

# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

<b>311569 ACACIA HOSPICE</b>				Nonprofit - Private	
902 JACKSONVILLE ROAD		12/31/2021 365 Days Submitted		Hospice	
BURLINGTON, NJ 08016					
BURLINGTON					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.4%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.2
				Days to Collect	105.9
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	67.4%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	288,790	Total Charges	1,539,317		
Fixed Assets	5,853	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,539,317	100.0%	
Total Assets	294,643	Operating Expense	2,455,374	159.5%	
Current Liabilities	1,653,975	Operating Margin	-916,057	-59.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-1,359,332	Other Expense	0	0.0%	
Total Liab. and Equity	294,643	Net Profit or Loss	(916,057)	-59.5%	
<b>311591 AFFINITY CARE OF NJ, LLC</b>					
635 DUQUESNE BOULEVARD, SUITE 1		12/31/2021 297 Days Submitted		Proprietary - Partnership	
BRICK, NJ 08723					
OCEAN					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.5
				Days to Collect	150.9
				Avg Payment Days	39.8
				Depreciation Rate	0.0%
				Return on Equity	10.8%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,650,455	Total Charges	2,871,855		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	6,753	Operating Revenue	2,871,855	100.0%	
Total Assets	1,657,208	Operating Expense	2,731,897	95.1%	
Current Liabilities	366,106	Operating Margin	139,958	4.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,291,102	Other Expense	0	0.0%	
Total Liab. and Equity	1,657,208	Net Profit or Loss	139,958	4.9%	

All Providers

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<b>311510 AMEDISYS HOSPICE</b>				Proprietary - Corporation	
21 MAIN STREET, SUITE 253		12/31/2021 365 Days Submitted		Hospice	
HACKENSACK, NJ 07601					
BERGEN				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	1.3%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.0
				Days to Collect	10,079.2
				Avg Payment Days	9,157.2
				Depreciation Rate	0.0%
				Return on Equity	0.3%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	356,684,460	Total Charges	10,100,841		
Fixed Assets	18,435,288	Contract Allowance	143,662	1.4%	
Other Assets	1,478,749,291	Operating Revenue	9,957,179	98.6%	
Total Assets	1,853,869,039	Operating Expense	7,143,487	71.7%	
Current Liabilities	374,282,147	Operating Margin	2,813,692	28.3%	
Long Term Liabilities	506,537,059	Other Income	0	0.0%	
Total Equity	973,049,833	Other Expense	0	0.0%	
Total Liab. and Equity	1,853,869,039	Net Profit or Loss	2,813,692	28.3%	
<b>311537 AMEDISYS HOSPICE</b>				Proprietary - Corporation	
261 CONNECTICUT DRIVE, SUITE 1		12/31/2021 365 Days Submitted		Hospice	
BURLINGTON, NJ 08016					
BURLINGTON				<b>Key Performance Ind.</b>	
CGS Administrators HHH				Skilled Nursing	1.9%
				Nursing	2.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.0
				Days to Collect	8,606.5
				Avg Payment Days	5,307.3
				Depreciation Rate	0.0%
				Return on Equity	-0.1%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	356,684,460	Total Charges	11,858,737		
Fixed Assets	18,435,288	Contract Allowance	197,739	1.7%	
Other Assets	1,478,749,291	Operating Revenue	11,660,998	98.3%	
Total Assets	1,853,869,039	Operating Expense	12,325,402	105.7%	
Current Liabilities	374,282,147	Operating Margin	-664,404	-5.7%	
Long Term Liabilities	506,537,059	Other Income	0	0.0%	
Total Equity	973,049,833	Other Expense	0	0.0%	
Total Liab. and Equity	1,853,869,039	Net Profit or Loss	(664,404)	-5.7%	

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Sample Hospice reports from the Halmanac.com website.

<b>311579 ANGELIC HOSPICE</b>				Proprietary - Corporation	
8025 BLACK HORSE PIKE, SUITE 501		12/31/2021 365 Days Submitted		Hospice	
WEST ATLANTIC CITY, NJ 08232					
ATLANTIC				<b>Key Performance Ind.</b>	
NGS (WI)				Skilled Nursing	0.6%
				Nursing	1.4%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,656,077	Total Charges	17,184,309		
Fixed Assets	6,769	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	17,184,309	100.0%	Medicare LOS
Total Assets	3,085,982	Operating Expense	16,436,424	95.6%	Current Ratio
Current Liabilities	828,429	Operating Margin	747,885	4.4%	Days to Collect
Long Term Liabilities	275,305	Other Income	0	0.0%	Avg Payment Days
Total Equity	1,982,248	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	3,085,982	Net Profit or Loss	747,885	4.4%	Return on Equity

<b>311541 ASCEND HOSPICE</b>				Proprietary - Corporation	
1600 ST GEORGE AVENUE, SUITE 312		12/31/2021 365 Days Submitted		Hospice	
RAHWAY, NJ 07065					
UNION				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.4%
				Nursing	0.4%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	40,669,736	Total Charges	48,135,407		
Fixed Assets	576,331	Contract Allowance	25,505,171	53.0%	Length of Stay
Other Assets	1,927,347	Operating Revenue	22,630,236	47.0%	Medicare LOS
Total Assets	43,249,448	Operating Expense	16,980,920	75.0%	Current Ratio
Current Liabilities	6,504,948	Operating Margin	5,649,316	25.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	36,744,500	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	43,249,448	Net Profit or Loss	5,649,316	25.0%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

## 311503 ATLANTIC VISITING NURSE

465 SOUTH STREET, SUITE 100

Cost Report not filed.

