

# Hospice Profile Report - 2020

Sample Hospice reports from the Halmanac.com website.

<b>311569 ACACIA HOSPICE</b>				Nonprofit - Private	
902 JACKSONVILLE ROAD		12/31/2020 366 Days Submitted		Hospice	
BURLINGTON, NJ 08016					
BURLINGTON					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Skilled Nursing 0.2%	
Current Assets	224,599	Total Charges	1,486,361	Nursing 0.0%	
Fixed Assets	6,859	Contract Allowance	0	Home Healthcare 0.0%	
Other Assets	0	Operating Revenue	1,486,361	100.0%	Length of Stay
Total Assets	231,458	Operating Expense	1,944,829	130.8%	Medicare LOS
Current Liabilities	674,733	Operating Margin	-458,468	-30.8%	Current Ratio 0.3
Long Term Liabilities	0	Other Income	0	0.0%	Days to Collect 71.1
Total Equity	-443,275	Other Expense	0	0.0%	Avg Payment Days 11.9
Total Liab. and Equity	231,458	Net Profit or Loss	(458,468)	-30.8%	Depreciation Rate 0.0%
				Return on Equity 103.4%	
<b>311510 AMEDISYS HOSPICE</b>				Proprietary - Corporation	
21 MAIN STREET, SUITE 253		12/31/2020 366 Days Submitted		Hospice	
HACKENSACK, NJ 07601					
BERGEN					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>		Skilled Nursing 1.0%	
Current Assets	361,983,689	Total Charges	8,612,522	Nursing 0.4%	
Fixed Assets	23,719,485	Contract Allowance	23,110	0.3%	Home Healthcare 0.0%
Other Assets	1,181,494,615	Operating Revenue	8,589,412	99.7%	Length of Stay
Total Assets	1,567,197,789	Operating Expense	6,594,649	76.8%	Medicare LOS
Current Liabilities	456,337,686	Operating Margin	1,994,763	23.2%	Current Ratio 0.8
Long Term Liabilities	300,119,401	Other Income	0	0.0%	Days to Collect 10,871.9
Total Equity	810,740,702	Other Expense	0	0.0%	Avg Payment Days 10,522.9
Total Liab. and Equity	1,567,197,789	Net Profit or Loss	1,994,763	23.2%	Depreciation Rate 0.0%
				Return on Equity 0.2%	

All Providers

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<b>311579 ANGELIC HOSPICE</b>				Proprietary - Corporation	
8025 BLACK HORSE PIKE, SUITE 501		12/31/2020 366 Days Submitted		Hospice	
WEST ATLANTIC CITY, NJ 08232					
ATLANTIC		<b>Key Performance Ind.</b>			
NGS (WI)				Skilled Nursing	0.2%
				Nursing	0.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.8
				Days to Collect	0.0
				Avg Payment Days	0.5
				Depreciation Rate	0.0%
				Return on Equity	41.4%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	2,039,382	Total Charges	16,189,109		
Fixed Assets	6,769	Contract Allowance	0	0.0%	
Other Assets	548,425	Operating Revenue	16,189,109	100.0%	
Total Assets	2,594,576	Operating Expense	16,444,921	101.6%	
Current Liabilities	2,681,610	Operating Margin	-255,812	-1.6%	
Long Term Liabilities	530,305	Other Income	0	0.0%	
Total Equity	-617,339	Other Expense	0	0.0%	
Total Liab. and Equity	2,594,576	Net Profit or Loss	(255,812)	-1.6%	

<b>311541 ASCEND HOSPICE</b>				Proprietary - Corporation	
1600 ST GEORGE AVENUE, SUITE 312		12/31/2020 366 Days Submitted		Hospice	
RAHWAY, NJ 07065					
UNION		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.3%
				Nursing	0.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.7
				Days to Collect	702.9
				Avg Payment Days	49.0
				Depreciation Rate	0.0%
				Return on Equity	30.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	45,534,625	Total Charges	47,693,429		
Fixed Assets	549,222	Contract Allowance	23,620,148	49.5%	
Other Assets	2,244,645	Operating Revenue	24,073,281	50.5%	
Total Assets	48,390,902	Operating Expense	14,605,035	60.7%	
Current Liabilities	16,850,427	Operating Margin	9,468,246	39.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	31,540,475	Other Expense	0	0.0%	
Total Liab. and Equity	48,390,902	Net Profit or Loss	9,468,246	39.3%	

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Sample Hospice reports from the Halmanac.com website.

## 311503 ATLANTIC HOME CARE AND HOSPICE

465 SOUTH STREET, SUITE 100

Cost Report not filed.

MORRISTOWN, NJ 07962

MORRIS

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

Current Assets 0

Total Charges 0

Home Healthcare 0.0%

Fixed Assets 0

Contract Allowance 0

0.0% Length of Stay

Other Assets 0

Operating Revenue 0

0.0% Medicare LOS

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

## 311516 ATLANTICARE HOSPICE

Proprietary - Corporation

6550 DELILAH ROAD, SUITE 210

12/31/2020 366 Days Submitted

Hospice

EGG HARBOR TOWNSHIP, NJ 08234

ATLANTIC

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.6%

### Balance Sheet

### Income Statement

Nursing 1.9%

Current Assets 864,554

Total Charges 3,973,240

Home Healthcare 0.0%

Fixed Assets 28,647

Contract Allowance 114,000

2.9% Length of Stay

Other Assets 4,495,825

Operating Revenue 3,859,240

97.1% Medicare LOS

Total Assets 5,389,026

Operating Expense 3,587,389

93.0% Current Ratio 1.2

Current Liabilities 723,365

Operating Margin 271,851

7.0% Days to Collect 81.7

Long Term Liabilities 38,535

Other Income 0

0.0% Avg Payment Days 15.7

Total Equity 4,627,126

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 5,389,026

Net Profit or Loss 271,851

7.0% Return on Equity 5.9%

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Sample Hospice reports from the Halmanac.com website.

