

Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

331562 CALVARY HOME HEALTH AGENCY AND HOSPICE CARE					
1740 EASTCHESTER RD		Cost Report not filed.			
BRONX, NY 10461					
BRONX					
					Key Performance Ind.
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%
					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%	
331513 CAREFIRST / SOUTHERN TIER HOSPICE AND PALLIATIVE					
					Nonprofit - Private
3805 MEADS CREEK ROAD		12/31/2021 365 Days Submitted		Hospice	
PAINTED POST, NY 14870					
STEUBEN					
					Key Performance Ind.
NATIONAL GOVERNMENT SERVICES					Skilled Nursing 0.2%
					Nursing 2.0%
					Home Healthcare 0.0%
					Length of Stay
					100.0% Medicare LOS
					94.0% Current Ratio 2.3
					6.0% Days to Collect 40.5
					0.0% Avg Payment Days 34.4
					0.0% Depreciation Rate 0.0%
					6.0% Return on Equity 4.3%
Balance Sheet		Income Statement			
Current Assets	2,563,474	Total Charges	7,152,045		
Fixed Assets	2,073,719	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	7,152,045	100.0%	
Total Assets	11,165,075	Operating Expense	6,723,373	94.0%	
Current Liabilities	1,097,477	Operating Margin	428,672	6.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	10,067,598	Other Expense	0	0.0%	
Total Liab. and Equity	11,165,075	Net Profit or Loss	428,672	6.0%	

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331563 CARING HOSPICE SERVICES OF NEW YORK, LLC		Proprietary - Partnership			
3039 AVENUE U	12/31/2021 365 Days Submitted	Hospice			
BROOKLYN, NY 11229					
KINGS		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES		Skilled Nursing	0.1%		
		Nursing	0.1%		
		Home Healthcare	0.0%		
		Length of Stay			
		Medicare LOS			
		Current Ratio	4.1		
		Days to Collect	106.3		
		Avg Payment Days	37.6		
		Depreciation Rate	0.0%		
		Return on Equity	106.0%		
Balance Sheet		Income Statement			
Current Assets	4,088,185	Total Charges	12,429,454		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	12,429,454	100.0%	
Total Assets	4,093,185	Operating Expense	9,155,989	73.7%	
Current Liabilities	1,005,675	Operating Margin	3,273,465	26.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	3,087,510	Other Expense	0	0.0%	
Total Liab. and Equity	4,093,185	Net Profit or Loss	3,273,465	26.3%	
331554 CHAUTAUQUA HOSPICE AND PALLIATIVE CARE		Nonprofit - Private			
20 WEST FAIRMOUNT AVENUE	12/31/2021 365 Days Submitted	Hospice			
LAKEWOOD, NY 14750					
CHAUTAUQUA		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES		Skilled Nursing	0.0%		
		Nursing	0.5%		
		Home Healthcare	0.0%		
		Length of Stay			
		Medicare LOS			
		Current Ratio	8.9		
		Days to Collect	30.0		
		Avg Payment Days	26.6		
		Depreciation Rate	0.0%		
		Return on Equity	21.6%		
Balance Sheet		Income Statement			
Current Assets	4,228,920	Total Charges	7,176,722		
Fixed Assets	2,589,690	Contract Allowance	0	0.0%	
Other Assets	226,112	Operating Revenue	7,176,722	100.0%	
Total Assets	7,044,722	Operating Expense	5,772,623	80.4%	
Current Liabilities	475,086	Operating Margin	1,404,099	19.6%	
Long Term Liabilities	73,459	Other Income	0	0.0%	
Total Equity	6,496,177	Other Expense	0	0.0%	
Total Liab. and Equity	7,044,722	Net Profit or Loss	1,404,099	19.6%	

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331501 COMMUNITY HOSPICE, INC, THE				Nonprofit - Private	
445 NEW KARNER ROAD		6/30/2021 365 Days Submitted		Hospice	
ALBANY, NY 12205					
ALBANY					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	9.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.2
				Days to Collect	91.9
				Avg Payment Days	61.2
				Depreciation Rate	0.0%
				Return on Equity	22.6%
Balance Sheet		Income Statement			
Current Assets	12,114,992	Total Charges	83,921,830		
Fixed Assets	2,130,711	Contract Allowance	35,372,385	42.1%	
Other Assets	253,541	Operating Revenue	48,549,445	57.9%	
Total Assets	59,812,063	Operating Expense	37,312,026	76.9%	
Current Liabilities	10,137,965	Operating Margin	11,237,419	23.1%	
Long Term Liabilities	2,852	Other Income	0	0.0%	
Total Equity	49,671,246	Other Expense	0	0.0%	
Total Liab. and Equity	59,812,063	Net Profit or Loss	11,237,419	23.1%	

331561 COMPREHENSIVE COMM HOSPICE OF PARKER JEWISH INST					
271-11 76TH AVENUE		Cost Report not filed.			
NEW HYDE PARK, NY 11040					
NASSAU					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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331546 EAST END HOSPICE, INC				Nonprofit - Private	
481 WESTHAMPTON-RIVERHEAD ROAD		12/31/2021 365 Days Submitted		Hospice	
WESTHAMPTON BEACH, NY 11978					
SUFFOLK					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	1.9%
				Nursing	12.6%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	4,108,671	Total Charges	13,404,342		
Fixed Assets	14,793,342	Contract Allowance	261,475	2.0%	Length of Stay
Other Assets	440,094	Operating Revenue	13,142,867	98.0%	Medicare LOS
Total Assets	19,358,291	Operating Expense	13,525,775	102.9%	Current Ratio
Current Liabilities	1,199,223	Operating Margin	-382,908	-2.9%	Days to Collect
Long Term Liabilities	1,679,263	Other Income	0	0.0%	Avg Payment Days
Total Equity	16,479,805	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	19,358,291	Net Profit or Loss	(382,908)	-2.9%	Return on Equity