MORRISTOWN, NJ 07960

MORRIS

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

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

## 311516 ATLANTICARE HOSPICE

Proprietary - Corporation

6550 DELILAH ROAD, SUITE 210

12/31/2021 365 Days Submitted

Hospice

EGG HARBOR TOWNSHIP, NJ 08234

ATLANTIC

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 1.3%

### Balance Sheet

### Income Statement

Nursing 6.2%

Current Assets	524,628	Total Charges	4,372,410	Home Healthcare	0.0%	
Fixed Assets	13,497	Contract Allowance	48,020	1.1%	Length of Stay	
Other Assets	4,457,860	Operating Revenue	4,324,390	98.9%	Medicare LOS	
Total Assets	4,995,985	Operating Expense	4,154,286	96.1%	Current Ratio	0.9
Current Liabilities	590,999	Operating Margin	170,104	3.9%	Days to Collect	43.7
Long Term Liabilities	16,780	Other Income	0	0.0%	Avg Payment Days	13.8
Total Equity	4,388,206	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	4,995,985	Net Profit or Loss	170,104	3.9%	Return on Equity	3.9%

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Sample Hospice reports from the Halmanac.com website.

## 311507 BARNABAS HEALTH HOME CARE AND HOSPICE

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

WEST ORANGE, NJ 07052

ESSEX

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

Length of Stay

Medicare LOS

Current Ratio

Days to Collect

Avg Payment Days

Depreciation Rate 0.0%

Return on Equity 0.0%

### Balance Sheet

### Income Statement

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

## 311576 BAYADA AT INSPIRA, HOME HEALTH AND HOSPICE

Proprietary - Corporation

500 GROVE ST, STE 300

12/31/2021 365 Days Submitted

Hospice

HADDON HEIGHTS, NJ 08035

CAMDEN

### Key Performance Ind.

Skilled Nursing 0.5%

Nursing 5.5%

Home Healthcare 0.0%

Length of Stay

Medicare LOS

Current Ratio 2.6

Days to Collect 170.0

Avg Payment Days 87.4

Depreciation Rate 0.0%

Return on Equity 9.8%

### Balance Sheet

### Income Statement

Current Assets	14,693,440	Total Charges	13,034,348	
Fixed Assets	96,874	Contract Allowance	0	0.0%
Other Assets	3,885,768	Operating Revenue	13,034,348	100.0%
Total Assets	18,676,082	Operating Expense	11,807,302	90.6%
Current Liabilities	5,609,171	Operating Margin	1,227,046	9.4%
Long Term Liabilities	484,566	Other Income	0	0.0%
Total Equity	12,582,345	Other Expense	0	0.0%
Total Liab. and Equity	18,676,082	Net Profit or Loss	1,227,046	9.4%

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<b>311580 BAYADA HOSPICE</b>				Nonprofit - Private	
299 GRAND STREET		12/31/2021 365 Days Submitted		Hospice	
JERSEY CITY, NJ 07302					
HUDSON					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	1.2%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.1
				Days to Collect	4,659.5
				Avg Payment Days	1,734.5
				Depreciation Rate	0.0%
				Return on Equity	0.2%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	356,266,005	Total Charges	13,284,478		
Fixed Assets	10,135,031	Contract Allowance	0	0.0%	
Other Assets	136,093,658	Operating Revenue	13,284,478	100.0%	
Total Assets	502,494,694	Operating Expense	12,778,639	96.2%	
Current Liabilities	173,276,722	Operating Margin	505,839	3.8%	
Long Term Liabilities	40,459,736	Other Income	0	0.0%	
Total Equity	288,758,236	Other Expense	0	0.0%	
Total Liab. and Equity	502,494,694	Net Profit or Loss	505,839	3.8%	
<b>311583 CARING HANDS HOSPICE</b>					
1050 N KINGS HIGHWAY, SUITE 210		12/31/2021 365 Days Submitted		Proprietary - Corporation	
Hospice					
CHERRY HILL, NJ 08034					
CAMDEN					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.0
				Days to Collect	0.0
				Avg Payment Days	0.3
				Depreciation Rate	0.0%
				Return on Equity	18.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	0	Total Charges	928,009		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	928,009	100.0%	
Total Assets	1,722,273	Operating Expense	627,189	67.6%	
Current Liabilities	52,924	Operating Margin	300,820	32.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,669,349	Other Expense	0	0.0%	
Total Liab. and Equity	1,722,273	Net Profit or Loss	300,820	32.4%	

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Sample Hospice reports from the Halmanac.com website.

<b>311546 CARING HOSPICE OF SOUTH JERSEY</b>				Proprietary - Partnership	
133-Q GAITHER DRIVE		12/31/2021 365 Days Submitted		Hospice	
MOUNT LAUREL, NJ 08054					
BURLINGTON					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.7
				Days to Collect	116.8
				Avg Payment Days	30.3
				Depreciation Rate	0.0%
				Return on Equity	53.4%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,273,941	Total Charges	3,735,506		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	3,735,506	100.0%	
Total Assets	1,279,149	Operating Expense	3,197,654	85.6%	
Current Liabilities	271,130	Operating Margin	537,852	14.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,008,019	Other Expense	0	0.0%	
Total Liab. and Equity	1,279,149	Net Profit or Loss	537,852	14.4%	
<b>311554 CARING HOSPICE SERVICES OF CENTRAL JERSEY</b>				Proprietary - Partnership	
1090 KING GEORGES POST ROAD #703		12/31/2021 365 Days Submitted		Hospice	
EDISON, NJ 08837					
MIDDLESEX					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.9%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.7
				Days to Collect	179.5
				Avg Payment Days	40.6
				Depreciation Rate	0.0%
				Return on Equity	53.9%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	2,764,891	Total Charges	5,555,287		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	5,555,287	100.0%	
Total Assets	2,771,930	Operating Expense	4,324,097	77.8%	
Current Liabilities	486,159	Operating Margin	1,231,190	22.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,285,771	Other Expense	0	0.0%	
Total Liab. and Equity	2,771,930	Net Profit or Loss	1,231,190	22.2%	

