

Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

141516 ADVOCATE HOSPICE				Nonprofit - Church	
2000 SPRINGER DRIVE		12/31/2021 365 Days Submitted		Hospice	
LOMBARD, IL 60148					
DUPAGE					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.0%
				Nursing	19.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	0.9
Current Assets	3,407,129,000	Total Charges	45,957,068	Days to Collect	19,239.1
Fixed Assets	5,943,011,000	Contract Allowance	11,070,571	Avg Payment Days	36,872.3
Other Assets	1,393,816,000	Operating Revenue	34,886,497	Depreciation Rate	0.0%
Total Assets	23,138,561,000	Operating Expense	28,296,834	Return on Equity	0.0%
Current Liabilities	3,713,295,000	Operating Margin	6,589,663		
Long Term Liabilities	5,094,287,000	Other Income	0		
Total Equity	14,330,979,000	Other Expense	0		
Total Liab. and Equity	23,138,561,000	Net Profit or Loss	6,589,663		
141668 ALC PALLIATIVE AND HOSPICE CARE INC				Proprietary - Corporation	
477 E BUTTERFIELD RD SUITE 400		12/31/2021 365 Days Submitted		Hospice	
LOMBARD, IL 60148					
DUPAGE					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	1.6
Current Assets	264,053	Total Charges	1,637,435	Days to Collect	0.0
Fixed Assets	2,039	Contract Allowance	0	Avg Payment Days	0.0
Other Assets	0	Operating Revenue	1,637,435	Depreciation Rate	0.0%
Total Assets	266,092	Operating Expense	1,634,047	Return on Equity	-23.5%
Current Liabilities	163,322	Operating Margin	3,388		
Long Term Liabilities	117,200	Other Income	0		
Total Equity	-14,430	Other Expense	0		
Total Liab. and Equity	266,092	Net Profit or Loss	3,388		

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Sample Hospice reports from the Halmanac.com website.

141632 ALEXIAN BROTHERS HOSPICE

1550 BISHOP COURT

Cost Report not filed.

MOUNT PROSPECT, IL 60056

COOK

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

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

141709 AMENITY HEALTH CARE INC

Proprietary - Corporation

715 W LAKE STREET

12/31/2021 365 Days Submitted

Hospice

ADDISON, IL 60101

DUPAGE

Key Performance Ind.

PALMETTO HHH C

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 190.0%

Balance Sheet

Income Statement

Current Assets	310,625	Total Charges	300,351
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	300,351
Total Assets	310,625	Operating Expense	363,279
Current Liabilities	0	Operating Margin	-62,928
Long Term Liabilities	200,000	Other Income	0
Total Equity	-33,128	Other Expense	0
Total Liab. and Equity	166,872	Net Profit or Loss	(62,928)

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141644 ANGELS GRACE HOSPICE				Proprietary - Corporation	
440 QUADRANGLE DRIVE SUITE G		12/31/2021 365 Days Submitted		Hospice	
BOLINGBROOK, IL 60440					
WILL					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(476.4)
				Days to Collect	0.0
				Avg Payment Days	(0.1)
				Depreciation Rate	0.0%
				Return on Equity	173.1%
Balance Sheet					
Income Statement					
Current Assets	1,190,985	Total Charges	8,911,914		
Fixed Assets	-1	Contract Allowance	0	0.0%	
Other Assets	68,604	Operating Revenue	8,911,914	100.0%	
Total Assets	1,259,588	Operating Expense	6,726,681	75.5%	
Current Liabilities	-2,500	Operating Margin	2,185,233	24.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,262,088	Other Expense	0	0.0%	
Total Liab. and Equity	1,259,588	Net Profit or Loss	2,185,233	24.5%	

141645 APEX HOSPICE AND PALLIATIVE CARE, INC				Proprietary - Corporation	
550 OAKMONT LANE		12/31/2021 365 Days Submitted		Hospice	
WESTMONT, IL 60559					
DUPAGE					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	1.9%
				Nursing	0.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.2
				Days to Collect	17.9
				Avg Payment Days	8.5
				Depreciation Rate	0.0%
				Return on Equity	376.1%
Balance Sheet					
Income Statement					
Current Assets	1,269,692	Total Charges	12,452,635		
Fixed Assets	69,617	Contract Allowance	16,405	0.1%	
Other Assets	0	Operating Revenue	12,436,230	99.9%	
Total Assets	1,339,309	Operating Expense	9,591,994	77.1%	
Current Liabilities	583,157	Operating Margin	2,844,236	22.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	756,152	Other Expense	0	0.0%	
Total Liab. and Equity	1,339,309	Net Profit or Loss	2,844,236	22.9%	

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141663 BEACON OF HOPE HOSPICE OF ILLINOIS				Proprietary - Corporation	
102 E MAIN ST A		12/31/2021 365 Days Submitted		Hospice	
GALESBURG, IL 61401					
KNOX					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.2
				Days to Collect	361.6
				Avg Payment Days	242.5
				Depreciation Rate	0.0%
				Return on Equity	11.3%
Balance Sheet		Income Statement			
Current Assets	3,662,789	Total Charges	2,264,312		
Fixed Assets	244,230	Contract Allowance	9,345	0.4%	
Other Assets	75,001	Operating Revenue	2,254,967	99.6%	
Total Assets	3,990,220	Operating Expense	2,022,341	89.7%	
Current Liabilities	1,637,342	Operating Margin	232,626	10.3%	
Long Term Liabilities	287,068	Other Income	0	0.0%	
Total Equity	2,065,810	Other Expense	0	0.0%	
Total Liab. and Equity	3,990,220	Net Profit or Loss	232,626	10.3%	

141712 BEST HOSPICE & PALLIATIVE CARE INC					
900 JORIE BLVD, STE 58B		Cost Report not filed.			
OAK BROOK, IL 60523					
DUPAGE					
				Key Performance Ind.	
PALMETTO HHH C				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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141637 BJC HOSPICE				Nonprofit - Private	
2220 S STATE ROUTE 157, STE 300		12/31/2021 365 Days Submitted		Hospice	
GLEN CARBON, IL 62034					
MADISON					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.7%
				Nursing	5.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.6
				Days to Collect	528.1
				Avg Payment Days	96.8
				Depreciation Rate	0.0%
				Return on Equity	-38.0%
Balance Sheet					
Income Statement					
Current Assets	15,943,529	Total Charges	12,767,332		
Fixed Assets	12,200,035	Contract Allowance	4,397,712	34.4%	
Other Assets	2,946,575	Operating Revenue	8,369,620	65.6%	
Total Assets	31,090,139	Operating Expense	15,919,335	190.2%	
Current Liabilities	10,066,344	Operating Margin	-7,549,715	-90.2%	
Long Term Liabilities	1,151,994	Other Income	0	0.0%	
Total Equity	19,871,801	Other Expense	0	0.0%	
Total Liab. and Equity	31,090,139	Net Profit or Loss	(7,549,715)	-90.2%	

141501 BLESSING HOSPICE AND PALLIATIVE CARE					
5011 OAK STREET		Cost Report not filed.			
QUINCY, IL 62305					
ADAMS					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				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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141594 BOND COUNTY HEALTH DEPARTMENT

1520 SOUTH FOURTH STREET

Cost Report not filed.

GREENVILLE, IL 62246

BOND		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		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

141659 BREEZE HOSPICE LLC

Proprietary - Corporation

14 PARK PLACE, STE B

12/31/2021 365 Days Submitted

Hospice

SWANSEA, IL 62226

SAINT CLAIR		Key Performance Ind.	
PALMETTO HHH C		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	1.0
		Days to Collect	142.7
		Avg Payment Days	59.3
		Depreciation Rate	0.0%
		Return on Equity	-642.6%

Balance Sheet		Income Statement	
Current Assets	652,316	Total Charges	2,058,139
Fixed Assets	156,472	Contract Allowance	1,041,637
Other Assets	10,051	Operating Revenue	1,016,502
Total Assets	818,839	Operating Expense	1,838,107
Current Liabilities	643,548	Operating Margin	-821,605
Long Term Liabilities	47,439	Other Income	0
Total Equity	127,852	Other Expense	0
Total Liab. and Equity	818,839	Net Profit or Loss	(821,605)

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141665 BROOKDALE HOSPICE				Proprietary - Corporation	
3701 ALGONQUIN RD, STE 100		12/31/2021 365 Days Submitted		Hospice	
ROLLING MDWS, IL 60008					
COOK					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.4
				Days to Collect	36.7
				Avg Payment Days	4.9
				Depreciation Rate	0.0%
				Return on Equity	3,063.5%
Balance Sheet					
Current Assets	437,604	Total Charges	4,398,658		
Fixed Assets	35,041	Contract Allowance	47,612	1.1%	
Other Assets	605,072	Operating Revenue	4,351,046	98.9%	
Total Assets	1,077,717	Operating Expense	3,384,159	77.8%	
Current Liabilities	1,046,156	Operating Margin	966,887	22.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	31,561	Other Expense	0	0.0%	
Total Liab. and Equity	1,077,717	Net Profit or Loss	966,887	22.2%	
Income Statement					
141661 CAPITAL HOSPICE & PALLIATIVE CARE LLC					
900 JORIE BLVD, SUITE 188		12/31/2021 365 Days Submitted		Proprietary - Corporation	
OAK BROOK, IL 60523				Hospice	
DUPAGE					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.3
				Days to Collect	0.2
				Avg Payment Days	8.4
				Depreciation Rate	0.0%
				Return on Equity	-700.5%
Balance Sheet					
Current Assets	23,023	Total Charges	4,389,334		
Fixed Assets	22,344	Contract Allowance	813,796	18.5%	
Other Assets	0	Operating Revenue	3,575,538	81.5%	
Total Assets	45,367	Operating Expense	1,915,174	53.6%	
Current Liabilities	84,253	Operating Margin	1,660,364	46.4%	
Long Term Liabilities	198,126	Other Income	0	0.0%	
Total Equity	-237,012	Other Expense	0	0.0%	
Total Liab. and Equity	45,367	Net Profit or Loss	1,660,364	46.4%	
Income Statement					

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Sample Hospice reports from the Halmanac.com website.

141526 CARLE HOSPICE

1813 W KIRBY AVE

Cost Report not filed.

CHAMPAIGN, IL 61821

CHAMPAIGN

NGS (IL)

Key Performance Ind.

Balance Sheet

Income Statement

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

141571 CASS-SCHUYLER AREA HOSPICE

331 S MAIN ST

Cost Report not filed.