## 311507 BARNABAS HEALTH HOME CARE AND HOSPICE

80 MAIN STREET, SECOND FLOOR, SUITE 300 Cost Report not filed.

WEST ORANGE, NJ 07052

ESSEX

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

Length of Stay

Medicare LOS

Current Ratio

Days to Collect

Avg Payment Days

Depreciation Rate 0.0%

Return on Equity 0.0%

### Balance Sheet

### Income Statement

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

## 311576 BAYADA AT INSPIRA, HOME HEALTH AND HOSPICE

Proprietary - Corporation

603 N BROAD STREET, SUITE 301

12/31/2020 366 Days Submitted

Hospice

WOODBURY, NJ 08096

GLOUCESTER

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.2%

Nursing 2.9%

Home Healthcare 0.0%

Length of Stay

Medicare LOS

Current Ratio 2.0

Days to Collect 174.5

Avg Payment Days 84.4

Depreciation Rate 0.0%

Return on Equity 10.4%

### Balance Sheet

### Income Statement

Current Assets	23,435,204	Total Charges	12,327,665	
Fixed Assets	64,206	Contract Allowance	0	0.0%
Other Assets	3,885,768	Operating Revenue	12,327,665	100.0%
Total Assets	27,385,178	Operating Expense	10,791,060	87.5%
Current Liabilities	11,446,947	Operating Margin	1,536,605	12.5%
Long Term Liabilities	1,219,261	Other Income	0	0.0%
Total Equity	14,718,970	Other Expense	0	0.0%
Total Liab. and Equity	27,385,178	Net Profit or Loss	1,536,605	12.5%

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<b>311580 BAYADA HOSPICE</b>				Nonprofit - Private	
299 GRAND STREET		12/31/2020 366 Days Submitted		Hospice	
JERSEY CITY, NJ 07302					
HUDSON					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
				Nursing	0.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.8
				Days to Collect	6,533.2
				Avg Payment Days	5,181.3
				Depreciation Rate	0.0%
				Return on Equity	0.5%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	406,768,757	Total Charges	9,976,748		
Fixed Assets	9,069,750	Contract Allowance	0	0.0%	
Other Assets	103,117,105	Operating Revenue	9,976,748	100.0%	
Total Assets	518,955,612	Operating Expense	8,821,505	88.4%	
Current Liabilities	220,820,781	Operating Margin	1,155,243	11.6%	
Long Term Liabilities	63,305,212	Other Income	0	0.0%	
Total Equity	234,829,619	Other Expense	0	0.0%	
Total Liab. and Equity	518,955,612	Net Profit or Loss	1,155,243	11.6%	
<b>311583 CARING HANDS HOSPICE</b>					
1050 N KINGS HIGHWAY, SUITE 210		12/31/2020 366 Days Submitted		Proprietary - Corporation	
CHERRY HILL, NJ 08034					
CAMDEN					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.3
				Days to Collect	0.0
				Avg Payment Days	0.4
				Depreciation Rate	0.0%
				Return on Equity	45.7%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	13,634	Total Charges	1,149,529		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,149,529	100.0%	
Total Assets	1,416,306	Operating Expense	523,978	45.6%	
Current Liabilities	48,110	Operating Margin	625,551	54.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,368,196	Other Expense	0	0.0%	
Total Liab. and Equity	1,416,306	Net Profit or Loss	625,551	54.4%	

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Sample Hospice reports from the Halmanac.com website.

<b>311505 CENTER FOR HOPE HOSPICE AND PALLIATIVE CARE</b>				Nonprofit - Private	
1900 RARITAN ROAD		2/29/2020 366 Days Submitted		Hospice	
SCOTCH PLAINS, NJ 07076					
UNION					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	1.7%
				Nursing	2.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.1
				Days to Collect	58.8
				Avg Payment Days	21.8
				Depreciation Rate	0.0%
				Return on Equity	1.5%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	4,120,993	Total Charges	17,031,845		
Fixed Assets	10,752,313	Contract Allowance	4,867,814	28.6%	
Other Assets	0	Operating Revenue	12,164,031	71.4%	
Total Assets	14,873,306	Operating Expense	12,010,303	98.7%	
Current Liabilities	812,177	Operating Margin	153,728	1.3%	
Long Term Liabilities	3,596,839	Other Income	0	0.0%	
Total Equity	10,464,290	Other Expense	0	0.0%	
Total Liab. and Equity	14,873,306	Net Profit or Loss	153,728	1.3%	

<b>311530 COMMUNITY CARE HOSPICE</b>					
110 WEST END AVENUE		Cost Report not filed.			
SOMERVILLE, NJ 08876					
SOMERSET					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
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.