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<b>311505 CENTER FOR HOPE HOSPICE AND PALLIATIVE CARE</b>				Nonprofit - Private	
1900 RARITAN ROAD		2/28/2021 365 Days Submitted		Hospice	
SCOTCH PLAINS, NJ 07076					
UNION					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	1.8%
				Nursing	0.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
<b>Balance Sheet</b>		<b>Income Statement</b>		Current Ratio	2.8
Current Assets	5,409,811	Total Charges	14,173,031	Days to Collect	45.1
Fixed Assets	10,511,596	Contract Allowance	2,453,777	Avg Payment Days	21.6
Other Assets	0	Operating Revenue	11,719,254	Depreciation Rate	0.0%
Total Assets	15,921,407	Operating Expense	11,704,105	Return on Equity	0.1%
Current Liabilities	1,941,195	Operating Margin	15,149		
Long Term Liabilities	3,500,775	Other Income	0		
Total Equity	10,479,437	Other Expense	0		
Total Liab. and Equity	15,921,407	Net Profit or Loss	15,149		

<b>311530 COMMUNITY CARE HOSPICE</b>					
110 WEST END AVENUE		Cost Report not filed.			
SOMERVILLE, NJ 08876					
SOMERSET					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
<b>Balance Sheet</b>		<b>Income Statement</b>		Current Ratio	
Current Assets	0	Total Charges	0	Days to Collect	
Fixed Assets	0	Contract Allowance	0	Avg Payment Days	
Other Assets	0	Operating Revenue	0	Depreciation Rate	0.0%
Total Assets	0	Operating Expense	0	Return on Equity	0.0%
Current Liabilities	0	Operating Margin	0		
Long Term Liabilities	0	Other Income	0		
Total Equity	0	Other Expense	0		
Total Liab. and Equity	0	Net Profit or Loss	0		

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Sample Hospice reports from the Halmanac.com website.

<b>311542 COMPASSIONATE CARE HOSPICE</b>				Proprietary - Corporation	
300 BROADACRES DRIVE, SUITE 275		12/31/2021 365 Days Submitted		Hospice	
BLOOMFIELD, NJ 07003					
ESSEX					
CGS Administrators HHH				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.6%
				Nursing	2.9%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	356,684,460	Total Charges	20,408,727		
Fixed Assets	18,435,288	Contract Allowance	150,314	0.7%	Length of Stay
Other Assets	1,478,749,291	Operating Revenue	20,258,413	99.3%	Medicare LOS
Total Assets	1,853,869,039	Operating Expense	17,714,607	87.4%	Current Ratio
Current Liabilities	374,282,147	Operating Margin	2,543,806	12.6%	Days to Collect
Long Term Liabilities	506,537,059	Other Income	0	0.0%	Avg Payment Days
Total Equity	973,049,833	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,853,869,039	Net Profit or Loss	2,543,806	12.6%	Return on Equity
<b>311573 COMPASSIONATE CARE HOSPICE OF NORTHERN NJ LLC</b>				Proprietary - Corporation	
500 INTERNATIONAL DRIVE, SUITE 333		12/31/2021 365 Days Submitted		Hospice	
BUDD LAKE, NJ 07828					
MORRIS					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.4%
				Nursing	0.5%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	356,684,460	Total Charges	8,125,268		
Fixed Assets	18,435,288	Contract Allowance	68,497	0.8%	Length of Stay
Other Assets	1,478,749,291	Operating Revenue	8,056,771	99.2%	Medicare LOS
Total Assets	1,853,869,039	Operating Expense	6,947,781	86.2%	Current Ratio
Current Liabilities	374,282,147	Operating Margin	1,108,990	13.8%	Days to Collect
Long Term Liabilities	506,537,059	Other Income	0	0.0%	Avg Payment Days
Total Equity	973,049,833	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,853,869,039	Net Profit or Loss	1,108,990	13.8%	Return on Equity

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<b>311571 COMPASSUS-GREATER NEW JERSEY</b>				Proprietary - Partnership	
4390 ROUTE 130 NORTH, UNIT A		12/31/2021 365 Days Submitted		Hospice	
WILLINGBORO, NJ 08046					
BURLINGTON					
<b>Key Performance Ind.</b>					
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.8%
				Nursing	0.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.2
				Days to Collect	1,625.1
				Avg Payment Days	5,384.9
				Depreciation Rate	0.0%
				Return on Equity	0.5%
<b>Balance Sheet</b>					
Current Assets	365,733,636	Total Charges	23,003,671		
Fixed Assets	21,098,732	Contract Allowance	70,874	0.3%	
Other Assets	1,207,104,919	Operating Revenue	22,932,797	99.7%	
Total Assets	1,595,273,863	Operating Expense	19,382,030	84.5%	
Current Liabilities	304,480,406	Operating Margin	3,550,767	15.5%	
Long Term Liabilities	552,955,993	Other Income	0	0.0%	
Total Equity	737,837,464	Other Expense	0	0.0%	
Total Liab. and Equity	1,595,273,863	Net Profit or Loss	3,550,767	15.5%	
<b>Income Statement</b>					
<b>311590 DOVE HOSPICE SERVICES OF NEW JERSEY, LLC</b>					
198 ROUTE 9, STE 200				12/31/2021 339 Days Submitted	
MANALAPAN, NJ 07726				Hospice	
MONMOUTH					
<b>Key Performance Ind.</b>					
NGS (WI)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.6
				Days to Collect	100.4
				Avg Payment Days	17.5
				Depreciation Rate	0.0%
				Return on Equity	46.6%
<b>Balance Sheet</b>					
Current Assets	402,442	Total Charges	1,339,345		
Fixed Assets	3,317	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,339,345	100.0%	
Total Assets	405,759	Operating Expense	1,480,945	110.6%	
Current Liabilities	709,891	Operating Margin	-141,600	-10.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-304,132	Other Expense	0	0.0%	
Total Liab. and Equity	405,759	Net Profit or Loss	(141,600)	-10.6%	
<b>Income Statement</b>					

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Sample Hospice reports from the Halmanac.com website.

