

Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

311569 ACACIA HOSPICE				Nonprofit - Private	
902 JACKSONVILLE ROAD		12/31/2021 365 Days Submitted		Hospice	
BURLINGTON, NJ 08016					
BURLINGTON					
				Key Performance Ind.	
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%
Balance Sheet		Income Statement			
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%	
311591 AFFINITY CARE OF NJ, LLC					
635 DUQUESNE BOULEVARD, SUITE 1		12/31/2021 297 Days Submitted		Proprietary - Partnership	
BRICK, NJ 08723					
OCEAN					
				Key Performance Ind.	
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%
Balance Sheet		Income Statement			
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%	

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311510 AMEDISYS HOSPICE				Proprietary - Corporation	
21 MAIN STREET, SUITE 253		12/31/2021 365 Days Submitted		Hospice	
HACKENSACK, NJ 07601					
BERGEN				Key Performance Ind.	
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%
Balance Sheet		Income Statement			
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%	
311537 AMEDISYS HOSPICE				Proprietary - Corporation	
261 CONNECTICUT DRIVE, SUITE 1		12/31/2021 365 Days Submitted		Hospice	
BURLINGTON, NJ 08016					
BURLINGTON				Key Performance Ind.	
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%
Balance Sheet		Income Statement			
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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311579 ANGELIC HOSPICE				Proprietary - Corporation	
8025 BLACK HORSE PIKE, SUITE 501		12/31/2021 365 Days Submitted		Hospice	
WEST ATLANTIC CITY, NJ 08232					
ATLANTIC				Key Performance Ind.	
NGS (WI)				Skilled Nursing	0.6%
				Nursing	1.4%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
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

311541 ASCEND HOSPICE				Proprietary - Corporation	
1600 ST GEORGE AVENUE, SUITE 312		12/31/2021 365 Days Submitted		Hospice	
RAHWAY, NJ 07065					
UNION				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.4%
				Nursing	0.4%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
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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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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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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311580 BAYADA HOSPICE				Nonprofit - Private	
299 GRAND STREET		12/31/2021 365 Days Submitted		Hospice	
JERSEY CITY, NJ 07302					
HUDSON					
				Key Performance Ind.	
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%
Balance Sheet		Income Statement			
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%	
311583 CARING HANDS HOSPICE				Proprietary - Corporation	
1050 N KINGS HIGHWAY, SUITE 210		12/31/2021 365 Days Submitted		Hospice	
CHERRY HILL, NJ 08034					
CAMDEN					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.0
				Days to Collect	0.0
				Avg Payment Days	0.3
				Depreciation Rate	0.0%
				Return on Equity	18.0%
Balance Sheet		Income Statement			
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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311505 CENTER FOR HOPE HOSPICE AND PALLIATIVE CARE				Nonprofit - Private	
1900 RARITAN ROAD		2/28/2021 365 Days Submitted		Hospice	
SCOTCH PLAINS, NJ 07076					
UNION					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	1.8%
				Nursing	0.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		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		

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

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Sample Hospice reports from the Halmanac.com website.

311542 COMPASSIONATE CARE HOSPICE				Proprietary - Corporation	
300 BROADACRES DRIVE, SUITE 275		12/31/2021 365 Days Submitted		Hospice	
BLOOMFIELD, NJ 07003					
ESSEX					
CGS Administrators HHH				Key Performance Ind.	
				Skilled Nursing	0.6%
				Nursing	2.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.0
				Days to Collect	4,954.0
				Avg Payment Days	3,692.7
				Depreciation Rate	0.0%
				Return on Equity	0.3%
Balance Sheet					
Income Statement					
Current Assets	356,684,460	Total Charges	20,408,727		
Fixed Assets	18,435,288	Contract Allowance	150,314	0.7%	
Other Assets	1,478,749,291	Operating Revenue	20,258,413	99.3%	
Total Assets	1,853,869,039	Operating Expense	17,714,607	87.4%	
Current Liabilities	374,282,147	Operating Margin	2,543,806	12.6%	
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	2,543,806	12.6%	
311573 COMPASSIONATE CARE HOSPICE OF NORTHERN NJ LLC					
500 INTERNATIONAL DRIVE, SUITE 333		12/31/2021 365 Days Submitted		Hospice	
BUDD LAKE, NJ 07828					
MORRIS					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.4%
				Nursing	0.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.0
				Days to Collect	12,456.7
				Avg Payment Days	9,415.1
				Depreciation Rate	0.0%
				Return on Equity	0.1%
Balance Sheet					
Income Statement					
Current Assets	356,684,460	Total Charges	8,125,268		
Fixed Assets	18,435,288	Contract Allowance	68,497	0.8%	
Other Assets	1,478,749,291	Operating Revenue	8,056,771	99.2%	
Total Assets	1,853,869,039	Operating Expense	6,947,781	86.2%	
Current Liabilities	374,282,147	Operating Margin	1,108,990	13.8%	
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	1,108,990	13.8%	