<b>311542 COMPASSIONATE CARE HOSPICE OF CLIFTON, LLC</b>				Proprietary - Corporation	
300 BROADACRES DRIVE, SUITE 275		12/31/2020 366 Days Submitted		Hospice	
BLOOMFIELD, NJ 07003					
ESSEX					
CGS Administrators HHH				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.5%
				Nursing	0.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.8
				Days to Collect	4,542.9
				Avg Payment Days	4,240.7
				Depreciation Rate	0.0%
				Return on Equity	0.5%
<b>Balance Sheet</b>					
Current Assets	361,983,689	Total Charges	20,686,210		
Fixed Assets	23,719,485	Contract Allowance	130,411	0.6%	
Other Assets	1,181,494,615	Operating Revenue	20,555,799	99.4%	
Total Assets	1,567,197,789	Operating Expense	16,364,095	79.6%	
Current Liabilities	456,337,686	Operating Margin	4,191,704	20.4%	
Long Term Liabilities	300,119,401	Other Income	0	0.0%	
Total Equity	810,740,702	Other Expense	0	0.0%	
Total Liab. and Equity	1,567,197,789	Net Profit or Loss	4,191,704	20.4%	
<b>Income Statement</b>					
<b>311537 COMPASSIONATE CARE HOSPICE OF MARLTON, LLC</b>					
261 CONNECTICUT DRIVE, SUITE 1		12/31/2020 366 Days Submitted		Proprietary - Corporation	
				Hospice	
BURLINGTON, NJ 08016					
BURLINGTON					
CGS Administrators HHH				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.9%
				Nursing	4.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.8
				Days to Collect	7,124.5
				Avg Payment Days	5,211.2
				Depreciation Rate	0.0%
				Return on Equity	0.0%
<b>Balance Sheet</b>					
Current Assets	361,983,689	Total Charges	13,351,879		
Fixed Assets	23,719,485	Contract Allowance	244,532	1.8%	
Other Assets	1,181,494,615	Operating Revenue	13,107,347	98.2%	
Total Assets	1,567,197,789	Operating Expense	13,316,489	101.6%	
Current Liabilities	456,337,686	Operating Margin	-209,142	-1.6%	
Long Term Liabilities	300,119,401	Other Income	0	0.0%	
Total Equity	810,740,702	Other Expense	0	0.0%	
Total Liab. and Equity	1,567,197,789	Net Profit or Loss	(209,142)	-1.6%	
<b>Income Statement</b>					

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<b>311573 COMPASSIONATE CARE HOSPICE OF NORTHERN NJ LLC</b>				Proprietary - Corporation	
500 INTERNATIONAL DRIVE, SUITE 333		12/31/2020 366 Days Submitted		Hospice	
BUDD LAKE, NJ 07828					
MORRIS					
<b>Key Performance Ind.</b>					
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.2%
				Nursing	2.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.8
				Days to Collect	12,977.4
				Avg Payment Days	10,248.5
				Depreciation Rate	0.0%
				Return on Equity	0.1%
<b>Balance Sheet</b>					
Current Assets	361,983,689	Total Charges	7,329,470		
Fixed Assets	23,719,485	Contract Allowance	133,626	1.8%	
Other Assets	1,181,494,615	Operating Revenue	7,195,844	98.2%	
Total Assets	1,567,197,789	Operating Expense	6,771,236	94.1%	
Current Liabilities	456,337,686	Operating Margin	424,608	5.9%	
Long Term Liabilities	300,119,401	Other Income	0	0.0%	
Total Equity	810,740,702	Other Expense	0	0.0%	
Total Liab. and Equity	1,567,197,789	Net Profit or Loss	424,608	5.9%	
<b>Income Statement</b>					
<b>311571 COMPASSUS-GREATER NEW JERSEY</b>					
4390 ROUTE 130 NORTH, UNIT A				12/31/2020 366 Days Submitted	
WILLINGBORO, NJ 08046					
BURLINGTON					
<b>Key Performance Ind.</b>					
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.9%
				Nursing	0.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.1
				Days to Collect	1,277.1
				Avg Payment Days	1,506.6
				Depreciation Rate	0.0%
				Return on Equity	1.1%
<b>Balance Sheet</b>					
Current Assets	325,799,149	Total Charges	31,268,352		
Fixed Assets	22,206,236	Contract Allowance	57,194	0.2%	
Other Assets	1,231,796,649	Operating Revenue	31,211,158	99.8%	
Total Assets	1,580,533,657	Operating Expense	24,018,951	77.0%	
Current Liabilities	153,227,181	Operating Margin	7,192,207	23.0%	
Long Term Liabilities	800,865,030	Other Income	0	0.0%	
Total Equity	626,441,446	Other Expense	0	0.0%	
Total Liab. and Equity	1,580,533,657	Net Profit or Loss	7,192,207	23.0%	
<b>Income Statement</b>					

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Sample Hospice reports from the Halmanac.com website.