<b>311556 EMBRACING HOSPICE CARE OF NEW JERSEY</b>				Proprietary - Corporation
3349 ROUTE 138, BUILDING D, SUITE F		12/31/2021 365 Days Submitted		Hospice
WALL, NJ 07719				
MONMOUTH				
PALMETTO GBA				
				<b>Key Performance Ind.</b>
				Skilled Nursing 0.4%
				Nursing 0.0%
				Home Healthcare 0.0%
				Length of Stay
				Medicare LOS
				Current Ratio 2.0
				Days to Collect 37.6
				Avg Payment Days 17.6
				Depreciation Rate 0.0%
				Return on Equity 185.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		
Current Assets	1,437,039	Total Charges	9,009,848	
Fixed Assets	140,717	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	9,009,848	100.0%
Total Assets	1,589,249	Operating Expense	7,391,322	82.0%
Current Liabilities	715,514	Operating Margin	1,618,526	18.0%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	873,735	Other Expense	0	0.0%
Total Liab. and Equity	1,589,249	Net Profit or Loss	1,618,526	18.0%

<b>311585 ENNOBLE CARE</b>				Proprietary - Corporation
2 UNIVERSITY PLAZA DRIVE, SUITE 204		9/29/2021 272 Days Submitted		Hospice
HACKENSACK, NJ 07601				
BERGEN				
NGS (WI)				
				<b>Key Performance Ind.</b>
				Skilled Nursing 0.1%
				Nursing 0.1%
				Home Healthcare 0.0%
				Length of Stay
				Medicare LOS
				Current Ratio 1.5
				Days to Collect 9.6
				Avg Payment Days 18.2
				Depreciation Rate 0.0%
				Return on Equity 70.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		
Current Assets	1,776,658	Total Charges	7,984,855	
Fixed Assets	5,331	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	7,984,855	100.0%
Total Assets	2,164,669	Operating Expense	7,271,079	91.1%
Current Liabilities	1,147,583	Operating Margin	713,776	8.9%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	1,017,086	Other Expense	0	0.0%
Total Liab. and Equity	2,164,669	Net Profit or Loss	713,776	8.9%

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# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

<b>311585 ENNOBLE CARE</b>				Proprietary - Corporation	
2 UNIVERSITY PLAZA DRIVE, SUITE 204		9/29/2021 272 Days Submitted		Hospice	
HACKENSACK, NJ 07601		12/31/2021 272 Days Submitted			
BERGEN		12/31/2021 272 Days Submitted		<b>Key Performance Ind.</b>	
NGS (WI)				Skilled Nursing	0.1%
				Nursing	0.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.7
				Days to Collect	365.0
				Avg Payment Days	207.7
				Depreciation Rate	0.0%
				Return on Equity	54.7%
<hr/>					
<b>311584 FELLOWSHIP GARDEN STATE HOSPICE</b>				Nonprofit - Private	
8000 FELLOWSHIP ROAD		12/31/2021 365 Days Submitted		Hospice	
BASKING RIDGE, NJ 07920					
SOMERSET				<b>Key Performance Ind.</b>	
NGS (WI)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	52.5
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	9.7%

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# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

<b>311563 GRACE HEALTHCARE SERVICES LLC</b>				Proprietary - Other	
105 FIELDCREST AVENUE, SUITE 402		12/31/2021 365 Days Submitted		Hospice	
EDISON, NJ 08837					
MIDDLESEX					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.1%
				Nursing	2.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.7
				Days to Collect	76.8
				Avg Payment Days	85.5
				Depreciation Rate	0.0%
				Return on Equity	132.3%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	12,251,186	Total Charges	37,718,463		
Fixed Assets	13,739	Contract Allowance	0	0.0%	
Other Assets	6,780	Operating Revenue	37,718,463	100.0%	
Total Assets	12,271,705	Operating Expense	31,130,507	82.5%	
Current Liabilities	7,292,757	Operating Margin	6,587,956	17.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	4,978,948	Other Expense	0	0.0%	
Total Liab. and Equity	12,271,705	Net Profit or Loss	6,587,956	17.5%	
<b>311567 GREENWOOD HOUSE HOSPICE SERVICES INC</b>					
Nonprofit - Private					
25 SCOTCH ROAD, SUITE I		12/31/2021 365 Days Submitted		Hospice	
EWING, NJ 08628					
MERCER					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.8
				Days to Collect	47.2
				Avg Payment Days	38.6
				Depreciation Rate	0.0%
				Return on Equity	-56.4%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	680,393	Total Charges	2,112,631		
Fixed Assets	5,772	Contract Allowance	14,300	0.7%	
Other Assets	0	Operating Revenue	2,098,331	99.3%	
Total Assets	686,165	Operating Expense	2,009,241	95.8%	
Current Liabilities	844,148	Operating Margin	89,090	4.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-157,983	Other Expense	0	0.0%	
Total Liab. and Equity	686,165	Net Profit or Loss	89,090	4.2%	

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Sample Hospice reports from the Halmanac.com website.