VIRGINIA, IL 62691

CASS

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Balance Sheet

Income Statement

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

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141705 CENTERED CARE HOSPICE AND PALLIATIVE, LLC				Proprietary - Partnership	
350 HOUBOLT RD STE 209A		12/31/2021 365 Days Submitted		Hospice	
JOLIET, IL 60431					
WILL					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.4
				Days to Collect	0.0
				Avg Payment Days	72.4
				Depreciation Rate	0.0%
				Return on Equity	-346.7%
Balance Sheet					
Income Statement					
Current Assets	54,597	Total Charges	856,028		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	1,180	Operating Revenue	856,028	100.0%	
Total Assets	55,777	Operating Expense	619,353	72.4%	
Current Liabilities	124,046	Operating Margin	236,675	27.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-68,269	Other Expense	0	0.0%	
Total Liab. and Equity	55,777	Net Profit or Loss	236,675	27.6%	
141667 CHICAGO HOPE & PALLIATIVE HEALTHCARE INC					
9944 S ROBERTS ROAD SUITE 101		12/31/2021 365 Days Submitted		Hospice	
PALOS HILLS, IL 60465					
COOK					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	48.9
				Days to Collect	40.8
				Avg Payment Days	92.0
				Depreciation Rate	0.0%
				Return on Equity	129.6%
Balance Sheet					
Income Statement					
Current Assets	1,538,529	Total Charges	1,301,804		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,301,804	100.0%	
Total Assets	1,538,529	Operating Expense	79,344	6.1%	
Current Liabilities	31,435	Operating Margin	1,222,460	93.9%	
Long Term Liabilities	563,766	Other Income	0	0.0%	
Total Equity	943,328	Other Expense	0	0.0%	
Total Liab. and Equity	1,538,529	Net Profit or Loss	1,222,460	93.9%	

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141611 CLAY COUNTY HEALTH DEPARTMENT				Government - County	
601 EAST 12TH STREET		6/30/2021 365 Days Submitted		Hospice	
FLORA, IL 62839					
CLAY				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.9
				Days to Collect	388.3
				Avg Payment Days	600.8
				Depreciation Rate	0.0%
				Return on Equity	39.8%
Balance Sheet		Income Statement			
Current Assets	2,096,267	Total Charges	1,163,446		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	447,354	Operating Revenue	1,163,446	100.0%	
Total Assets	2,543,621	Operating Expense	436,628	37.5%	
Current Liabilities	718,683	Operating Margin	726,818	62.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,824,938	Other Expense	0	0.0%	
Total Liab. and Equity	2,543,621	Net Profit or Loss	726,818	62.5%	
141641 COMFORT PLUS HOSPICE INC				Proprietary - Corporation	
7150 N UNIVERSITY STREET		12/31/2021 365 Days Submitted		Hospice	
PEORIA, IL 61614					
PEORIA				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	18.7
				Days to Collect	78.8
				Avg Payment Days	4.2
				Depreciation Rate	0.0%
				Return on Equity	-4.5%
Balance Sheet		Income Statement			
Current Assets	286,025	Total Charges	1,246,070		
Fixed Assets	21,536	Contract Allowance	0	0.0%	
Other Assets	1,257,652	Operating Revenue	1,246,070	100.0%	
Total Assets	1,565,213	Operating Expense	1,315,896	105.6%	
Current Liabilities	15,255	Operating Margin	-69,826	-5.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,549,958	Other Expense	0	0.0%	
Total Liab. and Equity	1,565,213	Net Profit or Loss	(69,826)	-5.6%	

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141639 COVENANTCARE HOSPICE

3755 EAST MAIN STREET, SUITE 165 Cost Report not filed.

SAINT CHARLES, IL 60174

KANE					Key Performance Ind.	
PALMETTO HHH C					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%		

141690 DIVINE HOSPICE & PALLIATIVE CARE

Proprietary - Partnership

234 GARDEN STREET 12/31/2021 365 Days Submitted Hospice

YORKVILLE, IL 60560

KENDALL					Key Performance Ind.	
PALMETTO HHH C					Skilled Nursing	0.0%
					Nursing	0.0%
					Home Healthcare	0.0%
					Length of Stay	
					Medicare LOS	
					Current Ratio	12.9
					Days to Collect	28.1
					Avg Payment Days	1.9
					Depreciation Rate	0.0%
					Return on Equity	16.7%

Balance Sheet		Income Statement				
Current Assets	249,214	Total Charges	3,520,074			
Fixed Assets	2,492	Contract Allowance	0	0.0%		
Other Assets	152,222	Operating Revenue	3,520,074	100.0%		
Total Assets	1,241,656	Operating Expense	3,361,716	95.5%		
Current Liabilities	19,256	Operating Margin	158,358	4.5%		
Long Term Liabilities	271,724	Other Income	0	0.0%		
Total Equity	950,676	Other Expense	0	0.0%		
Total Liab. and Equity	1,241,656	Net Profit or Loss	158,358	4.5%		

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Sample Hospice reports from the Halmanac.com website.

141596 ELARA CARING I				Proprietary - Corporation	
1400 EAST TOUHY AVENUE SUITE 160		12/31/2021 365 Days Submitted		Hospice	
DES PLAINES, IL 60018					
COOK					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.0
				Days to Collect	0.0
				Avg Payment Days	97.5
				Depreciation Rate	0.0%
				Return on Equity	-127.9%

Balance Sheet		Income Statement			
Current Assets	5,931	Total Charges	4,474,391		
Fixed Assets	1,173	Contract Allowance	39,360	0.9%	
Other Assets	695	Operating Revenue	4,435,031	99.1%	
Total Assets	7,799	Operating Expense	2,634,646	59.4%	
Current Liabilities	1,415,896	Operating Margin	1,800,385	40.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-1,408,097	Other Expense	0	0.0%	
Total Liab. and Equity	7,799	Net Profit or Loss	1,800,385	40.6%	

141692 ELARA CARING VII				Proprietary - Corporation	
3085 STEVENSON DR, STE 200A		12/31/2021 365 Days Submitted		Hospice	
SPRINGFIELD, IL 62703					
SANGAMON					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.4%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.0
				Days to Collect	0.2
				Avg Payment Days	85.5
				Depreciation Rate	0.0%
				Return on Equity	-350.6%

Balance Sheet		Income Statement			
Current Assets	2,967	Total Charges	4,090,939		
Fixed Assets	0	Contract Allowance	23,057	0.6%	
Other Assets	0	Operating Revenue	4,067,882	99.4%	
Total Assets	2,967	Operating Expense	2,238,818	55.0%	
Current Liabilities	524,629	Operating Margin	1,829,064	45.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-521,662	Other Expense	0	0.0%	
Total Liab. and Equity	2,967	Net Profit or Loss	1,829,064	45.0%	

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Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

141695 ELYSIAN HOSPICE, INC		Proprietary - Corporation	
111 WEST WASHINGTON ST STE 310		12/31/2021 365 Days Submitted Hospice	
EAST PEORIA, IL 61611			
TAZEWELL		Key Performance Ind.	
PALMETTO HHH C		Skilled Nursing	0.0%
		Nursing	6.1%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	1.2
		Days to Collect	47.3
		Avg Payment Days	0.0
		Depreciation Rate	0.0%
		Return on Equity	100.0%

Balance Sheet		Income Statement	
Current Assets	39,481	Total Charges	78,679
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	78,679
Total Assets	39,481	Operating Expense	72,047
Current Liabilities	32,849	Operating Margin	6,632
Long Term Liabilities	1	Other Income	0
Total Equity	6,631	Other Expense	0
Total Liab. and Equity	39,481	Net Profit or Loss	6,632

141622 FAMILY CENTERED HOSPICE		Cost Report not filed.	
2171 EXECUTIVE DRIVE			
ADDISON, IL 60101			
DUPAGE		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%

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

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Sample Hospice reports from the Halmanac.com website.

141544 FAMILY HOSPICE OF BELLEVILLE AREA				Nonprofit - Private	
5110 WEST MAIN STREET		12/31/2021 365 Days Submitted		Hospice	
BELLEVILLE, IL 62226					
SAINT CLAIR					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	0.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	10.3
Current Assets	2,930,648	Total Charges	3,489,110	Days to Collect	31.9
Fixed Assets	397,856	Contract Allowance	0	Avg Payment Days	33.8
Other Assets	0	Operating Revenue	3,489,110	100.0%	
Total Assets	3,328,504	Operating Expense	2,862,642	82.0%	
Current Liabilities	284,030	Operating Margin	626,468	18.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	3,044,474	Other Expense	0	0.0%	
Total Liab. and Equity	3,328,504	Net Profit or Loss	626,468	18.0%	
				Return on Equity	20.6%

141607 FAYETTE COUNTY HEALTH DEPARTMENT HOSPICE					
416 W EDWARDS STREET		Cost Report not filed.			
VANDALIA, IL 62471					
FAYETTE					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	
Current Assets	0	Total Charges	0	Days to Collect	
Fixed Assets	0	Contract Allowance	0	Avg Payment Days	
Other Assets	0	Operating Revenue	0	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%	
				Return on Equity	0.0%

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Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

141560 FHN HOSPICE

773 WEST LINCOLN BLVD STE 403

Cost Report not filed.

FREEPORT, IL 61032

STEPHENSON

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

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

141706 FIVE STAR HOSPICE AND PALLIATIVE CARE LLC

Proprietary - Partnership

2500 WEST HIGGINS ROAD SUITE 1277

12/31/2021 311 Days Submitted

Hospice

HOFFMAN ESTATES, IL 60169

COOK

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Current Assets	120,056	Total Charges	225,333	Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	225,333	Length of Stay	0.0%
Total Assets	120,056	Operating Expense	350,298	Medicare LOS	100.0%
Current Liabilities	150,031	Operating Margin	-124,965	Current Ratio	0.8
Long Term Liabilities	150,000	Other Income	0	Days to Collect	138.0
Total Equity	-179,975	Other Expense	0	Avg Payment Days	133.2
Total Liab. and Equity	120,056	Net Profit or Loss	(124,965)	Depreciation Rate	0.0%
				Return on Equity	69.4%

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Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

141638 GAFFEY HOME NURSING & HOSPICE, INC

3408 EAST 23RD STREET

Cost Report not filed.

STERLING, IL 61081

WHITESIDE

Key Performance Ind.

