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