311532 HACKENSACK MERIDIAN HAVEN HOSPICE				Proprietary - Corporation	
80 JAMES STREET		12/31/2021 365 Days Submitted		Hospice	
EDISON, NJ 08820					
MIDDLESEX				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.3%
				Nursing	7.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	29.7
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	-243.0%
Balance Sheet		Income Statement			
Current Assets	433,336	Total Charges	8,773,798		
Fixed Assets	0	Contract Allowance	3,443,756	39.3%	
Other Assets	0	Operating Revenue	5,330,042	60.7%	
Total Assets	433,336	Operating Expense	6,383,102	119.8%	
Current Liabilities	0	Operating Margin	-1,053,060	-19.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	433,336	Other Expense	0	0.0%	
Total Liab. and Equity	433,336	Net Profit or Loss	(1,053,060)	-19.8%	
311533 HACKENSACK MERIDIAN HEALTH HOSPICE				Nonprofit - Private	
1340 CAMPUS PARKWAY, SUITE A3		12/31/2021 365 Days Submitted		Hospice	
NEPTUNE, NJ 07753					
MONMOUTH				<b>Key Performance Ind.</b>	
BLUE CROSS (IOWA/SOUTH DAKOTA)				Skilled Nursing	0.3%
				Nursing	8.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	33.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	325.0%
Balance Sheet		Income Statement			
Current Assets	1,853,930	Total Charges	20,476,010		
Fixed Assets	98,491	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	20,476,010	100.0%	
Total Assets	1,952,421	Operating Expense	14,130,851	69.0%	
Current Liabilities	0	Operating Margin	6,345,159	31.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,952,421	Other Expense	0	0.0%	
Total Liab. and Equity	1,952,421	Net Profit or Loss	6,345,159	31.0%	

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# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

<b>311578 HOLISTICARE HOSPICE OF NEW JERSEY, LLC</b>				Proprietary - Corporation	
1268 ROUTE 37 WEST, UNIT #2		12/31/2021 365 Days Submitted		Hospice	
TOMS RIVER, NJ 08755					
OCEAN				<b>Key Performance Ind.</b>	
NGS (WI)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	101,088,592	Total Charges	303,566,068		
Fixed Assets	4,910,083	Contract Allowance	69,190	0.0%	Length of Stay
Other Assets	974,873,961	Operating Revenue	303,496,878	100.0%	Medicare LOS
Total Assets	1,081,873,713	Operating Expense	298,500,383	98.4%	Current Ratio
Current Liabilities	35,619,212	Operating Margin	4,996,495	1.6%	Days to Collect
Long Term Liabilities	560,513,556	Other Income	0	0.0%	Avg Payment Days
Total Equity	485,740,945	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,081,873,713	Net Profit or Loss	4,996,495	1.6%	Return on Equity

<b>311547 HOLY NAME HOSPICE</b>					
718 TEANECK ROAD		Cost Report not filed.			
TEANECK, NJ 07666					
BERGEN				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity

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# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

## 311515 HOLY REDEEMER HOSPICE-NJ, SHORE

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

Cost Report not filed.

ATLANTIC

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

Length of Stay

Medicare LOS

Current Ratio

Days to Collect

Avg Payment Days

Depreciation Rate 0.0%

Return on Equity 0.0%

### Balance Sheet

### Income Statement

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

## 311513 HOLY REDEEMER HOSPICE-NJ, SOUTH

Nonprofit - Church

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

6/30/2021 365 Days Submitted

Hospice

CAMDEN

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.1%

Nursing 0.1%

Home Healthcare 0.0%

Length of Stay

Medicare LOS

Current Ratio 1.0

Days to Collect 19.3

Avg Payment Days 166.2

Depreciation Rate 0.0%

Return on Equity 11.4%

### Balance Sheet

### Income Statement

Current Assets	53,331,086	Total Charges	3,143,269
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	3,143,269
Total Assets	53,331,086	Operating Expense	3,298,737
Current Liabilities	54,695,479	Operating Margin	-155,468
Long Term Liabilities	0	Other Income	0
Total Equity	-1,364,393	Other Expense	0
Total Liab. and Equity	53,331,086	Net Profit or Loss	(155,468)

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# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

<b>311559 HOMESIDE HOSPICE LLC</b>		Proprietary - Partnership	
67 WALNUT AVENUE, SUITE 205		12/31/2021 365 Days Submitted Hospice	
CLARK, NJ 07066			
UNION		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Skilled Nursing	0.1%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	1.6
		Days to Collect	28.6
		Avg Payment Days	18.9
		Depreciation Rate	0.0%
		Return on Equity	124.0%

  

Balance Sheet		Income Statement	
Current Assets	941,542	Total Charges	9,382,173
Fixed Assets	0	Contract Allowance	0
Other Assets	14,520	Operating Revenue	9,382,173
Total Assets	956,062	Operating Expense	8,943,121
Current Liabilities	601,846	Operating Margin	439,052
Long Term Liabilities	0	Other Income	0
Total Equity	354,216	Other Expense	0
Total Liab. and Equity	956,062	Net Profit or Loss	439,052

<b>311587 HOSPICE AGENCY OF NJ, INC</b>		Cost Report not filed.	
175 MARKET STREET, SUITE 202			
PATERSON, NJ 07505			
PASSAIC		<b>Key Performance Ind.</b>	
NGS (WI)		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%

  

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.