PALMETTO HHH C

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%

141640 GOOD SAMARITAN HOSPICE

Government - County

11190 COUNTRY CLUB RD

12/31/2021 365 Days Submitted

Hospice

LAWRENCEVILLE, IL 62439

LAWRENCE

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

84,545,972

Total Charges

1,004,220

Home Healthcare 0.0%

Fixed Assets

160,250,195

Contract Allowance

451,880

45.0% Length of Stay

Other Assets

5,497,389

Operating Revenue

552,340

55.0% Medicare LOS

Total Assets

354,027,312

Operating Expense

222,357

40.3% Current Ratio

1.6

Current Liabilities

53,398,911

Operating Margin

329,983

59.7% Days to Collect

84,450.5

Long Term Liabilities

107,137,798

Other Income

0

0.0% Avg Payment Days

33,480.3

Total Equity

193,490,603

Other Expense

0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity

354,027,312

Net Profit or Loss

329,983

59.7% Return on Equity 0.2%

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Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

141703 GRACE HOSPICE				Proprietary - Corporation	
2 TRANSAM PLAZA DR, STE 260		12/31/2021 365 Days Submitted		Hospice	
OAKBROOK TER, IL 60181					
DUPAGE					
Key Performance Ind.					
PALMETTO HHH C					
				Skilled Nursing	0.0%
				Nursing	0.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.9
				Days to Collect	4,509.2
				Avg Payment Days	3,829.4
				Depreciation Rate	0.0%
				Return on Equity	54.4%
Balance Sheet					
Income Statement					
Current Assets	12,749,919	Total Charges	1,053,811		
Fixed Assets	658,541	Contract Allowance	50,096	4.8%	
Other Assets	1,623,986	Operating Revenue	1,003,715	95.2%	
Total Assets	15,085,142	Operating Expense	1,392,783	138.8%	
Current Liabilities	14,612,322	Operating Margin	-389,068	-38.8%	
Long Term Liabilities	1,187,585	Other Income	0	0.0%	
Total Equity	-714,765	Other Expense	0	0.0%	
Total Liab. and Equity	15,085,142	Net Profit or Loss	(389,068)	-38.8%	

141630 GUARDIAN HEALTHCARE & HOSPICE, LLC				Proprietary - Other	
1775 WINNETKA ROAD, STE 101		12/31/2021 365 Days Submitted		Hospice	
NORTHFIELD, IL 60093					
COOK					
Key Performance Ind.					
BLUE CROSS (SOUTH CAROLINA)					
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.3
				Days to Collect	88.5
				Avg Payment Days	8.9
				Depreciation Rate	0.0%
				Return on Equity	82.2%
Balance Sheet					
Income Statement					
Current Assets	3,454,961	Total Charges	11,121,918		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	11,121,918	100.0%	
Total Assets	3,454,961	Operating Expense	9,508,452	85.5%	
Current Liabilities	1,491,095	Operating Margin	1,613,466	14.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,963,866	Other Expense	0	0.0%	
Total Liab. and Equity	3,454,961	Net Profit or Loss	1,613,466	14.5%	

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Sample Hospice reports from the Halmanac.com website.

141704 HAVEN HOSPICE IL, LLC		Proprietary - Corporation	
120 S PENNSYLVANIA STREET		12/31/2021 365 Days Submitted Hospice	
CHRISMAN, IL 61924			
EDGAR		Key Performance Ind.	
PALMETTO HHH C		Skilled Nursing	0.3%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	4.4
		Days to Collect	138.4
		Avg Payment Days	18.0
		Depreciation Rate	0.0%
		Return on Equity	-253.2%
Balance Sheet		Income Statement	
Current Assets	132,113	Total Charges	347,854
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	347,854
Total Assets	134,083	Operating Expense	611,172
Current Liabilities	30,107	Operating Margin	-263,318
Long Term Liabilities	0	Other Income	0
Total Equity	103,976	Other Expense	0
Total Liab. and Equity	134,083	Net Profit or Loss	(263,318)
			0.0%
			100.0%
			175.7%
			-75.7%
			0.0%
			0.0%
			-75.7%

141631 HENDERSON COUNTY HEALTH DEPARTMENT HOSPICE		Cost Report not filed.	
208 WEST ELM STREET		GLADSTONE, IL 61437	
HENDERSON			
PALMETTO GBA		Key Performance Ind.	
		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%
Balance Sheet		Income Statement	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0
			0.0%
			0.0%
			0.0%
			0.0%
			0.0%
			0.0%
			0.0%
			0.0%

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Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

141618 HERITAGE HOSPICE AND PALLIATIVE CARE				Proprietary - Corporation	
7444 W WILSON AVE, SUITE 102		12/31/2021 365 Days Submitted		Hospice	
HARWOOD HEIGHTS, IL 60706					
COOK					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.7
				Days to Collect	67.7
				Avg Payment Days	87.0
				Depreciation Rate	0.0%
				Return on Equity	184.0%
<hr/>					
141627 HOPE HOSPICE, INC				Proprietary - Corporation	
1274 W NORTHWEST HWY		12/31/2021 365 Days Submitted		Hospice	
PALATINE, IL 60067					
COOK					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.4%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.5
				Days to Collect	72.2
				Avg Payment Days	50.4
				Depreciation Rate	0.0%
				Return on Equity	96.8%
<hr/>					
Balance Sheet		Income Statement			
Current Assets	6,363,369	Total Charges	11,695,429		
Fixed Assets	1,376	Contract Allowance	194,176	1.7%	
Other Assets	0	Operating Revenue	11,501,253	98.3%	
Total Assets	6,364,745	Operating Expense	6,517,609	56.7%	
Current Liabilities	3,655,579	Operating Margin	4,983,644	43.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,709,166	Other Expense	0	0.0%	
Total Liab. and Equity	6,364,745	Net Profit or Loss	4,983,644	43.3%	

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Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

141540 HOSPICE CARE OF ILLINOIS

701 NORTH FIRST STREET

Cost Report not filed.

SPRINGFIELD, IL 62781

SANGAMON

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

0

Total Charges

0

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

0

0.0%

Length of Stay

Other Assets

0

Operating Revenue

0

0.0%

Medicare LOS

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

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%

141581 HOSPICE COMPASSUS - NORTHWEST ILLINOIS

Proprietary - Corporation

755 NORTH HENDERSON STREET

12/31/2021 365 Days Submitted

Hospice

GALESBURG, IL 61401

KNOX

Key Performance Ind.

BLUE CROSS (IOWA/SOUTH DAKOTA)

Skilled Nursing 0.1%

Balance Sheet

Income Statement

Nursing 0.1%

Current Assets

365,733,636

Total Charges

17,104,216

Home Healthcare 0.0%

Fixed Assets

21,098,732

Contract Allowance

47,941

0.3%

Length of Stay

Other Assets

1,207,104,919

Operating Revenue

17,056,275

99.7%

Medicare LOS

Total Assets

1,595,273,863

Operating Expense

11,318,718

66.4%

Current Ratio

1.2

Current Liabilities

304,480,406

Operating Margin

5,737,557

33.6%

Days to Collect

2,185.0

Long Term Liabilities

552,955,993

Other Income

0

0.0%

Avg Payment Days

9,221.0

Total Equity

737,837,464

Other Expense

0

0.0%

Depreciation Rate 0.0%

Total Liab. and Equity

1,595,273,863

Net Profit or Loss

5,737,557

33.6%

Return on Equity

0.8%

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Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

141602 HOSPICE OF NORTHEASTERN ILLINOIS

2727 SYCAMORE ROAD, SUITE 1B

Cost Report not filed.

DEKALB, IL 60115

DEKALB

PALMETTO HHH C

Key Performance Ind.

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

141504 HOSPICE OF SOUTHERN ILLINOIS, INC

Nonprofit - Private

305 S ILLINOIS ST

12/31/2021 365 Days Submitted

Hospice

BELLEVILLE, IL 62220

SAINT CLAIR

Key Performance Ind.

Balance Sheet		Income Statement			
Current Assets	3,590,311	Total Charges	14,220,834	Skilled Nursing	0.2%
Fixed Assets	2,822,968	Contract Allowance	71,071	Nursing	4.7%
Other Assets	156,428	Operating Revenue	14,149,763	Home Healthcare	0.0%
Total Assets	18,418,164	Operating Expense	13,216,059	Length of Stay	
Current Liabilities	1,631,856	Operating Margin	933,704	Medicare LOS	
Long Term Liabilities	0	Other Income	0	Current Ratio	2.2
Total Equity	16,786,308	Other Expense	0	Days to Collect	45.5
Total Liab. and Equity	18,418,164	Net Profit or Loss	933,704	Avg Payment Days	43.9
				Depreciation Rate	0.0%
				Return on Equity	5.6%

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Sample Hospice reports from the Halmanac.com website.

141529 HOSPICE OF THE CALUMET AREA INC		Nonprofit - Private	
3256 RIDGE ROAD, SUITE 207		12/31/2021 365 Days Submitted Hospice	
LANSING, IL 60438			
COOK		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.3%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	1.4
		Days to Collect	357.9
		Avg Payment Days	1,033.2
		Depreciation Rate	0.0%
		Return on Equity	5.2%

Balance Sheet		Income Statement	
Current Assets	864,093	Total Charges	837,453
Fixed Assets	1,419,598	Contract Allowance	132,579
Other Assets	0	Operating Revenue	704,874
Total Assets	10,013,990	Operating Expense	210,828
Current Liabilities	601,925	Operating Margin	494,046
Long Term Liabilities	0	Other Income	0
Total Equity	9,412,065	Other Expense	0
Total Liab. and Equity	10,013,990	Net Profit or Loss	494,046

141658 HSHS HOSPICE SOUTHERN ILLINOIS		Cost Report not filed.	
701 WEST TEMPLE AVE SUITE B		EFFINGHAM, IL 62401	
EFFINGHAM		Key Performance Ind.	
PALMETTO HHH C		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%

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

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Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

141711 IHCC HOSPICE, INC

680 W PERU ST

Cost Report not filed.

PRINCETON, IL 61356

BUREAU

Key Performance Ind.

PALMETTO HHH C

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%

141533 ILLINOIS VALLEY HOSPICE

1305 6TH STREET

Cost Report not filed.

PERU, IL 61354

LA SALLE

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%

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Sample Hospice reports from the Halmanac.com website.

141535 INGALLS HOME HOSPICE

ONE INGALLS DRIVE, WYMAN GORDON PAV
 HARVEY, IL 60426

Cost Report not filed.