<b>311556 EMBRACING HOSPICE CARE OF NEW JERSEY</b>				Proprietary - Corporation	
3349 ROUTE 138, BUILDING D, SUITE F		12/31/2020 366 Days Submitted		Hospice	
WALL, NJ 07719					
MONMOUTH					
PALMETTO GBA					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.2
				Days to Collect	44.7
				Avg Payment Days	13.9
				Depreciation Rate	0.0%
				Return on Equity	164.8%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,570,334	Total Charges	8,622,882		
Fixed Assets	92,820	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	8,622,882	100.0%	
Total Assets	1,672,581	Operating Expense	7,751,964	89.9%	
Current Liabilities	488,401	Operating Margin	870,918	10.1%	
Long Term Liabilities	655,707	Other Income	0	0.0%	
Total Equity	528,473	Other Expense	0	0.0%	
Total Liab. and Equity	1,672,581	Net Profit or Loss	870,918	10.1%	
<b>311585 ENNOBLE CARE HOSPICE LLC</b>				Proprietary - Other	
2 UNIVERSITY PLAZA DRIVE, SUITE 204		12/31/2020 366 Days Submitted		Hospice	
HACKENSACK, NJ 07601					
BERGEN					
NGS (WI)					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.1%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.8
				Days to Collect	12.0
				Avg Payment Days	26.1
				Depreciation Rate	0.0%
				Return on Equity	109.6%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,889,728	Total Charges	7,962,676		
Fixed Assets	6,616	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	7,962,676	100.0%	
Total Assets	2,810,041	Operating Expense	6,017,573	75.6%	
Current Liabilities	1,035,303	Operating Margin	1,945,103	24.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,774,738	Other Expense	0	0.0%	
Total Liab. and Equity	2,810,041	Net Profit or Loss	1,945,103	24.4%	

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<b>311533 HACKENSACK MERIDIAN HEALTH HOSPICE</b>				Nonprofit - Private	
1340 CAMPUS PARKWAY, SUITE A3		12/31/2020 366 Days Submitted		Hospice	
NEPTUNE, NJ 07753					
MONMOUTH					
BLUE CROSS (IOWA/SOUTH DAKOTA)				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.2%
				Nursing	6.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	134.5
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	124.5%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	3,008,461	Total Charges	19,932,946		
Fixed Assets	121,833	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	19,932,946	100.0%	
Total Assets	3,130,294	Operating Expense	16,036,576	80.5%	
Current Liabilities	0	Operating Margin	3,896,370	19.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	3,130,294	Other Expense	0	0.0%	
Total Liab. and Equity	3,130,294	Net Profit or Loss	3,896,370	19.5%	

<b>311550 HEARTLAND HOSPICE SERVICES</b>				Nonprofit - Private	
1385 CHEWS LAND-CLEM ROAD, UNIT 4		12/31/2020 366 Days Submitted		Hospice	
LAUREL SPRINGS, NJ 08021					
CAMDEN					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.4%
				Nursing	1.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(3.4)
				Days to Collect	(51.2)
				Avg Payment Days	20.0
				Depreciation Rate	0.0%
				Return on Equity	-72.8%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	-1,741,695	Total Charges	9,583,761		
Fixed Assets	57,543	Contract Allowance	558,557	5.8%	
Other Assets	6,250	Operating Revenue	9,025,204	94.2%	
Total Assets	-1,677,902	Operating Expense	7,416,355	82.2%	
Current Liabilities	516,609	Operating Margin	1,608,849	17.8%	
Long Term Liabilities	14,350	Other Income	0	0.0%	
Total Equity	-2,208,861	Other Expense	0	0.0%	
Total Liab. and Equity	-1,677,902	Net Profit or Loss	1,608,849	17.8%	

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Sample Hospice reports from the Halmanac.com website.

<b>311578 HOLISTICARE HOSPICE OF NEW JERSEY</b>				Proprietary - Corporation	
1268 ROUTE 37 WEST, SUITE B		12/31/2020 366 Days Submitted		Hospice	
TOMS RIVER, NJ 08755					
OCEAN					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.3%
				Nursing	0.1%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	64,443,436	Total Charges	5,166,747		
Fixed Assets	2,170,562	Contract Allowance	125,544	2.4%	Length of Stay
Other Assets	677,952,533	Operating Revenue	5,041,203	97.6%	Medicare LOS
Total Assets	744,566,531	Operating Expense	5,436,677	107.8%	Current Ratio
Current Liabilities	100,731,340	Operating Margin	-395,474	-7.8%	Days to Collect
Long Term Liabilities	269,109,115	Other Income	0	0.0%	Avg Payment Days
Total Equity	374,726,076	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	744,566,531	Net Profit or Loss	(395,474)	-7.8%	Return on Equity

<b>311547 HOLY NAME HOSPICE</b>					
718 TEANECK ROAD		Cost Report not filed.			
TEANECK, NJ 07666					
BERGEN					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
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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# Hospice Profile Report - 2020

Sample Hospice reports from the Halmanac.com website.

## 311515 HOLY REDEEMER HOSPICE-NJ, SHORE

6550 DELILAH ROAD, SUITE 5, AIRPORT COMMERCE CTR  
EGG HARBOR TWP, NJ 08234

Cost Report not filed.