<b>311551 HOSPICE OF MOORESTOWN VNA, THE</b>					
300 HARPER DRIVE		Cost Report not filed.			
MOORESTOWN, NJ 08057					
BURLINGTON		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				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%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
<b>311540 HOSPICE OF NEW JERSEY, LLC</b>				Proprietary - Corporation	
400 BROADACRES DRIVE, 1ST FLOOR		12/31/2021 365 Days Submitted		Hospice	
BLOOMFIELD, NJ 07003					
ESSEX		<b>Key Performance Ind.</b>			
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	0.0%
				Medicare LOS	0.0%
				Current Ratio	2.8
				Days to Collect	86.9
				Avg Payment Days	21.6
				Depreciation Rate	0.0%
				Return on Equity	1.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	101,088,592	Total Charges	303,627,204		
Fixed Assets	4,910,083	Contract Allowance	130,326	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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# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

311524 HUNTERDON HOSPICE INC				Nonprofit - Private	
215 ROUTE 31		12/31/2021 365 Days Submitted		Hospice	
FLEMINGTON, NJ 08822					
HUNTERDON					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
				Nursing	1.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.8
				Days to Collect	70.1
				Avg Payment Days	5.8
				Depreciation Rate	0.0%
				Return on Equity	2.7%
Balance Sheet		Income Statement			
Current Assets	3,002,921	Total Charges	5,629,260		
Fixed Assets	0	Contract Allowance	1,963,252	34.9%	
Other Assets	308,218	Operating Revenue	3,666,008	65.1%	
Total Assets	3,311,139	Operating Expense	3,621,616	98.8%	
Current Liabilities	1,659,683	Operating Margin	44,392	1.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,651,456	Other Expense	0	0.0%	
Total Liab. and Equity	3,311,139	Net Profit or Loss	44,392	1.2%	
311581 JOURNEY HOSPICE				Nonprofit - Private	
6712 WASHINGTON AVENUE, SUITE 302		12/31/2021 365 Days Submitted		Hospice	
EGG HARBOR TOWNSHIP, NJ 08234					
ATLANTIC					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.8%
				Nursing	0.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.1
				Days to Collect	108.4
				Avg Payment Days	28.8
				Depreciation Rate	0.0%
				Return on Equity	1.7%
Balance Sheet		Income Statement			
Current Assets	1,401,393	Total Charges	4,727,938		
Fixed Assets	38,488	Contract Allowance	450,884	9.5%	
Other Assets	2,000,000	Operating Revenue	4,277,054	90.5%	
Total Assets	3,445,063	Operating Expense	4,333,657	101.3%	
Current Liabilities	652,196	Operating Margin	-56,603	-1.3%	
Long Term Liabilities	6,086,599	Other Income	0	0.0%	
Total Equity	-3,293,732	Other Expense	0	0.0%	
Total Liab. and Equity	3,445,063	Net Profit or Loss	(56,603)	-1.3%	

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# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

<b>311509 KAREN ANN QUINLAN HOSPICE</b>				Nonprofit - Private	
99 SPARTA AVENUE		12/31/2021 365 Days Submitted		Hospice	
NEWTON, NJ 07860					
SUSSEX				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	1.9%
				Nursing	7.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.8
				Days to Collect	52.9
				Avg Payment Days	9.6
				Depreciation Rate	0.0%
				Return on Equity	33.5%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	3,565,770	Total Charges	10,142,068		
Fixed Assets	194,880	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	10,142,068	100.0%	
Total Assets	4,127,253	Operating Expense	9,008,677	88.8%	
Current Liabilities	746,890	Operating Margin	1,133,391	11.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	3,380,363	Other Expense	0	0.0%	
Total Liab. and Equity	4,127,253	Net Profit or Loss	1,133,391	11.2%	
<b>311545 KINDRED HOSPICE</b>				Proprietary - Corporation	
242 OLD NEW BRUNSWICK ROAD, SUITE 140		12/31/2021 365 Days Submitted		Hospice	
PISCATAWAY, NJ 08854					
MIDDLESEX				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.9%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.8
				Days to Collect	29.7
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	11.7%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	340,838	Total Charges	4,106,476		
Fixed Assets	215,449	Contract Allowance	19,177	0.5%	
Other Assets	580,000	Operating Revenue	4,087,299	99.5%	
Total Assets	1,136,287	Operating Expense	3,383,797	82.8%	
Current Liabilities	123,753	Operating Margin	703,502	17.2%	
Long Term Liabilities	-5,002,578	Other Income	0	0.0%	
Total Equity	6,015,112	Other Expense	0	0.0%	
Total Liab. and Equity	1,136,287	Net Profit or Loss	703,502	17.2%	

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# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

<b>311549 LIFE SOURCE SERVICES LLC</b>				Proprietary - Partnership	
700 KINDERKAMACK ROAD, SUITE 105		12/31/2021 365 Days Submitted		Hospice	
ORADELL, NJ 07649					
BERGEN					
CGS Administrators HHH				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	14.5
				Days to Collect	51.8
				Avg Payment Days	12.6
				Depreciation Rate	0.0%
				Return on Equity	22.7%
<b>Balance Sheet</b>					
Current Assets	3,217,481	Total Charges	3,209,383		
Fixed Assets	3,173	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	3,209,383	100.0%	
Total Assets	3,220,654	Operating Expense	2,624,913	81.8%	
Current Liabilities	221,810	Operating Margin	584,470	18.2%	
Long Term Liabilities	423,200	Other Income	0	0.0%	
Total Equity	2,575,644	Other Expense	0	0.0%	
Total Liab. and Equity	3,220,654	Net Profit or Loss	584,470	18.2%	
<b>Income Statement</b>					
<b>311536 LIGHTHOUSE HOSPICE, INC</b>					
200 LAKE DRIVE EAST, SUITE 205		12/31/2021 365 Days Submitted		Proprietary - Corporation	
200 LAKE DRIVE EAST, SUITE 205		12/31/2021 365 Days Submitted		Hospice	
CHERRY HILL, NJ 08002					
CAMDEN					
NGS (WI)				<b>Key Performance Ind.</b>	
				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%
<b>Balance Sheet</b>					
Current Assets	101,088,592	Total Charges	303,544,422		
Fixed Assets	4,910,083	Contract Allowance	47,544	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%	
<b>Income Statement</b>					