COOK

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Balance Sheet		Income Statement		Key Performance Ind.		
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%

141653 INTEGRATED PALLIATIVE AND HOSPICE LLC

Proprietary - Partnership

900 TECHNOLOGY WAY, SUITE 280

12/31/2021 365 Days Submitted

Hospice

LIBERTYVILLE, IL 60048

LAKE

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.1%

Balance Sheet

Income Statement

Nursing 0.4%

Balance Sheet		Income Statement		Key Performance Ind.		
Current Assets	1,350,893	Total Charges	3,189,483	Home Healthcare	0.0%	
Fixed Assets	158,107	Contract Allowance	44,138	1.4%	Length of Stay	
Other Assets	0	Operating Revenue	3,145,345	98.6%	Medicare LOS	
Total Assets	1,509,000	Operating Expense	1,447,724	46.0%	Current Ratio	39.3
Current Liabilities	34,350	Operating Margin	1,697,621	54.0%	Days to Collect	21.4
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	8.4
Total Equity	1,474,650	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,509,000	Net Profit or Loss	1,697,621	54.0%	Return on Equity	115.1%

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Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

141616 IROQUOIS MEMORIAL HOSPICE

200 NORTH LAIRD LANE

Cost Report not filed.

WATSEKA, IL 60970

IROQUOIS

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

0

Total Charges

0

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

0

0.0% Length of Stay

Other Assets

0

Operating Revenue

0

0.0% Medicare LOS

Total Assets

0

Operating Expense

0

0.0% Current Ratio

Current Liabilities

0

Operating Margin

0

0.0% Days to Collect

Long Term Liabilities

0

Other Income

0

0.0% Avg Payment Days

Total Equity

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%

141525 JOURNEYCARE INC

Nonprofit - Private

405 LAKE ZURICH ROAD

12/31/2021 365 Days Submitted

Hospice

BARRINGTON, IL 60010

LAKE

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 1.0%

Balance Sheet

Income Statement

Nursing 40.3%

Current Assets

42,471,194

Total Charges

96,347,951

Home Healthcare 0.0%

Fixed Assets

28,839,710

Contract Allowance

56,193,495

58.3% Length of Stay

Other Assets

9,197,191

Operating Revenue

40,154,456

41.7% Medicare LOS

Total Assets

80,598,735

Operating Expense

33,154,860

82.6% Current Ratio 2.8

Current Liabilities

15,346,405

Operating Margin

6,999,596

17.4% Days to Collect 98.7

Long Term Liabilities

10,848,238

Other Income

0

0.0% Avg Payment Days 85.4

Total Equity

54,404,092

Other Expense

0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity

80,598,735

Net Profit or Loss

6,999,596

17.4% Return on Equity 12.9%

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Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

141608 KINDRED HOSPICE				Proprietary - Corporation	
85 WEST ALGONQUIN ROAD, SUITE 100		12/31/2021 365 Days Submitted		Hospice	
ARLINGTON HEIGHTS, IL 60005					
COOK					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	0.1%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	1,663,015	Total Charges	16,036,088		
Fixed Assets	187,570	Contract Allowance	0	0.0%	Length of Stay
Other Assets	2,324,295	Operating Revenue	16,036,088	100.0%	Medicare LOS
Total Assets	4,174,880	Operating Expense	10,885,801	67.9%	Current Ratio
Current Liabilities	420,681	Operating Margin	5,150,287	32.1%	Days to Collect
Long Term Liabilities	-11,528,706	Other Income	0	0.0%	Avg Payment Days
Total Equity	15,282,905	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	4,174,880	Net Profit or Loss	5,150,287	32.1%	Return on Equity

141610 KINDRED HOSPICE				Proprietary - Corporation	
800 ENTERPRISE DRIVE, SUITE 111		12/31/2021 365 Days Submitted		Hospice	
OAK BROOK, IL 60523					
DUPAGE					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.4%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	2,084,816	Total Charges	12,114,433		
Fixed Assets	433,312	Contract Allowance	13,576	0.1%	Length of Stay
Other Assets	1,568,095	Operating Revenue	12,100,857	99.9%	Medicare LOS
Total Assets	4,086,223	Operating Expense	8,643,276	71.4%	Current Ratio
Current Liabilities	364,382	Operating Margin	3,457,581	28.6%	Days to Collect
Long Term Liabilities	-4,944,215	Other Income	0	0.0%	Avg Payment Days
Total Equity	8,666,056	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	4,086,223	Net Profit or Loss	3,457,581	28.6%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

141666 KINDRED HOSPICE				Proprietary - Corporation	
2815 OLD JACKSONVILLE ROAD, SUITE 202		12/31/2021 365 Days Submitted		Hospice	
SPRINGFIELD, IL 62704					
SANGAMON				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.5%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	789,535	Total Charges	3,946,975		
Fixed Assets	69,121	Contract Allowance	0	0.0%	Length of Stay
Other Assets	457,611	Operating Revenue	3,946,975	100.0%	Medicare LOS
Total Assets	1,316,267	Operating Expense	3,309,722	83.9%	Current Ratio (52.2)
Current Liabilities	-15,129	Operating Margin	637,253	16.1%	Days to Collect 72.6
Long Term Liabilities	1,318,306	Other Income	0	0.0%	Avg Payment Days 0.0
Total Equity	13,090	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	1,316,267	Net Profit or Loss	637,253	16.1%	Return on Equity 4,868.2%

141624 LEXINGTON HOSPICE SERVICES, LLC				Proprietary - Other	
665 W NORTH AVE, SUITE 105		12/31/2021 365 Days Submitted		Hospice	
LOMBARD, IL 60148					
DUPAGE				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	0.2%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	7,820,931	Total Charges	9,097,188		
Fixed Assets	0	Contract Allowance	2,486,953	27.3%	Length of Stay
Other Assets	0	Operating Revenue	6,610,235	72.7%	Medicare LOS
Total Assets	8,371,720	Operating Expense	7,964,129	120.5%	Current Ratio 1.4
Current Liabilities	5,398,553	Operating Margin	-1,353,894	-20.5%	Days to Collect 72.4
Long Term Liabilities	804,844	Other Income	0	0.0%	Avg Payment Days 7.9
Total Equity	2,168,323	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	8,371,720	Net Profit or Loss	(1,353,894)	-20.5%	Return on Equity -62.4%

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Sample Hospice reports from the Halmanac.com website.

141699 LIFECHOICE HOSPICE AND PALLIATIVE CARE				Proprietary - Partnership	
275 12TH STREET, STE 2C		12/31/2021 365 Days Submitted		Hospice	
WHEELING, IL 60090					
COOK					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.5
				Days to Collect	18.0
				Avg Payment Days	62.0
				Depreciation Rate	0.0%
				Return on Equity	-25.9%
Balance Sheet		Income Statement			
Current Assets	735,874	Total Charges	1,618,949		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	14,712	Operating Revenue	1,618,949	100.0%	
Total Assets	750,586	Operating Expense	1,682,488	103.9%	
Current Liabilities	300,145	Operating Margin	-63,539	-3.9%	
Long Term Liabilities	204,867	Other Income	0	0.0%	
Total Equity	245,574	Other Expense	0	0.0%	
Total Liab. and Equity	750,586	Net Profit or Loss	(63,539)	-3.9%	
141713 LIGHTHOUSE HOSPICE CARE LLC				Proprietary - Other	
648 N RIVER RD STE 100		12/31/2021 130 Days Submitted		Hospice	
NAPERVILLE, IL 60563					
DUPAGE					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.5
				Days to Collect	129.7
				Avg Payment Days	19.9
				Depreciation Rate	0.0%
				Return on Equity	94.4%
Balance Sheet		Income Statement			
Current Assets	301,475	Total Charges	304,174		
Fixed Assets	0	Contract Allowance	2,533	0.8%	
Other Assets	0	Operating Revenue	301,641	99.2%	
Total Assets	301,475	Operating Expense	543,649	180.2%	
Current Liabilities	557,903	Operating Margin	-242,008	-80.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-256,428	Other Expense	0	0.0%	
Total Liab. and Equity	301,475	Net Profit or Loss	(242,008)	-80.2%	

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Sample Hospice reports from the Halmanac.com website.

141539 LIGHTWAYS HOSPICE AND SERIOUS ILLNESS CARE				Nonprofit - Private	
250 WATER STONE CIRCLE		12/31/2021 365 Days Submitted		Hospice	
JOLIET, IL 60431					
WILL					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.0%
				Nursing	10.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	14,216,988	Total Charges	46,500,275		
Fixed Assets	14,881,217	Contract Allowance	12,739,018	27.4%	Length of Stay
Other Assets	0	Operating Revenue	33,761,257	72.6%	Medicare LOS
Total Assets	49,382,135	Operating Expense	28,056,123	83.1%	Current Ratio
Current Liabilities	2,872,129	Operating Margin	5,705,134	16.9%	Days to Collect
Long Term Liabilities	20,731	Other Income	0	0.0%	Avg Payment Days
Total Equity	46,489,275	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	49,382,135	Net Profit or Loss	5,705,134	16.9%	Return on Equity

141599 LINCOLNLAND HOSPICE OF SARAH B					
1004 HEALTH CENTER DRIVE SUITE 202		Cost Report not filed.			
MATTOON, IL 61938					
COLES					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

141566 LOYOLA MEDICINE HOSPICE

2301 W 22ND STREET, STE 107

Cost Report not filed.

OAK BROOK, IL 60523

DUPAGE

Key Performance Ind.

PALMETTO HHH C

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%

141698 MAPLE CREEK HOSPICE INC

706 S SAINT LOUIS ST

Cost Report not filed.

SPARTA, IL 62286

RANDOLPH

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

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Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

141524 MDH HOSPICE,THE

525 E GRANT ST

Cost Report not filed.

MACOMB, IL 61455

MCDONOUGH

BLUE CROSS (SOUTH CAROLINA)

Key Performance Ind.

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

141548 MERCY HEALTH - HOSPICE, METROPOLIS

704 E 5TH ST, STE 5

Cost Report not filed.

METROPOLIS, IL 62960

MASSAC

BLUE CROSS (SOUTH CAROLINA)

Key Performance Ind.

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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Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

141521 MERCYHEALTH AT HOME

4223 E STATE ST Cost Report not filed.

ROCKFORD, IL 61108

WINNEBAGO

BLUE CROSS (SOUTH CAROLINA)

Key Performance Ind.

Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	
Days to Collect	
Avg Payment Days	
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

141691 MERIDIAN PALLIATIVE & HOSPICE CARE SERVICES LLC

Proprietary - Partnership

4 N DEER POINT DRIVE SUITE 1006 12/31/2021 365 Days Submitted

Hospice

HAINESVILLE, IL 60030

LAKE

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	0.8
Days to Collect	21.2
Avg Payment Days	67.3
Depreciation Rate	0.0%
Return on Equity	96.3%

Balance Sheet

Current Assets	272,883
Fixed Assets	0
Other Assets	0
Total Assets	272,883
Current Liabilities	350,942
Long Term Liabilities	0
Total Equity	-78,059
Total Liab. and Equity	272,883

Income Statement

Total Charges	1,002,126
Contract Allowance	0
Operating Revenue	1,002,126
Operating Expense	1,077,303
Operating Margin	-75,177
Other Income	0
Other Expense	0
Net Profit or Loss	(75,177)

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Sample Hospice reports from the Halmanac.com website.

141527 MIDWEST PALLIATIVE & HOSPICE CARE CENTER				Nonprofit - Private	
2050 CLAIRE COURT		12/31/2021 365 Days Submitted		Hospice	
GLENVIEW, IL 60025					
COOK					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	1.6%
				Nursing	32.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.8
				Days to Collect	149.7
				Avg Payment Days	145.5
				Depreciation Rate	0.0%
				Return on Equity	12.9%
Balance Sheet		Income Statement			
Current Assets	42,471,194	Total Charges	63,859,149		
Fixed Assets	28,839,710	Contract Allowance	37,384,096	58.5%	
Other Assets	9,197,191	Operating Revenue	26,475,053	41.5%	
Total Assets	80,598,735	Operating Expense	19,475,457	73.6%	
Current Liabilities	15,346,405	Operating Margin	6,999,596	26.4%	
Long Term Liabilities	10,848,238	Other Income	0	0.0%	
Total Equity	54,404,092	Other Expense	0	0.0%	
Total Liab. and Equity	80,598,735	Net Profit or Loss	6,999,596	26.4%	
141520 NORTHERN ILLINOIS HOSPICE				Nonprofit - Private	
4751 HARRISON AVENUE		12/31/2021 365 Days Submitted		Hospice	
ROCKFORD, IL 61108					
WINNEBAGO					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.6
				Days to Collect	58.3
				Avg Payment Days	25.6
				Depreciation Rate	0.0%
				Return on Equity	-16.6%
Balance Sheet		Income Statement			
Current Assets	2,649,224	Total Charges	7,633,822		
Fixed Assets	2,782,428	Contract Allowance	211,529	2.8%	
Other Assets	0	Operating Revenue	7,422,293	97.2%	
Total Assets	6,789,168	Operating Expense	8,240,016	111.0%	
Current Liabilities	577,135	Operating Margin	-817,723	-11.0%	
Long Term Liabilities	1,288,106	Other Income	0	0.0%	
Total Equity	4,923,927	Other Expense	0	0.0%	
Total Liab. and Equity	6,789,168	Net Profit or Loss	(817,723)	-11.0%	

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Sample Hospice reports from the Halmanac.com website.

141522 NORTSHORE UNIVERSITY HEALTHSYSTEM HOME & HOSPICE

4901 SEARLE PARKWAY, SUITE 160 Cost Report not filed.

SKOKIE, IL 60077

COOK					Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)					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%		

141518 NORTHWESTERN MEDICINE HOME HEALTH AND HOSPICE

690 E NORTH AVENUE Cost Report not filed.

CAROL STREAM, IL 60188

DUPAGE					Key Performance Ind.	
PALMETTO HHH C					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.

141662 OASIS HOSPICE & PALLIATIVE CARE INC				Proprietary - Corporation	
11700 S WESTERN AVENUE SUITE 13-14		12/31/2021 365 Days Submitted		Hospice	
CHICAGO, IL 60643					
COOK					
Key Performance Ind.					
PALMETTO HHH C		Skilled Nursing		0.0%	
		Nursing		0.3%	
		Home Healthcare		0.0%	
		Length of Stay			
		Medicare LOS			
		Current Ratio		2.4	
		Days to Collect		97.5	
		Avg Payment Days		0.0	
		Depreciation Rate		0.0%	
		Return on Equity		38.1%	
<hr/>					
141511 OSF HOSPICE				Nonprofit - Church	
9800 SOUTHWEST HIGHWAY		9/30/2021 365 Days Submitted		Hospice	
OAK LAWN, IL 60453					
COOK					
Key Performance Ind.					
NGS (IL)		Skilled Nursing		0.1%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		Length of Stay			
		Medicare LOS			
		Current Ratio		2.2	
		Days to Collect		10,968.6	
		Avg Payment Days		425.7	
		Depreciation Rate		0.0%	
		Return on Equity		26.2%	
<hr/>					
Balance Sheet		Income Statement			
Current Assets	1,325,438	Total Charges	2,679,491		
Fixed Assets	31,097	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	2,679,491	100.0%	
Total Assets	1,356,535	Operating Expense	2,370,866	88.5%	
Current Liabilities	542,913	Operating Margin	308,625	11.5%	
Long Term Liabilities	3,862	Other Income	0	0.0%	
Total Equity	809,760	Other Expense	0	0.0%	
Total Liab. and Equity	1,356,535	Net Profit or Loss	308,625	11.5%	

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Sample Hospice reports from the Halmanac.com website.

141605 OSF HOSPICE				Nonprofit - Church	
9951 ROCK CUT CROSSING		9/30/2021 365 Days Submitted		Hospice	
LOVES PARK, IL 61111					
WINNEBAGO					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.6%
				Nursing	0.8%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	21,557,000	Total Charges	8,816,964		
Fixed Assets	16,411,000	Contract Allowance	2,396,514	27.2%	Length of Stay
Other Assets	3,595,000	Operating Revenue	6,420,450	72.8%	Medicare LOS
Total Assets	42,216,000	Operating Expense	11,210,298	174.6%	Current Ratio
Current Liabilities	9,799,000	Operating Margin	-4,789,848	-74.6%	Days to Collect
Long Term Liabilities	50,707,000	Other Income	0	0.0%	Avg Payment Days
Total Equity	-18,290,000	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	42,216,000	Net Profit or Loss	(4,789,848)	-74.6%	Return on Equity
					2.2
					1,160.4
					207.7
					0.0%
					26.2%

141601 OSF HOSPICE - EASTERN REGION				Nonprofit - Church	
1701 E COLLEGE AVE		9/30/2021 365 Days Submitted		Hospice	
BLOOMINGTON, IL 61704					
MCLEAN					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.2%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	21,557,000	Total Charges	5,746,593		
Fixed Assets	16,411,000	Contract Allowance	1,892,304	32.9%	Length of Stay
Other Assets	3,595,000	Operating Revenue	3,854,289	67.1%	Medicare LOS
Total Assets	42,216,000	Operating Expense	8,644,137	224.3%	Current Ratio
Current Liabilities	9,799,000	Operating Margin	-4,789,848	-124.3%	Days to Collect
Long Term Liabilities	50,707,000	Other Income	0	0.0%	Avg Payment Days
Total Equity	-18,290,000	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	42,216,000	Net Profit or Loss	(4,789,848)	-124.3%	Return on Equity
					2.2
					1,933.0
					269.4
					0.0%
					26.2%

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Sample Hospice reports from the Halmanac.com website.

141591 PALOS COMMUNITY HOSPITAL HOSPICE

15295 E 127TH STREET Cost Report not filed.

LEMONT, IL 60439

DUPAGE

BLUE CROSS (SOUTH CAROLINA)

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

141701 PEARL PALLIATIVE AND HOSPICE

579 COOLIDGE AVENUE Cost Report not filed.

GLEN ELLYN, IL 60137

DUPAGE

PALMETTO HHH C

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

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Sample Hospice reports from the Halmanac.com website.

141636 PROMEDICA HOSPICE (FAIRVIEW HEIGHTS)				Nonprofit - Private	
333 SALEM PLACE, SUITE 165		12/31/2021 365 Days Submitted		Hospice	
FAIRVIEW HEIGHTS, IL 62208					
SAINT CLAIR					
Key Performance Ind.					
PALMETTO HHH C		Skilled Nursing		0.6%	
		Nursing		2.1%	
		Home Healthcare		0.0%	
		Length of Stay			
		Medicare LOS			
		Current Ratio		(1.3)	
		Days to Collect		49.7	
		Avg Payment Days		20.6	
		Depreciation Rate		0.0%	
		Return on Equity		133.4%	
Balance Sheet					
Income Statement					
Current Assets	1,198,328	Total Charges	10,502,089		
Fixed Assets	20,550	Contract Allowance	619,294	5.9%	
Other Assets	-9,427	Operating Revenue	9,882,795	94.1%	
Total Assets	1,209,451	Operating Expense	7,017,631	71.0%	
Current Liabilities	-938,347	Operating Margin	2,865,164	29.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,147,798	Other Expense	0	0.0%	
Total Liab. and Equity	1,209,451	Net Profit or Loss	2,865,164	29.0%	

141586 PROMEDICA HOSPICE (NORTHBROOK)				Nonprofit - Private	
1110 W LAKE COOK RD, STE 130		9/30/2021 365 Days Submitted		Hospice	
BUFFALO GROVE, IL 60089					
LAKE					
Key Performance Ind.					
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing		0.3%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		Length of Stay			
		Medicare LOS			
		Current Ratio		(1.8)	
		Days to Collect		66.6	
		Avg Payment Days		23.7	
		Depreciation Rate		0.0%	
		Return on Equity		193.5%	
Balance Sheet					
Income Statement					
Current Assets	740,829	Total Charges	7,202,161		
Fixed Assets	50,651	Contract Allowance	205,107	2.8%	
Other Assets	-7,600	Operating Revenue	6,997,054	97.2%	
Total Assets	783,880	Operating Expense	4,680,657	66.9%	
Current Liabilities	-413,403	Operating Margin	2,316,397	33.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,197,283	Other Expense	0	0.0%	
Total Liab. and Equity	783,880	Net Profit or Loss	2,316,397	33.1%	

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Sample Hospice reports from the Halmanac.com website.