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311571 COMPASSUS-GREATER NEW JERSEY				Proprietary - Partnership	
4390 ROUTE 130 NORTH, UNIT A		12/31/2021 365 Days Submitted		Hospice	
WILLINGBORO, NJ 08046					
BURLINGTON					
Key Performance Ind.					
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%
Balance Sheet					
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%	
Income Statement					
311590 DOVE HOSPICE SERVICES OF NEW JERSEY, LLC					
198 ROUTE 9, STE 200				12/31/2021 339 Days Submitted	
MANALAPAN, NJ 07726				Hospice	
MONMOUTH					
Key Performance Ind.					
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%
Balance Sheet					
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%	
Income Statement					

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311556 EMBRACING HOSPICE CARE OF NEW JERSEY				Proprietary - Corporation	
3349 ROUTE 138, BUILDING D, SUITE F		12/31/2021 365 Days Submitted		Hospice	
WALL, NJ 07719					
MONMOUTH					
PALMETTO GBA					
				Key Performance Ind.	
				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%
Balance Sheet		Income Statement			
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%	
311585 ENNOBLE CARE				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					
				Key Performance Ind.	
				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%
Balance Sheet		Income Statement			
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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Sample Hospice reports from the Halmanac.com website.

311585 ENNOBLE CARE				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		Key Performance Ind.	
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/>					
311584 FELLOWSHIP GARDEN STATE HOSPICE				Nonprofit - Private	
8000 FELLOWSHIP ROAD		12/31/2021 365 Days Submitted		Hospice	
BASKING RIDGE, NJ 07920					
SOMERSET				Key Performance Ind.	
NGS (WI)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	52.5
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	9.7%

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Sample Hospice reports from the Halmanac.com website.

311563 GRACE HEALTHCARE SERVICES LLC				Proprietary - Other	
105 FIELDCREST AVENUE, SUITE 402		12/31/2021 365 Days Submitted		Hospice	
EDISON, NJ 08837					
MIDDLESEX					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				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%
Balance Sheet		Income Statement			
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%	
311567 GREENWOOD HOUSE HOSPICE SERVICES INC					
Nonprofit - Private					
25 SCOTCH ROAD, SUITE I		12/31/2021 365 Days Submitted		Hospice	
EWING, NJ 08628					
MERCER					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				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%
Balance Sheet		Income Statement			
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				Key Performance Ind.	
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				Key Performance Ind.	
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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Sample Hospice reports from the Halmanac.com website.

311578 HOLISTICARE HOSPICE OF NEW JERSEY, LLC				Proprietary - Corporation	
1268 ROUTE 37 WEST, UNIT #2		12/31/2021 365 Days Submitted		Hospice	
TOMS RIVER, NJ 08755					
OCEAN				Key Performance Ind.	
NGS (WI)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
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

311547 HOLY NAME HOSPICE					
718 TEANECK ROAD		Cost Report not filed.			
TEANECK, NJ 07666					
BERGEN				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				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.

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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Sample Hospice reports from the Halmanac.com website.

311551 HOSPICE OF MOORESTOWN VNA, THE					
300 HARPER DRIVE		Cost Report not filed.			
MOORESTOWN, NJ 08057					
BURLINGTON		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				0.0% Length of Stay	
				0.0% Medicare LOS	
				0.0% Current Ratio	
				0.0% Days to Collect	
				0.0% Avg Payment Days	
				0.0% Depreciation Rate	0.0%
				0.0% Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
311540 HOSPICE OF NEW JERSEY, LLC				Proprietary - Corporation	
400 BROADACRES DRIVE, 1ST FLOOR		12/31/2021 365 Days Submitted		Hospice	
BLOOMFIELD, NJ 07003					
ESSEX		Key Performance Ind.			
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				0.0% Length of Stay	
				100.0% Medicare LOS	
				98.4% Current Ratio	2.8
				1.6% Days to Collect	86.9
				0.0% Avg Payment Days	21.6
				0.0% Depreciation Rate	0.0%
				1.6% Return on Equity	1.0%
Balance Sheet		Income Statement			
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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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					
				Key Performance Ind.	
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					
				Key Performance Ind.	
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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Sample Hospice reports from the Halmanac.com website.