ATLANTIC

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

Length of Stay

Medicare LOS

Current Ratio

Days to Collect

Avg Payment Days

Depreciation Rate 0.0%

Return on Equity 0.0%

### Balance Sheet

### Income Statement

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

## 311513 HOLY REDEEMER HOSPICE-NJ, SOUTH

Nonprofit - Church

160 E NINTH AVENUE,, SUITE B, PO BOX 250  
RUNNEMEDE, NJ 08078

6/30/2020 366 Days Submitted

Hospice

CAMDEN

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.5%

Nursing 0.2%

Home Healthcare 0.0%

Length of Stay

Medicare LOS

Current Ratio 1.0

Days to Collect 24.9

Avg Payment Days 120.0

Depreciation Rate 0.0%

Return on Equity 29.2%

### Balance Sheet

### Income Statement

Current Assets	46,218,713	Total Charges	3,305,160	
Fixed Assets	0	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	3,305,160	100.0%
Total Assets	46,218,713	Operating Expense	3,658,648	110.7%
Current Liabilities	47,274,846	Operating Margin	-353,488	-10.7%
Long Term Liabilities	152,794	Other Income	0	0.0%
Total Equity	-1,208,927	Other Expense	0	0.0%
Total Liab. and Equity	46,218,713	Net Profit or Loss	(353,488)	-10.7%

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# Hospice Profile Report - 2020

Sample Hospice reports from the Halmanac.com website.

<b>311559 HOMESIDE HOSPICE LLC</b>		Proprietary - Partnership	
67 WALNUT AVENUE, SUITE 205		12/31/2020 366 Days Submitted	
CLARK, NJ 07066		Hospice	
UNION		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Skilled Nursing	0.1%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	1.1
		Days to Collect	24.9
		Avg Payment Days	31.7
		Depreciation Rate	0.0%
		Return on Equity	-575.5%

  

<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	1,067,638	Total Charges	10,779,945
Fixed Assets	0	Contract Allowance	0
Other Assets	14,520	Operating Revenue	10,779,945
Total Assets	1,082,158	Operating Expense	10,085,397
Current Liabilities	961,889	Operating Margin	694,548
Long Term Liabilities	240,958	Other Income	0
Total Equity	-120,689	Other Expense	0
Total Liab. and Equity	1,082,158	Net Profit or Loss	694,548

<b>311587 HOSPICE AGENCY OF NJ, INC</b>		Cost Report not filed.	
175 MARKET STREET, SUITE 202			
PATERSON, NJ 07505			
PASSAIC		<b>Key Performance Ind.</b>	
NGS (WI)		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%

  

<b>Balance Sheet</b>		<b>Income Statement</b>	
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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# Hospice Profile Report - 2020

Sample Hospice reports from the Halmanac.com website.

311551 HOSPICE OF MOORESTOWN VNA, THE					
300 HARPER DRIVE		Cost Report not filed.			
MOORESTOWN, NJ 08057					
BURLINGTON		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				0.0% Length of Stay	
				0.0% Medicare LOS	
				0.0% Current Ratio	
				0.0% Days to Collect	
				0.0% Avg Payment Days	
				0.0% Depreciation Rate	0.0%
				0.0% Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
311540 HOSPICE OF NEW JERSEY				Proprietary - Corporation	
400 BROADACRES DRIVE, 1ST FLOOR		12/31/2020 366 Days Submitted		Hospice	
BLOOMFIELD, NJ 07003					
ESSEX		<b>Key Performance Ind.</b>			
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.5%
				Nursing	0.1%
				Home Healthcare	0.0%
				0.6% Length of Stay	
				99.4% Medicare LOS	
				86.3% Current Ratio	0.6
				13.7% Days to Collect	1,411.7
				0.0% Avg Payment Days	254.1
				0.0% Depreciation Rate	0.0%
				13.7% Return on Equity	0.5%
Balance Sheet		Income Statement			
Current Assets	64,443,436	Total Charges	12,565,640		
Fixed Assets	2,170,562	Contract Allowance	71,932	0.6%	
Other Assets	677,952,533	Operating Revenue	12,493,708	99.4%	
Total Assets	744,566,531	Operating Expense	10,783,302	86.3%	
Current Liabilities	100,731,340	Operating Margin	1,710,406	13.7%	
Long Term Liabilities	269,109,115	Other Income	0	0.0%	
Total Equity	374,726,076	Other Expense	0	0.0%	
Total Liab. and Equity	744,566,531	Net Profit or Loss	1,710,406	13.7%	

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# Hospice Profile Report - 2020

Sample Hospice reports from the Halmanac.com website.

311524 HUNTERDON HOSPICE INC				Nonprofit - Private	
215 ROUTE 31		12/31/2020 366 Days Submitted		Hospice	
FLEMINGTON, NJ 08822					
HUNTERDON					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.3%
				Nursing	1.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.4
				Days to Collect	68.6
				Avg Payment Days	4.1
				Depreciation Rate	0.0%
				Return on Equity	15.3%
Balance Sheet		Income Statement			
Current Assets	1,847,181	Total Charges	5,201,603		
Fixed Assets	0	Contract Allowance	1,804,601	34.7%	
Other Assets	339,500	Operating Revenue	3,397,002	65.3%	
Total Assets	2,186,681	Operating Expense	3,147,069	92.6%	
Current Liabilities	548,315	Operating Margin	249,933	7.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,638,366	Other Expense	0	0.0%	
Total Liab. and Equity	2,186,681	Net Profit or Loss	249,933	7.4%	
311581 JOURNEY HOSPICE				Nonprofit - Private	
6712 WASHINGTON AVENUE, SUITE 302		12/31/2020 366 Days Submitted		Hospice	
EGG HARBOR TOWNSHIP, NJ 08234					
ATLANTIC					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.5
				Days to Collect	74.7
				Avg Payment Days	39.4
				Depreciation Rate	0.0%
				Return on Equity	7.7%
Balance Sheet		Income Statement			
Current Assets	1,098,863	Total Charges	3,910,586		
Fixed Assets	54,122	Contract Allowance	376,354	9.6%	
Other Assets	2,000,000	Operating Revenue	3,534,232	90.4%	
Total Assets	3,158,167	Operating Expense	3,797,855	107.5%	
Current Liabilities	746,818	Operating Margin	-263,623	-7.5%	
Long Term Liabilities	5,831,877	Other Income	0	0.0%	
Total Equity	-3,420,528	Other Expense	0	0.0%	
Total Liab. and Equity	3,158,167	Net Profit or Loss	(263,623)	-7.5%	

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# Hospice Profile Report - 2020

Sample Hospice reports from the Halmanac.com website.