141506 PROMEDICA HOSPICE (WESTMONT)				Nonprofit - Private	
1010 EXECUTIVE DR STE 200		12/31/2021 365 Days Submitted		Hospice	
WESTMONT, IL 60559					
DUPAGE					
Key Performance Ind.					
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.5
				Days to Collect	55.7
				Avg Payment Days	24.5
				Depreciation Rate	0.0%
				Return on Equity	-29.5%
Balance Sheet		Income Statement			
Current Assets	366,242	Total Charges	3,193,244		
Fixed Assets	5,526	Contract Allowance	237,503	7.4%	
Other Assets	-10,236	Operating Revenue	2,955,741	92.6%	
Total Assets	361,532	Operating Expense	2,863,424	96.9%	
Current Liabilities	674,861	Operating Margin	92,317	3.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-313,329	Other Expense	0	0.0%	
Total Liab. and Equity	361,532	Net Profit or Loss	92,317	3.1%	

141619 PROMEDICA HOSPICE CARE (FRANKFORT)				Nonprofit - Private	
20960 S FRANKFORT SQUARE ROAD, UNIT C		12/31/2021 365 Days Submitted		Hospice	
FRANKFORT, IL 60423					
WILL					
Key Performance Ind.					
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.3%
				Nursing	0.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.5
				Days to Collect	53.6
				Avg Payment Days	26.2
				Depreciation Rate	0.0%
				Return on Equity	-226.5%
Balance Sheet		Income Statement			
Current Assets	512,641	Total Charges	4,607,421		
Fixed Assets	14,101	Contract Allowance	297,363	6.5%	
Other Assets	1,349	Operating Revenue	4,310,058	93.5%	
Total Assets	528,091	Operating Expense	3,225,387	74.8%	
Current Liabilities	1,006,995	Operating Margin	1,084,671	25.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-478,904	Other Expense	0	0.0%	
Total Liab. and Equity	528,091	Net Profit or Loss	1,084,671	25.2%	

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Sample Hospice reports from the Halmanac.com website.

141617 PROMEDICA HOSPICE CARE (ROCKFORD)				Nonprofit - Private	
6000 E STATE STREET, 1ST FLOOR		12/31/2021 365 Days Submitted		Hospice	
ROCKFORD, IL 61108					
WINNEBAGO					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	0.1%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	1,918,625	Total Charges	16,319,162		
Fixed Assets	15,606	Contract Allowance	983,593	6.0%	Length of Stay
Other Assets	-3,271	Operating Revenue	15,335,569	94.0%	Medicare LOS
Total Assets	1,930,960	Operating Expense	11,704,643	76.3%	Current Ratio
Current Liabilities	1,685,851	Operating Margin	3,630,926	23.7%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	245,109	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,930,960	Net Profit or Loss	3,630,926	23.7%	Return on Equity
					1,481.4%
141609 PROVIDENCE HOSPICE				Nonprofit - Private	
18601 N CREEK DRIVE SUITE A		12/31/2021 365 Days Submitted		Hospice	
TINLEY PARK, IL 60477					
COOK					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	642,723	Total Charges	2,364,335		
Fixed Assets	4,930	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	2,364,335	100.0%	Medicare LOS
Total Assets	7,876,436	Operating Expense	2,315,329	97.9%	Current Ratio
Current Liabilities	103,731	Operating Margin	49,006	2.1%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	7,772,705	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	7,876,436	Net Profit or Loss	49,006	2.1%	Return on Equity
					0.6%

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Sample Hospice reports from the Halmanac.com website.

141575 QUAD COUNTY HOSPICE

8 HUBER STREET
PANA, IL 62557

Cost Report not filed.

CHRISTIAN
NGS (IL)

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

141513 RAINBOW HOSPICE AND PALLIATIVE CARE

Nonprofit - Private

1550 BISHOP COURT
MOUNT PROSPECT, IL 60056

6/30/2021 365 Days Submitted

Hospice

COOK
BLUE CROSS (SOUTH CAROLINA)

Key Performance Ind.

Skilled Nursing	11.8%
Nursing	6.5%
Home Healthcare	0.0%
Length of Stay	39.0%
Medicare LOS	61.0%
Current Ratio	0.6
Days to Collect	134.6
Avg Payment Days	16.9
Depreciation Rate	0.0%
Return on Equity	-89.0%

Balance Sheet

Current Assets	4,536,525
Fixed Assets	415,685
Other Assets	7,001
Total Assets	5,766,046
Current Liabilities	7,967,258
Long Term Liabilities	0
Total Equity	-2,201,212
Total Liab. and Equity	5,766,046

Income Statement

Total Charges	42,104,202
Contract Allowance	16,438,210
Operating Revenue	25,665,992
Operating Expense	23,707,526
Operating Margin	1,958,466
Other Income	0
Other Expense	0
Net Profit or Loss	1,958,466

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Sample Hospice reports from the Halmanac.com website.

141655 RESIDENTIAL HOSPICE LLC				Proprietary - Partnership	
1431 OPUS PLACE SUITE 310		12/31/2021 365 Days Submitted		Hospice	
DOWNS GROVE, IL 60515					
DUPAGE					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.5%
				Nursing	9.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.2
				Days to Collect	42.7
				Avg Payment Days	35.9
				Depreciation Rate	0.0%
				Return on Equity	57.2%

Balance Sheet		Income Statement			
Current Assets	7,004,400	Total Charges	18,678,040		
Fixed Assets	3,417	Contract Allowance	61,047	0.3%	
Other Assets	2,773,000	Operating Revenue	18,616,993	99.7%	
Total Assets	9,780,817	Operating Expense	13,972,928	75.1%	
Current Liabilities	1,666,822	Operating Margin	4,644,065	24.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	8,113,995	Other Expense	0	0.0%	
Total Liab. and Equity	9,780,817	Net Profit or Loss	4,644,065	24.9%	

141576 RESIDENTIAL HOSPICE OF SOUTHERN ILLINOIS					
104 AIRWAY DRIVE, SUITE 1		Cost Report not filed.			
MARION, IL 62959					
WILLIAMSON					
PALMETTO HHH C				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.

141552 ROCK RIVER HOSPICE AND HOME				Nonprofit - Private	
2706 AVENUE E		12/31/2021 365 Days Submitted		Hospice	
STERLING, IL 61081					
WHITESIDE					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	16.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.1
				Days to Collect	27.9
				Avg Payment Days	28.9
				Depreciation Rate	0.0%
				Return on Equity	-10.8%
Balance Sheet		Income Statement			
Current Assets	294,148	Total Charges	1,796,806		
Fixed Assets	3,947,489	Contract Allowance	6,859	0.4%	
Other Assets	0	Operating Revenue	1,789,947	99.6%	
Total Assets	4,339,670	Operating Expense	2,026,370	113.2%	
Current Liabilities	2,125,516	Operating Margin	-236,423	-13.2%	
Long Term Liabilities	19,328	Other Income	0	0.0%	
Total Equity	2,194,826	Other Expense	0	0.0%	
Total Liab. and Equity	4,339,670	Net Profit or Loss	(236,423)	-13.2%	
141643 SAFE HAVEN HOSPICE LLC				Nonprofit - Church	
200 N POSTVILLE DR		6/30/2021 365 Days Submitted		Hospice	
LINCOLN, IL 62656					
LOGAN					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.4
				Days to Collect	45.8
				Avg Payment Days	11.6
				Depreciation Rate	0.0%
				Return on Equity	-3.3%
Balance Sheet		Income Statement			
Current Assets	319,294	Total Charges	2,827,344		
Fixed Assets	12,498	Contract Allowance	331,176	11.7%	
Other Assets	0	Operating Revenue	2,496,168	88.3%	
Total Assets	331,792	Operating Expense	2,453,439	98.3%	
Current Liabilities	811,158	Operating Margin	42,729	1.7%	
Long Term Liabilities	821,974	Other Income	0	0.0%	
Total Equity	-1,301,340	Other Expense	0	0.0%	
Total Liab. and Equity	331,792	Net Profit or Loss	42,729	1.7%	

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141546 SAINT FRANCIS MEDICAL CENTER				Nonprofit - Church	
2265 WEST ALTORFER DRIVE		9/30/2021 365 Days Submitted		Hospice	
PEORIA, IL 61615					
PEORIA					
WISCONSIN PHYSICIANS SERVICE				Key Performance Ind.	
				Skilled Nursing	0.6%
				Nursing	18.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.2
				Days to Collect	693.5
				Avg Payment Days	149.9
				Depreciation Rate	0.0%
				Return on Equity	26.2%
Balance Sheet					
Income Statement					
Current Assets	21,557,000	Total Charges	15,254,152		
Fixed Assets	16,411,000	Contract Allowance	4,510,642	29.6%	
Other Assets	3,595,000	Operating Revenue	10,743,510	70.4%	
Total Assets	42,216,000	Operating Expense	15,533,358	144.6%	
Current Liabilities	9,799,000	Operating Margin	-4,789,848	-44.6%	
Long Term Liabilities	50,707,000	Other Income	0	0.0%	
Total Equity	-18,290,000	Other Expense	0	0.0%	
Total Liab. and Equity	42,216,000	Net Profit or Loss	(4,789,848)	-44.6%	
141648 SANCTUARY HOSPICE					
1727 S INDIANA AVE SUITE G2		12/31/2021 365 Days Submitted		Proprietary - Partnership	
CHICAGO, IL 60615					
COOK					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.8
				Days to Collect	86.9
				Avg Payment Days	21.6
				Depreciation Rate	0.0%
				Return on Equity	1.0%
Balance Sheet					
Income Statement					
Current Assets	101,088,592	Total Charges	303,594,898		
Fixed Assets	4,910,083	Contract Allowance	98,020	0.0%	
Other Assets	974,873,961	Operating Revenue	303,496,878	100.0%	
Total Assets	1,081,873,713	Operating Expense	298,500,383	98.4%	
Current Liabilities	35,619,212	Operating Margin	4,996,495	1.6%	
Long Term Liabilities	560,513,556	Other Income	0	0.0%	
Total Equity	485,740,945	Other Expense	0	0.0%	
Total Liab. and Equity	1,081,873,713	Net Profit or Loss	4,996,495	1.6%	

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Sample Hospice reports from the Halmanac.com website.