311509 KAREN ANN QUINLAN HOSPICE				Nonprofit - Private	
99 SPARTA AVENUE		12/31/2021 365 Days Submitted		Hospice	
NEWTON, NJ 07860					
SUSSEX				Key Performance Ind.	
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%
Balance Sheet		Income Statement			
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%	
311545 KINDRED HOSPICE				Proprietary - Corporation	
242 OLD NEW BRUNSWICK ROAD, SUITE 140		12/31/2021 365 Days Submitted		Hospice	
PISCATAWAY, NJ 08854					
MIDDLESEX				Key Performance Ind.	
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%
Balance Sheet		Income Statement			
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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311549 LIFE SOURCE SERVICES LLC				Proprietary - Partnership	
700 KINDERKAMACK ROAD, SUITE 105		12/31/2021 365 Days Submitted		Hospice	
ORADELL, NJ 07649					
BERGEN					
CGS Administrators HHH				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	3,217,481	Total Charges	3,209,383		
Fixed Assets	3,173	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	3,209,383	100.0%	Medicare LOS
Total Assets	3,220,654	Operating Expense	2,624,913	81.8%	Current Ratio
Current Liabilities	221,810	Operating Margin	584,470	18.2%	Days to Collect
Long Term Liabilities	423,200	Other Income	0	0.0%	Avg Payment Days
Total Equity	2,575,644	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	3,220,654	Net Profit or Loss	584,470	18.2%	Return on Equity
311536 LIGHTHOUSE HOSPICE, INC				Proprietary - Corporation	
200 LAKE DRIVE EAST, SUITE 205		12/31/2021 365 Days Submitted		Hospice	
CHERRY HILL, NJ 08002					
CAMDEN					
NGS (WI)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	101,088,592	Total Charges	303,544,422		
Fixed Assets	4,910,083	Contract Allowance	47,544	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

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Sample Hospice reports from the Halmanac.com website.

311593 OSPREY HOSPICE LLC		Proprietary - Corporation	
758 ROUTE 18 NORTH, SUITE 103B		12/31/2021 187 Days Submitted Hospice	
EAST BRUNSWICK, NJ 08816			
MIDDLESEX		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	1.3
		Days to Collect	7.8
		Avg Payment Days	7.2
		Depreciation Rate	0.0%
		Return on Equity	135.1%
Balance Sheet		Income Statement	
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
		100.0%	77.6%
		22.4%	22.4%
		0.0%	0.0%
		22.4%	22.4%

311506 PENN MEDICINE HOSPICE PRINCETON HEALTH			
105 COLLEGE ROAD EAST, 2ND FLOOR		Cost Report not filed.	
PRINCETON, NJ 08540			
MERCER		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		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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Sample Hospice reports from the Halmanac.com website.

311550 PROMEDICA HOSPICE - WOODBURY				Nonprofit - Private	
1385 CHEWS LANDING ROAD		12/31/2021 365 Days Submitted		Hospice	
LAUREL SPRINGS, NJ 08021					
CAMDEN					
Key Performance Ind.					
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%
Balance Sheet					
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%	
Income Statement					
311586 RED OAK HOSPICE, LLC					
154 SUNNY SLOPE DRIVE		12/31/2021 365 Days Submitted		Proprietary - Other	
BRIDGETON, NJ 08302				Hospice	
CUMBERLAND					
Key Performance Ind.					
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%
Balance Sheet					
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%	
Income Statement					

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311582 REGAL HEART HOSPICE CORPORATION				Proprietary - Corporation	
1032A COLLINGS AVENUE		12/31/2021 365 Days Submitted		Hospice	
COLLINGSWOOD, NJ 08108					
CAMDEN				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	-22.2%
Balance Sheet		Income Statement			
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%	

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

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311589 SALEM HOSPICE CARE				Proprietary - Corporation	
310 SALEM WOODSTOWN ROAD, 2ND FLOOR 2 EAST		12/31/2021 352 Days Submitted		Hospice	
SALEM, NJ 08079					
SALEM				Key Performance Ind.	
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%
Balance Sheet		Income Statement			
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%	
311504 SAMARITAN HEALTHCARE AND HOSPICE				Nonprofit - Private	
3906 CHURCH ROAD		12/31/2021 365 Days Submitted		Hospice	
MOUNT LAUREL, NJ 08054					
BURLINGTON				Key Performance Ind.	
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%
Balance Sheet		Income Statement			
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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Sample Hospice reports from the Halmanac.com website.

