

Hospice Profile Report - 2020

Sample Hospice reports from the Halmanac.com website.

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

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311579 ANGELIC HOSPICE				Proprietary - Corporation	
8025 BLACK HORSE PIKE, SUITE 501		12/31/2020 366 Days Submitted		Hospice	
WEST ATLANTIC CITY, NJ 08232					
ATLANTIC				Key Performance Ind.	
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%
Balance Sheet			Income Statement		
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%	

311541 ASCEND HOSPICE				Proprietary - Corporation	
1600 ST GEORGE AVENUE, SUITE 312		12/31/2020 366 Days Submitted		Hospice	
RAHWAY, NJ 07065					
UNION				Key Performance Ind.	
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%
Balance Sheet			Income Statement		
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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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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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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311580 BAYADA HOSPICE				Nonprofit - Private	
299 GRAND STREET		12/31/2020 366 Days Submitted		Hospice	
JERSEY CITY, NJ 07302					
HUDSON				Key Performance Ind.	
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%
Balance Sheet		Income Statement			
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%	
311583 CARING HANDS HOSPICE				Proprietary - Corporation	
1050 N KINGS HIGHWAY, SUITE 210		12/31/2020 366 Days Submitted		Hospice	
CHERRY HILL, NJ 08034					
CAMDEN				Key Performance Ind.	
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%
Balance Sheet		Income Statement			
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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311505 CENTER FOR HOPE HOSPICE AND PALLIATIVE CARE				Nonprofit - Private	
1900 RARITAN ROAD		2/29/2020 366 Days Submitted		Hospice	
SCOTCH PLAINS, NJ 07076					
UNION					
				Key Performance Ind.	
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%
Balance Sheet		Income Statement			
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%	

311530 COMMUNITY CARE HOSPICE					
110 WEST END AVENUE		Cost Report not filed.			
SOMERVILLE, NJ 08876					
SOMERSET					
				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	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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311542 COMPASSIONATE CARE HOSPICE OF CLIFTON, LLC				Proprietary - Corporation	
300 BROADACRES DRIVE, SUITE 275		12/31/2020 366 Days Submitted		Hospice	
BLOOMFIELD, NJ 07003					
ESSEX					
CGS Administrators HHH				Key Performance Ind.	
				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%
Balance Sheet					
Income Statement					
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%	

311537 COMPASSIONATE CARE HOSPICE OF MARLTON, LLC				Proprietary - Corporation	
261 CONNECTICUT DRIVE, SUITE 1		12/31/2020 366 Days Submitted		Hospice	
BURLINGTON, NJ 08016					
BURLINGTON					
CGS Administrators HHH				Key Performance Ind.	
				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%
Balance Sheet					
Income Statement					
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%	

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311573 COMPASSIONATE CARE HOSPICE OF NORTHERN NJ LLC				Proprietary - Corporation	
500 INTERNATIONAL DRIVE, SUITE 333		12/31/2020 366 Days Submitted		Hospice	
BUDD LAKE, NJ 07828					
MORRIS					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				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%
Balance Sheet		Income Statement			
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%	
311571 COMPASSUS-GREATER NEW JERSEY				Proprietary - Partnership	
4390 ROUTE 130 NORTH, UNIT A		12/31/2020 366 Days Submitted		Hospice	
WILLINGBORO, NJ 08046					
BURLINGTON					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				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%
Balance Sheet		Income Statement			
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%	

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311556 EMBRACING HOSPICE CARE OF NEW JERSEY				Proprietary - Corporation	
3349 ROUTE 138, BUILDING D, SUITE F		12/31/2020 366 Days Submitted		Hospice	
WALL, NJ 07719					
MONMOUTH					
PALMETTO GBA					
				Key Performance Ind.	
				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%
Balance Sheet		Income Statement			
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%	
311585 ENNOBLE CARE HOSPICE LLC				Proprietary - Other	
2 UNIVERSITY PLAZA DRIVE, SUITE 204		12/31/2020 366 Days Submitted		Hospice	
HACKENSACK, NJ 07601					
BERGEN					
NGS (WI)					
				Key Performance Ind.	
				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%
Balance Sheet		Income Statement			
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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311584 FELLOWSHIP GARDEN STATE HOSPICE				Nonprofit - Private	
8000 FELLOWSHIP ROAD		12/31/2020 366 Days Submitted		Hospice	
BASKING RIDGE, NJ 07920					
SOMERSET					
				Key Performance Ind.	
NGS (WI)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	61.8
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	-3.8%
Balance Sheet		Income Statement			
Current Assets	229,791	Total Charges	1,213,190		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,213,190	100.0%	
Total Assets	229,791	Operating Expense	1,221,928	100.7%	
Current Liabilities	0	Operating Margin	-8,738	-0.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	229,791	Other Expense	0	0.0%	
Total Liab. and Equity	229,791	Net Profit or Loss	(8,738)	-0.7%	
311563 GRACE HEALTHCARE SERVICES LLC				Proprietary - Other	
105 FIELDCREST AVENUE, SUITE 402		12/31/2020 366 Days Submitted		Hospice	
EDISON, NJ 08837					
MIDDLESEX					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.4
				Days to Collect	97.6
				Avg Payment Days	91.3
				Depreciation Rate	0.0%
				Return on Equity	163.6%
Balance Sheet		Income Statement			
Current Assets	12,699,311	Total Charges	43,055,024		
Fixed Assets	22,884	Contract Allowance	0	0.0%	
Other Assets	9,853	Operating Revenue	43,055,024	100.0%	
Total Assets	12,732,048	Operating Expense	37,558,893	87.2%	
Current Liabilities	9,373,557	Operating Margin	5,496,131	12.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	3,358,491	Other Expense	0	0.0%	
Total Liab. and Equity	12,732,048	Net Profit or Loss	5,496,131	12.8%	