141582 SEASONS HOSPICE & PALLIATIVE CARE				Proprietary - Corporation	
745 MCCLINTOCK DRIVE, SUITE 230		12/31/2021 365 Days Submitted		Hospice	
Burr Ridge, IL 60527					
DUPAGE					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.8%
				Nursing	21.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.6
				Days to Collect	1,557.1
				Avg Payment Days	923.4
				Depreciation Rate	0.0%
				Return on Equity	1.4%
Balance Sheet		Income Statement			
Current Assets	208,416,661	Total Charges	60,861,099		
Fixed Assets	48,756,820	Contract Allowance	76,109	0.1%	
Other Assets	1,767,917,310	Operating Revenue	60,784,990	99.9%	
Total Assets	2,030,248,401	Operating Expense	56,702,354	93.3%	
Current Liabilities	368,066,044	Operating Margin	4,082,636	6.7%	
Long Term Liabilities	1,378,644,521	Other Income	0	0.0%	
Total Equity	283,537,836	Other Expense	0	0.0%	
Total Liab. and Equity	2,030,248,401	Net Profit or Loss	4,082,636	6.7%	
141579 SERENITY HOSPICE AND HOME				Nonprofit - Private	
1658 S ILLINOIS ROUTE 2		12/31/2021 365 Days Submitted		Hospice	
OREGON, IL 61061					
OGLE					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	2.1%
				Nursing	4.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	37.6
				Days to Collect	37.2
				Avg Payment Days	8.9
				Depreciation Rate	0.0%
				Return on Equity	10.7%
Balance Sheet		Income Statement			
Current Assets	5,217,323	Total Charges	6,623,027		
Fixed Assets	36,278	Contract Allowance	435,960	6.6%	
Other Assets	0	Operating Revenue	6,187,067	93.4%	
Total Assets	5,253,601	Operating Expense	5,640,285	91.2%	
Current Liabilities	138,821	Operating Margin	546,782	8.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	5,114,780	Other Expense	0	0.0%	
Total Liab. and Equity	5,253,601	Net Profit or Loss	546,782	8.8%	

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141694 SERENITY ONE HOSPICE AND PALLIATIVE CARE LLC				Proprietary - Corporation	
2200 S MAIN ST, SUITE 212		12/31/2021 365 Days Submitted		Hospice	
LOMBARD, IL 60148					
DUPAGE					
PALMETTO HHH C				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing 0.0%	
				Nursing 0.0%	
Current Assets	37,348	Total Charges	245,231	Home Healthcare 0.0%	
Fixed Assets	12,317	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	245,231	100.0%	Medicare LOS
Total Assets	49,665	Operating Expense	209,944	85.6%	Current Ratio 29.9
Current Liabilities	1,250	Operating Margin	35,287	14.4%	Days to Collect 21.6
Long Term Liabilities	149,967	Other Income	0	0.0%	Avg Payment Days 2.2
Total Equity	-101,552	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	49,665	Net Profit or Loss	35,287	14.4%	Return on Equity -34.7%
141708 SERENITY POINT HOSPICE LLC				Proprietary - Partnership	
762 E CHESTNUT ST		12/31/2021 206 Days Submitted		Hospice	
CANTON, IL 61520					
FULTON					
PALMETTO HHH C				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing 0.0%	
				Nursing 0.0%	
Current Assets	162,643	Total Charges	205,397	Home Healthcare 0.0%	
Fixed Assets	8,380	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	205,397	100.0%	Medicare LOS
Total Assets	171,023	Operating Expense	303,652	147.8%	Current Ratio 0.8
Current Liabilities	193,137	Operating Margin	-98,255	-47.8%	Days to Collect 175.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days 8.1
Total Equity	-22,114	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	171,023	Net Profit or Loss	(98,255)	-47.8%	Return on Equity 444.3%

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Sample Hospice reports from the Halmanac.com website.

141710 SHILOH HOSPICE & PALLIATIVE CARE, LLC

603 E 170TH STREET

Cost Report not filed.

SOUTH HOLLAND, IL 60473

COOK

Key Performance Ind.

PALMETTO HHH C

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%

141652 SOLACE HOSPICE & PALLIATIVE CARE INC

Proprietary - Corporation

650 EAST DEVON AVENUE SUITE 188

12/31/2021 365 Days Submitted

Hospice

ITASCA, IL 60143

DUPAGE

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets	193,900	Total Charges	2,492,975	Home Healthcare	0.0%	
Fixed Assets	184,075	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	2,492,975	100.0%	Medicare LOS	
Total Assets	377,975	Operating Expense	2,326,061	93.3%	Current Ratio	1.4
Current Liabilities	139,304	Operating Margin	166,914	6.7%	Days to Collect	0.0
Long Term Liabilities	132,848	Other Income	0	0.0%	Avg Payment Days	21.9
Total Equity	105,823	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	377,975	Net Profit or Loss	166,914	6.7%	Return on Equity	157.7%

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Sample Hospice reports from the Halmanac.com website.

141707 SPECTRUM HOSPICE AND PALLIATIVE CARE INC

2604 DEMPSTER ST Cost Report not filed.

PARK RIDGE, IL 60068

COOK

Key Performance Ind.

PALMETTO HHH C

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

141530 SSM HEALTH AT HOME HOSPICE-ILLINOIS

Nonprofit - Private

#2 GOOD SAMARITAN WAY, SUITE 325 12/31/2021 365 Days Submitted

Hospice

MOUNT VERNON, IL 62864

JEFFERSON

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.1%

Nursing 0.0%

Home Healthcare 0.0%

5.0% Length of Stay

95.0% Medicare LOS

106.5% Current Ratio 0.0

-6.5% Days to Collect 0.0

0.0% Avg Payment Days 0.0

0.0% Depreciation Rate 0.0%

-6.5% Return on Equity 10.9%

Balance Sheet

Income Statement

Current Assets	0	Total Charges	2,600,804
Fixed Assets	0	Contract Allowance	129,678
Other Assets	0	Operating Revenue	2,471,126
Total Assets	0	Operating Expense	2,631,235
Current Liabilities	1,465,925	Operating Margin	-160,109
Long Term Liabilities	0	Other Income	0
Total Equity	-1,465,925	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	(160,109)

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141621 ST CROIX HOSPICE				Proprietary - Corporation	
3815 NORTH MULFORD, STE 4		12/31/2021 365 Days Submitted		Hospice	
ROCKFORD, IL 61114					
WINNEBAGO					
				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	36,334,998	Total Charges	1,120,413		
Fixed Assets	1,398,477	Contract Allowance	35,676	3.2%	Length of Stay
Other Assets	599,873,644	Operating Revenue	1,084,737	96.8%	Medicare LOS
Total Assets	646,052,095	Operating Expense	1,535,312	141.5%	Current Ratio
Current Liabilities	36,208,565	Operating Margin	-450,575	-41.5%	Days to Collect
Long Term Liabilities	225,402,302	Other Income	0	0.0%	Avg Payment Days
Total Equity	384,441,228	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	646,052,095	Net Profit or Loss	(450,575)	-41.5%	Return on Equity

141660 ST CROIX HOSPICE				Proprietary - Corporation	
1350 EAST TOUHY AVE, 130 WEST		12/31/2021 365 Days Submitted		Hospice	
DES PLAINES, IL 60018					
COOK					
PALMETTO HHH C					
				Key Performance Ind.	
				Skilled Nursing	0.8%
				Nursing	0.8%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	36,334,998	Total Charges	1,647,177		
Fixed Assets	1,398,477	Contract Allowance	25,173	1.5%	Length of Stay
Other Assets	599,873,644	Operating Revenue	1,622,004	98.5%	Medicare LOS
Total Assets	646,052,095	Operating Expense	1,862,534	114.8%	Current Ratio
Current Liabilities	36,208,565	Operating Margin	-240,530	-14.8%	Days to Collect
Long Term Liabilities	225,402,302	Other Income	0	0.0%	Avg Payment Days
Total Equity	384,441,228	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	646,052,095	Net Profit or Loss	(240,530)	-14.8%	Return on Equity

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141503 ST JOHN'S HOSPITAL HOSPICE PRO

2667 FARRAGUT DRIVE

Cost Report not filed.

SPRINGFIELD, IL 62704

SANGAMON

NGS (IL)

Key Performance Ind.

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

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

141595 ST MARGARETS HOSPICE

600 E 1ST STREET

Cost Report not filed.

SPRING VALLEY, IL 61362

BUREAU

BLUE CROSS (SOUTH CAROLINA)

Key Performance Ind.

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

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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141543 STAR HOSPICE				Proprietary - Corporation	
36100 N BROOKSIDE DR, STE 101		12/31/2021 365 Days Submitted		Hospice	
GURNEE, IL 60031					
LAKE					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.6%
				Nursing	11.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.4
				Days to Collect	55.3
				Avg Payment Days	9.6
				Depreciation Rate	0.0%
				Return on Equity	66.0%
Balance Sheet		Income Statement			
Current Assets	393,912	Total Charges	2,577,360		
Fixed Assets	46,091	Contract Allowance	3,975	0.2%	
Other Assets	404,015	Operating Revenue	2,573,385	99.8%	
Total Assets	844,018	Operating Expense	2,814,742	109.4%	
Current Liabilities	1,111,317	Operating Margin	-241,357	-9.4%	
Long Term Liabilities	98,582	Other Income	0	0.0%	
Total Equity	-365,881	Other Expense	0	0.0%	
Total Liab. and Equity	844,018	Net Profit or Loss	(241,357)	-9.4%	
141696 SUNCREST HOSPICE ILLINOIS LLC					
5 REVERE DR, STE 130		12/31/2021 365 Days Submitted		Proprietary - Partnership	
NORTHBROOK, IL 60062					
COOK					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	0.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.0
				Days to Collect	41.3
				Avg Payment Days	33.4
				Depreciation Rate	0.0%
				Return on Equity	94.6%
Balance Sheet		Income Statement			
Current Assets	2,256,184	Total Charges	14,928,251		
Fixed Assets	0	Contract Allowance	229,198	1.5%	
Other Assets	0	Operating Revenue	14,699,053	98.5%	
Total Assets	3,907,236	Operating Expense	12,051,021	82.0%	
Current Liabilities	1,106,877	Operating Margin	2,648,032	18.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,800,359	Other Expense	0	0.0%	
Total Liab. and Equity	3,907,236	Net Profit or Loss	2,648,032	18.0%	

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Sample Hospice reports from the Halmanac.com website.