<b>311549 LIFE SOURCE SERVICES LLC</b>				Proprietary - Partnership	
700 KINDERKAMACK ROAD, SUITE 105		12/31/2020 366 Days Submitted		Hospice	
ORADELL, NJ 07649					
BERGEN					
CGS Administrators HHH				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	2,260,069	Total Charges	3,549,759		
Fixed Assets	0	Contract Allowance	1,511	0.0%	Length of Stay
Other Assets	0	Operating Revenue	3,548,248	100.0%	Medicare LOS
Total Assets	2,260,069	Operating Expense	3,092,585	87.2%	Current Ratio
Current Liabilities	226,063	Operating Margin	455,663	12.8%	Days to Collect
Long Term Liabilities	423,200	Other Income	0	0.0%	Avg Payment Days
Total Equity	1,610,806	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	2,260,069	Net Profit or Loss	455,663	12.8%	Return on Equity
<b>311536 LIGHTHOUSE HOSPICE</b>				Proprietary - Corporation	
200 LAKE DRIVE EAST, SUITE 205		12/31/2020 366 Days Submitted		Hospice	
CHERRY HILL, NJ 08002					
CAMDEN					
NGS (WI)				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.1%
				Nursing	1.4%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	64,443,436	Total Charges	5,196,444		
Fixed Assets	2,170,562	Contract Allowance	73,589	1.4%	Length of Stay
Other Assets	677,952,533	Operating Revenue	5,122,855	98.6%	Medicare LOS
Total Assets	744,566,531	Operating Expense	4,809,130	93.9%	Current Ratio
Current Liabilities	100,731,340	Operating Margin	313,725	6.1%	Days to Collect
Long Term Liabilities	269,109,115	Other Income	0	0.0%	Avg Payment Days
Total Equity	374,726,076	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	744,566,531	Net Profit or Loss	313,725	6.1%	Return on Equity

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# Hospice Profile Report - 2020

Sample Hospice reports from the Halmanac.com website.

<b>311560 MARTIN AND EDITH STEIN HOSPICE, THE</b>				Nonprofit - Private	
354 DEMOTT LANE		12/31/2020 366 Days Submitted		Hospice	
SOMERSET, NJ 08873					
SOMERSET					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.2%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.2
				Days to Collect	29.2
				Avg Payment Days	11.0
				Depreciation Rate	0.0%
				Return on Equity	0.2%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,293,469	Total Charges	5,108,811		
Fixed Assets	1,525	Contract Allowance	0	0.0%	
Other Assets	651,076	Operating Revenue	5,108,811	100.0%	
Total Assets	1,946,070	Operating Expense	5,106,592	100.0%	
Current Liabilities	600,990	Operating Margin	2,219	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,345,080	Other Expense	0	0.0%	
Total Liab. and Equity	1,946,070	Net Profit or Loss	2,219	0.0%	
<b>311568 NJ HEALTH HOSPICE AND PALLIATIVE CARE</b>				Proprietary - Corporation	
415 WEST LANDIS AVENUE, SUITE 100		12/31/2020 366 Days Submitted		Hospice	
VINELAND, NJ 08360					
CUMBERLAND					
				<b>Key Performance Ind.</b>	
PALMETTO GBA				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	-693.4%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	18,550	Total Charges	483,478		
Fixed Assets	3,443	Contract Allowance	155,322	32.1%	
Other Assets	141,667	Operating Revenue	328,156	67.9%	
Total Assets	163,660	Operating Expense	546,647	166.6%	
Current Liabilities	0	Operating Margin	-218,491	-66.6%	
Long Term Liabilities	132,149	Other Income	0	0.0%	
Total Equity	31,511	Other Expense	0	0.0%	
Total Liab. and Equity	163,660	Net Profit or Loss	(218,491)	-66.6%	

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# Hospice Profile Report - 2020

Sample Hospice reports from the Halmanac.com website.