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Sample Hospice reports from the Halmanac.com website.

311567 GREENWOOD HOUSE HOSPICE SERVICES INC				Nonprofit - Private	
25 SCOTCH ROAD, SUITE I		12/31/2020 366 Days Submitted		Hospice	
EWING, NJ 08628					
MERCER				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.6
				Days to Collect	41.9
				Avg Payment Days	37.9
				Depreciation Rate	0.0%
				Return on Equity	-11.7%
<hr/>					
311532 HACKENSACK MERIDIAN HEALTH HAVEN HOSPICE				Proprietary - Corporation	
65 JAMES STREET		12/31/2020 366 Days Submitted		Hospice	
EDISON, NJ 08820					
MIDDLESEX				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	62.5
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	33.2%
<hr/>					
Balance Sheet		Income Statement			
Current Assets	665,749	Total Charges	2,117,160		
Fixed Assets	8,668	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	2,117,160	100.0%	
Total Assets	674,417	Operating Expense	2,063,091	97.4%	
Current Liabilities	1,136,750	Operating Margin	54,069	2.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-462,333	Other Expense	0	0.0%	
Total Liab. and Equity	674,417	Net Profit or Loss	54,069	2.6%	
<hr/>					
Balance Sheet		Income Statement			
Current Assets	1,194,576	Total Charges	7,824,167		
Fixed Assets	0	Contract Allowance	828,485	10.6%	
Other Assets	0	Operating Revenue	6,995,682	89.4%	
Total Assets	1,194,576	Operating Expense	6,598,925	94.3%	
Current Liabilities	0	Operating Margin	396,757	5.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,194,576	Other Expense	0	0.0%	
Total Liab. and Equity	1,194,576	Net Profit or Loss	396,757	5.7%	

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Sample Hospice reports from the Halmanac.com website.

311533 HACKENSACK MERIDIAN HEALTH HOSPICE				Nonprofit - Private	
1340 CAMPUS PARKWAY, SUITE A3		12/31/2020 366 Days Submitted		Hospice	
NEPTUNE, NJ 07753					
MONMOUTH					
BLUE CROSS (IOWA/SOUTH DAKOTA)				Key Performance Ind.	
				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%
Balance Sheet		Income Statement			
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%	
311550 HEARTLAND HOSPICE SERVICES				Nonprofit - Private	
1385 CHEWS LAND-CLEM ROAD, UNIT 4		12/31/2020 366 Days Submitted		Hospice	
LAUREL SPRINGS, NJ 08021					
CAMDEN					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				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%
Balance Sheet		Income Statement			
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.

311578 HOLISTICARE HOSPICE OF NEW JERSEY				Proprietary - Corporation	
1268 ROUTE 37 WEST, SUITE B		12/31/2020 366 Days Submitted		Hospice	
TOMS RIVER, NJ 08755					
OCEAN					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.6
				Days to Collect	3,498.6
				Avg Payment Days	504.0
				Depreciation Rate	0.0%
				Return on Equity	-0.1%
Balance Sheet		Income Statement			
Current Assets	64,443,436	Total Charges	5,166,747		
Fixed Assets	2,170,562	Contract Allowance	125,544	2.4%	
Other Assets	677,952,533	Operating Revenue	5,041,203	97.6%	
Total Assets	744,566,531	Operating Expense	5,436,677	107.8%	
Current Liabilities	100,731,340	Operating Margin	-395,474	-7.8%	
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	(395,474)	-7.8%	

311547 HOLY NAME HOSPICE					
718 TEANECK ROAD		Cost Report not filed.			
TEANECK, NJ 07666					
BERGEN					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		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.