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# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

<b>311593 OSPREY HOSPICE LLC</b>		Proprietary - Corporation	
758 ROUTE 18 NORTH, SUITE 103B		12/31/2021 187 Days Submitted Hospice	
EAST BRUNSWICK, NJ 08816			
MIDDLESEX		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	1.3
		Days to Collect	7.8
		Avg Payment Days	7.2
		Depreciation Rate	0.0%
		Return on Equity	135.1%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	118,078	Total Charges	174,733
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	174,733
Total Assets	118,078	Operating Expense	135,509
Current Liabilities	89,053	Operating Margin	39,224
Long Term Liabilities	0	Other Income	0
Total Equity	29,025	Other Expense	0
Total Liab. and Equity	118,078	Net Profit or Loss	39,224
		0.0%	100.0%
		77.6%	22.4%
		0.0%	0.0%
		22.4%	

<b>311506 PENN MEDICINE HOSPICE PRINCETON HEALTH</b>		Cost Report not filed.	
105 COLLEGE ROAD EAST, 2ND FLOOR		PRINCETON, NJ 08540	
MERCER		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
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.

<b>311550 PROMEDICA HOSPICE - WOODBURY</b>				Nonprofit - Private	
1385 CHEWS LANDING ROAD		12/31/2021 365 Days Submitted		Hospice	
LAUREL SPRINGS, NJ 08021					
CAMDEN					
<b>Key Performance Ind.</b>					
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	1.0%
				Nursing	2.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.4
				Days to Collect	58.3
				Avg Payment Days	29.3
				Depreciation Rate	0.0%
				Return on Equity	-62.7%
<b>Balance Sheet</b>					
Current Assets	684,419	Total Charges	6,292,675		
Fixed Assets	30,418	Contract Allowance	149,657	2.4%	
Other Assets	-8,323	Operating Revenue	6,143,018	97.6%	
Total Assets	706,514	Operating Expense	5,411,930	88.1%	
Current Liabilities	1,872,467	Operating Margin	731,088	11.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-1,165,953	Other Expense	0	0.0%	
Total Liab. and Equity	706,514	Net Profit or Loss	731,088	11.9%	
<b>Income Statement</b>					
<b>311586 RED OAK HOSPICE, LLC</b>					
154 SUNNY SLOPE DRIVE		12/31/2021 365 Days Submitted		Proprietary - Other	
BRIDGETON, NJ 08302				Hospice	
CUMBERLAND					
<b>Key Performance Ind.</b>					
NGS (WI)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.7
				Days to Collect	40.6
				Avg Payment Days	12.5
				Depreciation Rate	0.0%
				Return on Equity	106.2%
<b>Balance Sheet</b>					
Current Assets	1,324,299	Total Charges	4,029,399		
Fixed Assets	1,704	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	4,029,399	100.0%	
Total Assets	1,326,003	Operating Expense	3,145,501	78.1%	
Current Liabilities	493,388	Operating Margin	883,898	21.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	832,615	Other Expense	0	0.0%	
Total Liab. and Equity	1,326,003	Net Profit or Loss	883,898	21.9%	
<b>Income Statement</b>					

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# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

<b>311582 REGAL HEART HOSPICE CORPORATION</b>				Proprietary - Corporation	
1032A COLLINGS AVENUE		12/31/2021 365 Days Submitted		Hospice	
COLLINGSWOOD, NJ 08108					
CAMDEN				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	-22.2%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	27,903	Total Charges	194,535		
Fixed Assets	118	Contract Allowance	0	0.0%	
Other Assets	57	Operating Revenue	194,535	100.0%	
Total Assets	28,078	Operating Expense	159,912	82.2%	
Current Liabilities	0	Operating Margin	34,623	17.8%	
Long Term Liabilities	184,055	Other Income	0	0.0%	
Total Equity	-155,977	Other Expense	0	0.0%	
Total Liab. and Equity	28,078	Net Profit or Loss	34,623	17.8%	

<b>311501 ROBERT WOOD JOHNSON VISITING NURSE, INC</b>					
972 SHOPPES BOULEVARD		Cost Report not filed.			
NORTH BRUNSWICK, NJ 08902					
MIDDLESEX				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

<b>311589 SALEM HOSPICE CARE</b>				Proprietary - Corporation	
310 SALEM WOODSTOWN ROAD, 2ND FLOOR 2 EAST		12/31/2021 352 Days Submitted		Hospice	
SALEM, NJ 08079					
SALEM				<b>Key Performance Ind.</b>	
NGS (WI)				Skilled Nursing	0.0%
				Nursing	2.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.6
				Days to Collect	1,439.9
				Avg Payment Days	1,772.0
				Depreciation Rate	0.0%
				Return on Equity	0.8%
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	1,264,278	Total Charges	281,097		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	281,097	100.0%	
Total Assets	1,264,278	Operating Expense	288,715	102.7%	
Current Liabilities	2,170,681	Operating Margin	-7,618	-2.7%	
Long Term Liabilities	40,482	Other Income	0	0.0%	
Total Equity	-946,885	Other Expense	0	0.0%	
Total Liab. and Equity	1,264,278	Net Profit or Loss	(7,618)	-2.7%	