<b>311506 PENN MEDICINE HOSPICE PRINCETON HEALTH</b>					
88 PRINCETON HIGHTSTOWN ROAD, SUITE 202		Cost Report not filed.			
WEST WINDSOR, NJ 08550					
MERCER		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES		Skilled Nursing		0.0%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		Length of Stay			
		Medicare LOS			
		Current Ratio			
		Days to Collect			
		Avg Payment Days			
		Depreciation Rate		0.0%	
		Return on Equity		0.0%	
<b>Balance Sheet</b>		<b>Income Statement</b>			
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%	
<b>311586 RED OAK HOSPICE, LLC</b>					
154 SUNNY SLOPE DRIVE		12/31/2020 366 Days Submitted		Proprietary - Other	
BRIDGETON, NJ 08302		Hospice			
CUMBERLAND		<b>Key Performance Ind.</b>			
NGS (WI)		Skilled Nursing		0.0%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		Length of Stay			
		Medicare LOS			
		Current Ratio		2.9	
		Days to Collect		52.5	
		Avg Payment Days		17.3	
		Depreciation Rate		0.0%	
		Return on Equity		197.3%	
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	881,184	Total Charges	4,381,962		
Fixed Assets	1,704	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	4,381,962	100.0%	
Total Assets	882,888	Operating Expense	3,235,054	73.8%	
Current Liabilities	301,567	Operating Margin	1,146,908	26.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	581,321	Other Expense	0	0.0%	
Total Liab. and Equity	882,888	Net Profit or Loss	1,146,908	26.2%	

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# Hospice Profile Report - 2020

Sample Hospice reports from the Halmanac.com website.

<b>311582 REGAL HEART HOSPICE CORPORATION</b>				Proprietary - Corporation	
1032A COLLINGS AVENUE		12/31/2020 366 Days Submitted		Hospice	
COLLINGSWOOD, NJ 08108					
CAMDEN				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	0.9%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	21,674	Total Charges	160,758		
Fixed Assets	261	Contract Allowance	0	0.0%	
Other Assets	163	Operating Revenue	160,758	100.0%	
Total Assets	22,098	Operating Expense	162,505	101.1%	
Current Liabilities	0	Operating Margin	-1,747	-1.1%	
Long Term Liabilities	223,282	Other Income	0	0.0%	
Total Equity	-201,184	Other Expense	0	0.0%	
Total Liab. and Equity	22,098	Net Profit or Loss	(1,747)	-1.1%	

<b>311501 ROBERT WOOD JOHNSON VISITING NURSE, INC</b>					
972 SHOPPES BOULEVARD		Cost Report not filed.			
NORTH BRUNSWICK, NJ 08902					
MIDDLESEX				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
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%	

All Providers

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# Hospice Profile Report - 2020

Sample Hospice reports from the Halmanac.com website.

<b>311504 SAMARITAN HEALTHCARE AND HOSPICE</b>				Nonprofit - Private	
3906 CHURCH ROAD		12/31/2020 366 Days Submitted		Hospice	
MOUNT LAUREL, NJ 08054					
BURLINGTON					
NGS (WI)					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.4%
				Nursing	17.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.5
				Days to Collect	52.5
				Avg Payment Days	28.1
				Depreciation Rate	0.0%
				Return on Equity	11.7%
<b>Balance Sheet</b>					
Current Assets	17,393,824	Total Charges	68,686,856		
Fixed Assets	15,012,068	Contract Allowance	24,616,227	35.8%	
Other Assets	705,784	Operating Revenue	44,070,629	64.2%	
Total Assets	55,781,380	Operating Expense	39,162,936	88.9%	
Current Liabilities	7,088,150	Operating Margin	4,907,693	11.1%	
Long Term Liabilities	6,609,000	Other Income	0	0.0%	
Total Equity	42,084,230	Other Expense	0	0.0%	
Total Liab. and Equity	55,781,380	Net Profit or Loss	4,907,693	11.1%	
<b>Income Statement</b>					
<b>311577 SEASONS HOSPICE &amp; PALLIATIVE CARE OF NEW JERSEY LL</b>					
2147 ROUTE 27 SOUTH, SUITE 101		12/31/2020 366 Days Submitted		Proprietary - Corporation	
EDISON, NJ 08817					
MIDDLESEX					
NATIONAL GOVERNMENT SERVICES					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.9%
				Nursing	46.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.4
				Days to Collect	40.3
				Avg Payment Days	48.8
				Depreciation Rate	0.0%
				Return on Equity	97.8%
<b>Balance Sheet</b>					
Current Assets	302,322	Total Charges	2,730,919		
Fixed Assets	147,443	Contract Allowance	78,105	2.9%	
Other Assets	26,924	Operating Revenue	2,652,814	97.1%	
Total Assets	476,689	Operating Expense	4,032,992	152.0%	
Current Liabilities	719,116	Operating Margin	-1,380,178	-52.0%	
Long Term Liabilities	1,168,777	Other Income	0	0.0%	
Total Equity	-1,411,204	Other Expense	0	0.0%	
Total Liab. and Equity	476,689	Net Profit or Loss	(1,380,178)	-52.0%	
<b>Income Statement</b>					

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# Hospice Profile Report - 2020

Sample Hospice reports from the Halmanac.com website.

<b>311574 SERENITY HOSPICE CARE</b>				Proprietary - Corporation	
56 GEORGETOWN ROAD		12/31/2020 366 Days Submitted		Hospice	
BORDENTOWN, NJ 08505					
BURLINGTON					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				Skilled Nursing	2.1%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.7
				Days to Collect	58.3
				Avg Payment Days	34.4
				Depreciation Rate	0.0%
				Return on Equity	75.8%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	14,150,720	Total Charges	49,644,209		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	1,369,644	Operating Revenue	49,644,209	100.0%	
Total Assets	15,520,364	Operating Expense	40,787,358	82.2%	
Current Liabilities	3,838,921	Operating Margin	8,856,851	17.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	11,681,443	Other Expense	0	0.0%	
Total Liab. and Equity	15,520,364	Net Profit or Loss	8,856,851	17.8%	

<b>311522 VALLEY HOSPICE</b>					
15 ESSEX ROAD		Cost Report not filed.			
PARAMUS, NJ 07652					
BERGEN					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				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%
<b>Balance Sheet</b>		<b>Income Statement</b>			
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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# Hospice Profile Report - 2020

Sample Hospice reports from the Halmanac.com website.