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

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Sample Hospice reports from the Halmanac.com website.

311559 HOMESIDE HOSPICE LLC			Proprietary - Partnership		
67 WALNUT AVENUE, SUITE 205		12/31/2020 366 Days Submitted		Hospice	
CLARK, NJ 07066					
UNION			Key Performance Ind.		
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%
Balance Sheet			Income Statement		
Current Assets	1,067,638	Total Charges	10,779,945		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	14,520	Operating Revenue	10,779,945	100.0%	
Total Assets	1,082,158	Operating Expense	10,085,397	93.6%	
Current Liabilities	961,889	Operating Margin	694,548	6.4%	
Long Term Liabilities	240,958	Other Income	0	0.0%	
Total Equity	-120,689	Other Expense	0	0.0%	
Total Liab. and Equity	1,082,158	Net Profit or Loss	694,548	6.4%	

311587 HOSPICE AGENCY OF NJ, INC					
175 MARKET STREET, SUITE 202		Cost Report not filed.			
PATERSON, NJ 07505					
PASSAIC			Key Performance Ind.		
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%
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.

311551 HOSPICE OF MOORESTOWN VNA, THE					
300 HARPER DRIVE		Cost Report not filed.			
MOORESTOWN, NJ 08057					
BURLINGTON		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				0.0% Length of Stay	
				0.0% Medicare LOS	
				0.0% Current Ratio	
				0.0% Days to Collect	
				0.0% Avg Payment Days	
				0.0% Depreciation Rate	0.0%
				0.0% Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
311540 HOSPICE OF NEW JERSEY				Proprietary - Corporation	
400 BROADACRES DRIVE, 1ST FLOOR		12/31/2020 366 Days Submitted		Hospice	
BLOOMFIELD, NJ 07003					
ESSEX		Key Performance Ind.			
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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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					
				Key Performance Ind.	
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	<u>2,186,681</u>	Operating Expense	<u>3,147,069</u>	92.6%	
Current Liabilities	548,315	Operating Margin	249,933	7.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	<u>1,638,366</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>2,186,681</u>	Net Profit or Loss	<u>249,933</u>	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					
				Key Performance Ind.	
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	<u>3,158,167</u>	Operating Expense	<u>3,797,855</u>	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	<u>-3,420,528</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>3,158,167</u>	Net Profit or Loss	<u>(263,623)</u>	-7.5%	

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Sample Hospice reports from the Halmanac.com website.

311509 KAREN ANN QUINLAN HOSPICE				Nonprofit - Private	
99 SPARTA AVENUE		12/31/2020 366 Days Submitted		Hospice	
NEWTON, NJ 07860					
SUSSEX				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.7%
				Nursing	3.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.2
				Days to Collect	46.4
				Avg Payment Days	11.7
				Depreciation Rate	0.0%
				Return on Equity	27.3%
Balance Sheet		Income Statement			
Current Assets	3,741,440	Total Charges	9,148,897		
Fixed Assets	85,641	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	9,148,897	100.0%	
Total Assets	3,934,549	Operating Expense	8,534,773	93.3%	
Current Liabilities	1,687,577	Operating Margin	614,124	6.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,246,972	Other Expense	0	0.0%	
Total Liab. and Equity	3,934,549	Net Profit or Loss	614,124	6.7%	
311545 KINDRED HOSPICE				Proprietary - Corporation	
242 OLD NEW BRUNSWICK ROAD, SUITE 140		12/31/2020 366 Days Submitted		Hospice	
PISCATAWAY, NJ 08854					
MIDDLESEX				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	15.6
				Days to Collect	33.1
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	17.3%
Balance Sheet		Income Statement			
Current Assets	592,867	Total Charges	6,453,202		
Fixed Assets	18,580	Contract Allowance	0	0.0%	
Other Assets	419,167	Operating Revenue	6,453,202	100.0%	
Total Assets	1,030,614	Operating Expense	5,533,192	85.7%	
Current Liabilities	38,111	Operating Margin	920,010	14.3%	
Long Term Liabilities	-4,319,107	Other Income	0	0.0%	
Total Equity	5,311,610	Other Expense	0	0.0%	
Total Liab. and Equity	1,030,614	Net Profit or Loss	920,010	14.3%	

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Sample Hospice reports from the Halmanac.com website.

311549 LIFE SOURCE SERVICES LLC				Proprietary - Partnership	
700 KINDERKAMACK ROAD, SUITE 105		12/31/2020 366 Days Submitted		Hospice	
ORADELL, NJ 07649					
BERGEN					
CGS Administrators HHH				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
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
311536 LIGHTHOUSE HOSPICE				Proprietary - Corporation	
200 LAKE DRIVE EAST, SUITE 205		12/31/2020 366 Days Submitted		Hospice	
CHERRY HILL, NJ 08002					
CAMDEN					
NGS (WI)				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	1.4%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
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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Sample Hospice reports from the Halmanac.com website.