141628 THREE OAKS HOSPICE CHICAGO				Proprietary - Corporation	
1717 N NAPER BLVD SUITE 301		12/31/2021 365 Days Submitted		Hospice	
NAPERVILLE, IL 60563					
DUPAGE					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.7%
				Nursing	0.3%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	3,733,726	Total Charges	7,308,564		
Fixed Assets	28,143	Contract Allowance	329,942	4.5%	Length of Stay
Other Assets	3,098,725	Operating Revenue	6,978,622	95.5%	Medicare LOS
Total Assets	6,872,111	Operating Expense	6,220,720	89.1%	Current Ratio
Current Liabilities	643,866	Operating Margin	757,902	10.9%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	6,228,245	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	6,872,111	Net Profit or Loss	757,902	10.9%	Return on Equity
141569 TRADITIONS HEALTH				Proprietary - Corporation	
1 NORTH 131 COUNTY FARM RD		12/31/2021 365 Days Submitted		Hospice	
WINFIELD, IL 60190					
DUPAGE					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.1%
				Nursing	0.1%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	-2,325,394	Total Charges	13,426,666		
Fixed Assets	46,998	Contract Allowance	796,628	5.9%	Length of Stay
Other Assets	24,134,051	Operating Revenue	12,630,038	94.1%	Medicare LOS
Total Assets	21,855,655	Operating Expense	14,840,297	117.5%	Current Ratio
Current Liabilities	4,250,714	Operating Margin	-2,210,259	-17.5%	Days to Collect
Long Term Liabilities	-1,329,800	Other Income	0	0.0%	Avg Payment Days
Total Equity	18,934,741	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	21,855,655	Net Profit or Loss	(2,210,259)	-17.5%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

141697 UNITED HOSPICE, INC				Proprietary - Partnership	
1420 RENAISSANCE DRIVE, STE 209		12/31/2021 365 Days Submitted		Hospice	
PARK RIDGE, IL 60068					
COOK					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.5
				Days to Collect	8.6
				Avg Payment Days	39.7
				Depreciation Rate	0.0%
				Return on Equity	-396.0%
Balance Sheet					
Income Statement					
Current Assets	139,219	Total Charges	2,180,673		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	6,378	Operating Revenue	2,180,673	100.0%	
Total Assets	145,597	Operating Expense	1,544,450	70.8%	
Current Liabilities	306,254	Operating Margin	636,223	29.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-160,657	Other Expense	0	0.0%	
Total Liab. and Equity	145,597	Net Profit or Loss	636,223	29.2%	
141551 UNITY HOSPICE OF CHICAGOLAND, LLC					
600 W CERMAK RD SUITE 3D		12/31/2021 365 Days Submitted		Hospice	
CHICAGO, IL 60616					
COOK					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.7%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2,468.5
				Days to Collect	112.0
				Avg Payment Days	0.1
				Depreciation Rate	0.0%
				Return on Equity	28.3%
Balance Sheet					
Income Statement					
Current Assets	5,739,308	Total Charges	18,366,892		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	2,944,160	Operating Revenue	18,366,892	100.0%	
Total Assets	8,683,468	Operating Expense	15,908,835	86.6%	
Current Liabilities	2,325	Operating Margin	2,458,057	13.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	8,681,143	Other Expense	0	0.0%	
Total Liab. and Equity	8,683,468	Net Profit or Loss	2,458,057	13.4%	

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141597 UNITY HOSPICE OF GREATER ST LOUIS				Proprietary - Partnership	
1604 EASTPORT PLAZA DR STE 102		12/31/2021 365 Days Submitted		Hospice	
COLLINSVILLE, IL 62234					
MADISON				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	211.2
				Days to Collect	144.5
				Avg Payment Days	0.9
				Depreciation Rate	0.0%
				Return on Equity	19.7%
Balance Sheet					
Current Assets	1,103,021	Total Charges	2,446,329		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	290,764	Operating Revenue	2,446,329	100.0%	
Total Assets	1,393,785	Operating Expense	2,173,205	88.8%	
Current Liabilities	5,223	Operating Margin	273,124	11.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,388,562	Other Expense	0	0.0%	
Total Liab. and Equity	1,393,785	Net Profit or Loss	273,124	11.2%	
Income Statement					
141614 UNITY HOSPICE OF WESTERN ILLINOIS					
915 N CARON ROAD		12/31/2021 365 Days Submitted		Proprietary - Partnership	
ROCHELLE, IL 61068				Hospice	
OGLE				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	52.1
				Days to Collect	151.1
				Avg Payment Days	3.6
				Depreciation Rate	0.0%
				Return on Equity	15.7%
Balance Sheet					
Current Assets	2,347,127	Total Charges	5,246,587		
Fixed Assets	10,937	Contract Allowance	0	0.0%	
Other Assets	2,299,441	Operating Revenue	5,246,587	100.0%	
Total Assets	4,657,505	Operating Expense	4,522,638	86.2%	
Current Liabilities	45,084	Operating Margin	723,949	13.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	4,612,421	Other Expense	0	0.0%	
Total Liab. and Equity	4,657,505	Net Profit or Loss	723,949	13.8%	
Income Statement					

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Sample Hospice reports from the Halmanac.com website.

141583 UNITYPOINT HOSPICE

106 19TH AVENUE, SUITE 101

Cost Report not filed.

MOLINE, IL 61265

ROCK ISLAND

CAHABA

Key Performance Ind.

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

Length of Stay

Medicare LOS

Current Ratio

Days to Collect

Avg Payment Days

Depreciation Rate 0.0%

Return on Equity 0.0%

Balance Sheet

Income Statement

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

141537 UNITYPOINT HOSPICE - PEORIA

120 NE GLEN OAK

Cost Report not filed.

PEORIA, IL 61603

PEORIA

BLUE CROSS (SOUTH CAROLINA)

Key Performance Ind.

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

Length of Stay

Medicare LOS

Current Ratio

Days to Collect

Avg Payment Days

Depreciation Rate 0.0%

Return on Equity 0.0%

Balance Sheet

Income Statement

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

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Sample Hospice reports from the Halmanac.com website.

141693 VIP HOME HEALTH AND HOSPICE INC

167 W BOUGHTON RD Cost Report not filed.

BOLINGBROOK, IL 60440

WILL **Key Performance Ind.**

PALMETTO HHH C

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

141553 VISITING NURSE ASSOCIATION OF FOX VALLEY

400 NORTH HIGHLAND AVENUE Cost Report not filed.

AURORA, IL 60506

KANE **Key Performance Ind.**

BLUE CROSS (SOUTH CAROLINA)

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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Sample Hospice reports from the Halmanac.com website.

141634 VITAS HEALTHCARE CORPORATION MIDWEST				Proprietary - Corporation	
16 EXECUTIVE DRIVE, SUITE 100		12/31/2021 365 Days Submitted		Hospice	
FAIRVIEW HEIGHTS, IL 62208					
SAINT CLAIR					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	3.3%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	1,097,718	Total Charges	10,961,179		
Fixed Assets	436,680	Contract Allowance	85,769	0.8%	Length of Stay
Other Assets	712,175	Operating Revenue	10,875,410	99.2%	Medicare LOS
Total Assets	2,246,573	Operating Expense	9,418,022	86.6%	Current Ratio
Current Liabilities	-6,739,367	Operating Margin	1,457,388	13.4%	Days to Collect
Long Term Liabilities	612,196	Other Income	0	0.0%	Avg Payment Days
Total Equity	8,373,744	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	2,246,573	Net Profit or Loss	1,457,388	13.4%	Return on Equity

141514 VITAS HEALTHCARE CORPORATION OF ILLINOIS				Proprietary - Corporation	
580 WATERS EDGE LANE , SUITE 100		12/31/2021 365 Days Submitted		Hospice	
LOMBARD, IL 60148					
DUPAGE					
BLUE SHIELD (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	1.8%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	1,774,525	Total Charges	17,551,497		
Fixed Assets	862,335	Contract Allowance	268,639	1.5%	Length of Stay
Other Assets	1,599,108	Operating Revenue	17,282,858	98.5%	Medicare LOS
Total Assets	4,235,968	Operating Expense	15,870,757	91.8%	Current Ratio
Current Liabilities	-40,193,697	Operating Margin	1,412,101	8.2%	Days to Collect
Long Term Liabilities	1,539,941	Other Income	0	0.0%	Avg Payment Days
Total Equity	42,889,724	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	4,235,968	Net Profit or Loss	1,412,101	8.2%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

141531 VITAS HEALTHCARE CORPORATION OF ILLINOIS				Proprietary - Corporation	
105 MARQUETTE STREET, SUITE A		12/31/2021 365 Days Submitted		Hospice	
LA SALLE, IL 61301					
LA SALLE					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.1%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	1,289,485	Total Charges	16,490,532		
Fixed Assets	153,091	Contract Allowance	189,517	1.1%	Length of Stay
Other Assets	108,451	Operating Revenue	16,301,015	98.9%	Medicare LOS
Total Assets	1,551,027	Operating Expense	13,828,572	84.8%	Current Ratio
Current Liabilities	-5,307,009	Operating Margin	2,472,443	15.2%	Days to Collect
Long Term Liabilities	35,559	Other Income	0	0.0%	Avg Payment Days
Total Equity	6,822,477	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,551,027	Net Profit or Loss	2,472,443	15.2%	Return on Equity

141541 VITAS HEALTHCARE CORPORATION OF ILLINOIS				Proprietary - Corporation	
8525 W 183RD STREET, STE M		12/31/2021 365 Days Submitted		Hospice	
TINLEY PARK, IL 60487					
COOK					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	1.4%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	2,362,317	Total Charges	17,636,565		
Fixed Assets	65,716	Contract Allowance	185,945	1.1%	Length of Stay
Other Assets	807,821	Operating Revenue	17,450,620	98.9%	Medicare LOS
Total Assets	3,235,854	Operating Expense	15,073,792	86.4%	Current Ratio
Current Liabilities	-53,930,316	Operating Margin	2,376,828	13.6%	Days to Collect
Long Term Liabilities	800,406	Other Income	0	0.0%	Avg Payment Days
Total Equity	56,365,764	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	3,235,854	Net Profit or Loss	2,376,828	13.6%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

141574 VITAS HEALTHCARE CORPORATION OF ILLINOIS				Proprietary - Corporation	
1340 SOUTH DAMEN AVENUE, STE A		12/31/2021 365 Days Submitted		Hospice	
CHICAGO, IL 60608					
COOK					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	1.5%
				Nursing	16.8%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	1,145,627	Total Charges	9,759,433		
Fixed Assets	120,241	Contract Allowance	428,471	4.4%	Length of Stay
Other Assets	1,493,430	Operating Revenue	9,330,962	95.6%	Medicare LOS
Total Assets	2,759,298	Operating Expense	9,792,137	104.9%	Current Ratio
Current Liabilities	-10,285,729	Operating Margin	-461,175	-4.9%	Days to Collect
Long Term Liabilities	1,041,777	Other Income	0	0.0%	Avg Payment Days
Total Equity	12,003,250	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	2,759,298	Net Profit or Loss	(461,175)	-4.9%	Return on Equity

141657 WILLOW HOSPICE AND PALLIATIVE CARE LLC					
18400 MAPLE CREEK DR, STE 500		Cost Report not filed.			
TINLEY PARK, IL 60477					
COOK					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity

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