<b>311504 SAMARITAN HEALTHCARE AND HOSPICE</b>				Nonprofit - Private	
3906 CHURCH ROAD		12/31/2021 365 Days Submitted		Hospice	
MOUNT LAUREL, NJ 08054					
BURLINGTON				<b>Key Performance Ind.</b>	
NGS (WI)				Skilled Nursing	0.4%
				Nursing	39.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.0
				Days to Collect	62.4
				Avg Payment Days	28.4
				Depreciation Rate	0.0%
				Return on Equity	15.3%
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	22,060,881	Total Charges	99,555,266		
Fixed Assets	14,661,181	Contract Allowance	49,707,913	49.9%	
Other Assets	627,784	Operating Revenue	49,847,353	50.1%	
Total Assets	59,438,249	Operating Expense	42,578,367	85.4%	
Current Liabilities	5,573,860	Operating Margin	7,268,986	14.6%	
Long Term Liabilities	6,339,000	Other Income	0	0.0%	
Total Equity	47,525,389	Other Expense	0	0.0%	
Total Liab. and Equity	59,438,249	Net Profit or Loss	7,268,986	14.6%	

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# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

<b>311577 SEASONS HOSPICE &amp; PALLIATIVE CARE OF NEW JERSEY LL</b>				Proprietary - Corporation	
2147 ROUTE 27 SOUTH, SUITE 101		12/31/2021 365 Days Submitted		Hospice	
EDISON, NJ 08817					
MIDDLESEX					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.8%
				Nursing	35.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.6
				Days to Collect	29,313.2
				Avg Payment Days	12,971.3
				Depreciation Rate	0.0%
				Return on Equity	-0.3%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	208,416,661	Total Charges	3,237,657		
Fixed Assets	48,756,820	Contract Allowance	8,818	0.3%	
Other Assets	1,767,917,310	Operating Revenue	3,228,839	99.7%	
Total Assets	2,030,248,401	Operating Expense	4,036,600	125.0%	
Current Liabilities	368,066,044	Operating Margin	-807,761	-25.0%	
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	(807,761)	-25.0%	

<b>311574 SERENITY HOSPICE CARE</b>				Proprietary - Corporation	
56 GEORGETOWN ROAD		12/31/2021 365 Days Submitted		Hospice	
BORDENTOWN, NJ 08505					
BURLINGTON					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.2%
				Nursing	2.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.7
				Days to Collect	58.9
				Avg Payment Days	22.1
				Depreciation Rate	0.0%
				Return on Equity	100.3%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	12,427,673	Total Charges	55,037,223		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	1,419,751	Operating Revenue	55,037,223	100.0%	
Total Assets	13,847,424	Operating Expense	43,805,316	79.6%	
Current Liabilities	2,650,073	Operating Margin	11,231,907	20.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	11,197,351	Other Expense	0	0.0%	
Total Liab. and Equity	13,847,424	Net Profit or Loss	11,231,907	20.4%	

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# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

## 311508 VHS HOSPICE SERVICES OF NEW JERSEY

3 GARRET MOUNTAIN PLAZA Cost Report not filed.

WOODLAND PARK, NJ 07424

PASSAIC

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

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

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

## 311526 VISITING NURSE ASSOCIATION OF ENGLEWOOD

15 ENGLE STREET Cost Report not filed.

ENGLEWOOD, NJ 07631

BERGEN

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

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

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

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# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

<b>311543 VISITING NURSE ASSOCIATION OF NORTHERN NEW JERSEY</b>					
175 SOUTH STREET		Cost Report not filed.			
MORRISTOWN, NJ 07960					
MORRIS		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES		Skilled Nursing		0.0%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		0.0%		Length of Stay	
		0.0%		Medicare LOS	
		0.0%		Current Ratio	
		0.0%		Days to Collect	
		0.0%		Avg Payment Days	
		0.0%		Depreciation Rate	
		0.0%		Return on Equity	
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
<b>311588 VITALITY HOSPICE AND PALLIATIVE CARE</b>					
				Proprietary - Partnership	
460 VETERANS DRIVE, SUITE C		12/31/2021 365 Days Submitted		Hospice	
BURLINGTON, NJ 08016					
BURLINGTON		<b>Key Performance Ind.</b>			
NGS (WI)		Skilled Nursing		0.2%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		0.7%		Length of Stay	
		99.3%		Medicare LOS	
		78.3%		Current Ratio	
		21.7%		Days to Collect	
		0.0%		Avg Payment Days	
		0.0%		Depreciation Rate	
		21.7%		Return on Equity	
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,743,311	Total Charges	5,817,004		
Fixed Assets	25,363	Contract Allowance	41,198	0.7%	
Other Assets	0	Operating Revenue	5,775,806	99.3%	
Total Assets	1,768,674	Operating Expense	4,523,352	78.3%	
Current Liabilities	381,551	Operating Margin	1,252,454	21.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,387,123	Other Expense	0	0.0%	
Total Liab. and Equity	1,768,674	Net Profit or Loss	1,252,454	21.7%	

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# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

## 311517 VNA OF CENTRAL JERSEY HOME CARE & HOSPICE

1433 HOOPER AVENUE

Cost Report not filed.

TOMS RIVER, NJ 08753

OCEAN

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

Current Assets

0

Total Charges

0

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%

## 311528 VNA OF SOMERSET HILLS - HOSPICE

200 MT AIRY ROAD

Cost Report not filed.

BASKING RIDGE, NJ 07920

SOMERSET

### Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

### 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%

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

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