311560 MARTIN AND EDITH STEIN HOSPICE, THE				Nonprofit - Private	
354 DEMOTT LANE		12/31/2020 366 Days Submitted		Hospice	
SOMERSET, NJ 08873					
SOMERSET				Key Performance Ind.	
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%
Balance Sheet		Income Statement			
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%	
311568 NJ HEALTH HOSPICE AND PALLIATIVE CARE				Proprietary - Corporation	
415 WEST LANDIS AVENUE, SUITE 100		12/31/2020 366 Days Submitted		Hospice	
VINELAND, NJ 08360					
CUMBERLAND				Key Performance Ind.	
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%
Balance Sheet		Income Statement			
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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311506 PENN MEDICINE HOSPICE PRINCETON HEALTH

88 PRINCETON HIGHTSTOWN ROAD,
SUITE 202

Cost Report not filed.

WEST WINDSOR, NJ 08550

MERCER

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%

311586 RED OAK HOSPICE, LLC

Proprietary - Other

154 SUNNY SLOPE DRIVE

12/31/2020 366 Days Submitted

Hospice

BRIDGETON, NJ 08302

CUMBERLAND

Key Performance Ind.

NGS (WI)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets	881,184	Total Charges	4,381,962	Home Healthcare	0.0%	
Fixed Assets	1,704	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	4,381,962	100.0%	Medicare LOS	
Total Assets	882,888	Operating Expense	3,235,054	73.8%	Current Ratio	2.9
Current Liabilities	301,567	Operating Margin	1,146,908	26.2%	Days to Collect	52.5
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	17.3
Total Equity	581,321	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	882,888	Net Profit or Loss	1,146,908	26.2%	Return on Equity	197.3%

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Sample Hospice reports from the Halmanac.com website.

311582 REGAL HEART HOSPICE CORPORATION				Proprietary - Corporation	
1032A COLLINGS AVENUE		12/31/2020 366 Days Submitted		Hospice	
COLLINGSWOOD, NJ 08108					
CAMDEN				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	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	0.9%
Balance Sheet		Income Statement			
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%	

311501 ROBERT WOOD JOHNSON VISITING NURSE, INC					
972 SHOPPES BOULEVARD		Cost Report not filed.			
NORTH BRUNSWICK, NJ 08902					
MIDDLESEX				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	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.

311504 SAMARITAN HEALTHCARE AND HOSPICE				Nonprofit - Private	
3906 CHURCH ROAD		12/31/2020 366 Days Submitted		Hospice	
MOUNT LAUREL, NJ 08054					
BURLINGTON					
NGS (WI)					
				Key Performance Ind.	
				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%
Balance Sheet					
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%	
Income Statement					
311577 SEASONS HOSPICE & PALLIATIVE CARE OF NEW JERSEY LL					
2147 ROUTE 27 SOUTH, SUITE 101				12/31/2020 366 Days Submitted	
EDISON, NJ 08817					
MIDDLESEX					
NATIONAL GOVERNMENT SERVICES					
				Key Performance Ind.	
				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%
Balance Sheet					
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%	
Income Statement					

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Sample Hospice reports from the Halmanac.com website.

311574 SERENITY HOSPICE CARE				Proprietary - Corporation	
56 GEORGETOWN ROAD		12/31/2020 366 Days Submitted		Hospice	
BORDENTOWN, NJ 08505					
BURLINGTON					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				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%
Balance Sheet		Income Statement			
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%	

311522 VALLEY HOSPICE					
15 ESSEX ROAD		Cost Report not filed.			
PARAMUS, NJ 07652					
BERGEN					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		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.

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

Income Statement

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

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

Income Statement

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

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Sample Hospice reports from the Halmanac.com website.

311588 VITALITY HOSPICE AND PALLIATIVE CARE				Proprietary - Other	
460 VETERANS DRIVE, SUITE C		12/31/2020 85 Days Submitted		Hospice	
BURLINGTON, NJ 08016					
BURLINGTON					
NGS (WI)					
				Key Performance Ind.	
				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%
Balance Sheet		Income Statement			
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%	
311558 VITAS HEALTHCARE CORPORATION ATLANTIC				Proprietary - Corporation	
70 SOUTH ORANGE AVENUE, SUITE 210		12/31/2020 366 Days Submitted		Hospice	
LIVINGSTON, NJ 07039					
ESSEX					
BLUE CROSS (SOUTH CAROLINA)					
				Key Performance Ind.	
				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%
Balance Sheet		Income Statement			
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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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%

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%

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%

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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

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