311577 SEASONS HOSPICE & PALLIATIVE CARE OF NEW JERSEY LL				Proprietary - Corporation	
2147 ROUTE 27 SOUTH, SUITE 101		12/31/2021 365 Days Submitted		Hospice	
EDISON, NJ 08817					
MIDDLESEX					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				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%
Balance Sheet					
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%	
Income Statement					
311574 SERENITY HOSPICE CARE					
56 GEORGETOWN ROAD				12/31/2021 365 Days Submitted	
BORDENTOWN, NJ 08505					
BURLINGTON					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				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%
Balance Sheet					
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%	
Income Statement					

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311592 SWAN HOSPICE				Proprietary - Other
57 BRANT AVENUE, SUITE 100		12/31/2021 242 Days Submitted		Hospice
CLARK, NJ 07066				
UNION		Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES		Skilled Nursing		0.0%
Balance Sheet		Income Statement		Nursing
				0.0%
Current Assets	360,341	Total Charges	479,423	Home Healthcare
Fixed Assets	0	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	479,423	100.0%
Total Assets	360,341	Operating Expense	864,637	180.3%
Current Liabilities	28,893	Operating Margin	-385,214	-80.3%
Long Term Liabilities	905,000	Other Income	0	0.0%
Total Equity	-573,552	Other Expense	0	0.0%
Total Liab. and Equity	360,341	Net Profit or Loss	(385,214)	-80.3%
				Length of Stay
				Medicare LOS
				Current Ratio
				12.5
				Days to Collect
				130.8
				Avg Payment Days
				8.1
				Depreciation Rate
				0.0%
				Return on Equity
				67.2%

311522 VALLEY HOSPICE				
15 ESSEX ROAD		Cost Report not filed.		
PARAMUS, NJ 07652				
BERGEN		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
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%
				Length of Stay
				Medicare LOS
				Current Ratio
				Days to Collect
				Avg Payment Days
				Depreciation Rate
				Return on Equity

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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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311543 VISITING NURSE ASSOCIATION OF NORTHERN NEW JERSEY					
175 SOUTH STREET		Cost Report not filed.			
MORRISTOWN, NJ 07960					
MORRIS		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES		Skilled Nursing		0.0%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		0.0%		Length of Stay	
		0.0%		Medicare LOS	
		0.0%		Current Ratio	
		0.0%		Days to Collect	
		0.0%		Avg Payment Days	
		0.0%		Depreciation Rate	
		0.0%		Return on Equity	
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%	
311588 VITALITY HOSPICE AND PALLIATIVE CARE					
				Proprietary - Partnership	
460 VETERANS DRIVE, SUITE C		12/31/2021 365 Days Submitted		Hospice	
BURLINGTON, NJ 08016					
BURLINGTON		Key Performance Ind.			
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	
Balance Sheet		Income Statement			
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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311558 VITAS HEALTHCARE CORPORATION ATLANTIC				Proprietary - Corporation	
70 SOUTH ORANGE AVENUE, SUITE 210		12/31/2021 365 Days Submitted		Hospice	
LIVINGSTON, NJ 07039					
ESSEX				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.9%
				Nursing	11.5%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	1,795,249	Total Charges	23,583,666		
Fixed Assets	852,768	Contract Allowance	477,699	2.0%	Length of Stay
Other Assets	2,354,317	Operating Revenue	23,105,967	98.0%	Medicare LOS
Total Assets	5,002,334	Operating Expense	23,934,804	103.6%	Current Ratio (90.8)
Current Liabilities	-19,772	Operating Margin	-828,837	-3.6%	Days to Collect 71.8
Long Term Liabilities	1,345,015	Other Income	0	0.0%	Avg Payment Days 6.9
Total Equity	3,677,091	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	5,002,334	Net Profit or Loss	(828,837)	-3.6%	Return on Equity -22.5%

311534 VNA HOME CARE OF MERCER COUNTY					
2 SOUTH GOLD DRIVE, SUITE B		Cost Report not filed.			
HAMILTON, NJ 08691					
MERCER				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				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 0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity 0.0%

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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%

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