## 311508 VHS HOSPICE SERVICES OF NEW JERSEY

783 RIVERVIEW DRIVE Cost Report not filed.

TOTOWA, NJ 07512

PASSAIC

NATIONAL GOVERNMENT SERVICES

### Key Performance Ind.

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

### Balance Sheet

Current Assets	0
Fixed Assets	0
Other Assets	0
<b>Total Assets</b>	<b>0</b>
Current Liabilities	0
Long Term Liabilities	0
<b>Total Equity</b>	<b>0</b>
<b>Total Liab. and Equity</b>	<b>0</b>

### Income Statement

Total Charges	0
Contract Allowance	0
Operating Revenue	0
Operating Expense	0
Operating Margin	0
Other Income	0
Other Expense	0
<b>Net Profit or Loss</b>	<b>0</b>

## 311526 VISITING NURSE ASSOCIATION OF ENGLEWOOD

15 ENGLE STREET Cost Report not filed.

ENGLEWOOD, NJ 07631

BERGEN

NATIONAL GOVERNMENT SERVICES

### Key Performance Ind.

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

### Balance Sheet

Current Assets	0
Fixed Assets	0
Other Assets	0
<b>Total Assets</b>	<b>0</b>
Current Liabilities	0
Long Term Liabilities	0
<b>Total Equity</b>	<b>0</b>
<b>Total Liab. and Equity</b>	<b>0</b>

### Income Statement

Total Charges	0
Contract Allowance	0
Operating Revenue	0
Operating Expense	0
Operating Margin	0
Other Income	0
Other Expense	0
<b>Net Profit or Loss</b>	<b>0</b>

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# Hospice Profile Report - 2020

Sample Hospice reports from the Halmanac.com website.

<b>311588 VITALITY HOSPICE AND PALLIATIVE CARE</b>				Proprietary - Other
460 VETERANS DRIVE, SUITE C		12/31/2020 85 Days Submitted		Hospice
BURLINGTON, NJ 08016				
BURLINGTON				
NGS (WI)				Skilled Nursing 0.7%
				Nursing 0.0%
				Home Healthcare 0.0%
				Length of Stay
				Medicare LOS
				Current Ratio 7.6
				Days to Collect 84.4
				Avg Payment Days 9.7
				Depreciation Rate 0.0%
				Return on Equity -39.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		
Current Assets	441,344	Total Charges	353,434	
Fixed Assets	6,881	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	353,434	100.0%
Total Assets	448,225	Operating Expense	506,196	143.2%
Current Liabilities	57,887	Operating Margin	-152,762	-43.2%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	390,338	Other Expense	0	0.0%
Total Liab. and Equity	448,225	Net Profit or Loss	(152,762)	-43.2%

<b>311558 VITAS HEALTHCARE CORPORATION ATLANTIC</b>				Proprietary - Corporation
70 SOUTH ORANGE AVENUE, SUITE 210		12/31/2020 366 Days Submitted		Hospice
LIVINGSTON, NJ 07039				
ESSEX				
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing 0.4%
				Nursing 10.3%
				Home Healthcare 0.0%
				Length of Stay
				Medicare LOS
				Current Ratio (0.7)
				Days to Collect 14.0
				Avg Payment Days 6.8
				Depreciation Rate 0.0%
				Return on Equity 44.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		
Current Assets	1,141,166	Total Charges	29,520,686	
Fixed Assets	895,271	Contract Allowance	857,413	2.9%
Other Assets	3,039,253	Operating Revenue	28,663,273	97.1%
Total Assets	5,075,690	Operating Expense	26,673,765	93.1%
Current Liabilities	-1,557,316	Operating Margin	1,989,508	6.9%
Long Term Liabilities	2,127,060	Other Income	0	0.0%
Total Equity	4,505,946	Other Expense	0	0.0%
Total Liab. and Equity	5,075,690	Net Profit or Loss	1,989,508	6.9%

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# Hospice Profile Report - 2020

Sample Hospice reports from the Halmanac.com website.

## 311534 VNA HOME CARE OF MERCER COUNTY

2 SOUTH GOLD DRIVE, SUITE B

Cost Report not filed.

HAMILTON, NJ 08691

MERCER

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

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

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%

## 311517 VNA OF CENTRAL JERSEY HOME CARE & HOSPICE

1433 HOOPER AVENUE

Cost Report not filed.

TOMS RIVER, NJ 08753

OCEAN

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

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

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%

All Providers

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# Hospice Profile Report - 2020

Sample Hospice reports from the Halmanac.com website.

## 311543 VNA OF NORTHERN NEW JERSEY HOSPICE

175 SOUTH STREET

Cost Report not filed.

MORRISTOWN, NJ 07960

MORRIS

### Key Performance Ind.

NGS (WI)

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

### Balance Sheet

### Income Statement

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

## 311528 VNA OF SOMERSET HILLS - HOSPICE

200 MT AIRY ROAD

Cost Report not filed.

BASKING RIDGE, NJ 07920

SOMERSET

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

### Balance Sheet

### Income Statement

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

All Providers

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