331544 GOOD SHEPHERD HOSPICE				Nonprofit - Church	
110 BI-COUNTY BOULEVARD, SUITE 114		12/31/2021 365 Days Submitted		Hospice	
FARMINGDALE, NY 11735					
NASSAU					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.8%
				Nursing	16.9%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	35,189,210	Total Charges	46,940,670		
Fixed Assets	6,310,082	Contract Allowance	703,784	1.5%	Length of Stay
Other Assets	7,209,872	Operating Revenue	46,236,886	98.5%	Medicare LOS
Total Assets	48,723,565	Operating Expense	41,737,804	90.3%	Current Ratio
Current Liabilities	18,837,033	Operating Margin	4,499,082	9.7%	Days to Collect
Long Term Liabilities	8,914,898	Other Income	0	0.0%	Avg Payment Days
Total Equity	20,971,634	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	48,723,565	Net Profit or Loss	4,499,082	9.7%	Return on Equity

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331524 HELIOS CARE				Nonprofit - Private	
297 RIVER STREET SERVICE ROAD		12/31/2021 365 Days Submitted		Hospice	
ONEONTA, NY 13820					
OTSEGO					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.5%
				Nursing	0.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.1
				Days to Collect	39.6
				Avg Payment Days	16.7
				Depreciation Rate	0.0%
				Return on Equity	-22.0%
Balance Sheet		Income Statement			
Current Assets	2,404,620	Total Charges	9,304,754		
Fixed Assets	38,869	Contract Allowance	1,272,092	13.7%	
Other Assets	6,850	Operating Revenue	8,032,662	86.3%	
Total Assets	2,861,045	Operating Expense	8,531,323	106.2%	
Current Liabilities	590,994	Operating Margin	-498,661	-6.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,270,051	Other Expense	0	0.0%	
Total Liab. and Equity	2,861,045	Net Profit or Loss	(498,661)	-6.2%	

331531 HIGH PEAKS HOSPICE AND PALLIATIVE CARE, INC				Nonprofit - Private	
309 COUNTY ROUTE 47, SUITE 7		12/31/2021 365 Days Submitted		Hospice	
SARANAC LAKE, NY 12983					
FRANKLIN					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.7%
				Nursing	1.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	6.0
				Days to Collect	32.1
				Avg Payment Days	29.8
				Depreciation Rate	0.0%
				Return on Equity	20.6%
Balance Sheet		Income Statement			
Current Assets	2,688,156	Total Charges	6,294,178		
Fixed Assets	14,984	Contract Allowance	1,030,874	16.4%	
Other Assets	0	Operating Revenue	5,263,304	83.6%	
Total Assets	3,408,807	Operating Expense	4,654,875	88.4%	
Current Liabilities	448,871	Operating Margin	608,429	11.6%	
Long Term Liabilities	3,974	Other Income	0	0.0%	
Total Equity	2,955,962	Other Expense	0	0.0%	
Total Liab. and Equity	3,408,807	Net Profit or Loss	608,429	11.6%	

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331549 HOMECARE & HOSPICE				Nonprofit - Private	
1225 WEST STATE STREET		12/31/2021 365 Days Submitted		Hospice	
OLEAN, NY 14760					
CATTARAUGUS					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.5%
				Nursing	0.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	6.6
				Days to Collect	56.7
				Avg Payment Days	23.1
				Depreciation Rate	0.0%
				Return on Equity	-4.3%
Balance Sheet		Income Statement			
Current Assets	3,006,077	Total Charges	5,347,006		
Fixed Assets	286,851	Contract Allowance	12,702	0.2%	
Other Assets	817,532	Operating Revenue	5,334,304	99.8%	
Total Assets	4,110,460	Operating Expense	5,467,774	102.5%	
Current Liabilities	454,684	Operating Margin	-133,470	-2.5%	
Long Term Liabilities	557,492	Other Income	0	0.0%	
Total Equity	3,098,284	Other Expense	0	0.0%	
Total Liab. and Equity	4,110,460	Net Profit or Loss	(133,470)	-2.5%	
331512 HOSPICARE & PALLIATIVE CARE SERVICES				Nonprofit - Private	
172 EAST KING ROAD		12/31/2021 365 Days Submitted		Hospice	
ITHACA, NY 14850					
TOMPKINS					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	1.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.3
				Days to Collect	32.5
				Avg Payment Days	41.6
				Depreciation Rate	0.0%
				Return on Equity	-23.4%
Balance Sheet		Income Statement			
Current Assets	1,539,680	Total Charges	7,080,092		
Fixed Assets	147,395	Contract Allowance	1,395,759	19.7%	
Other Assets	0	Operating Revenue	5,684,333	80.3%	
Total Assets	1,687,075	Operating Expense	5,782,109	101.7%	
Current Liabilities	670,007	Operating Margin	-97,776	-1.7%	
Long Term Liabilities	600,000	Other Income	0	0.0%	
Total Equity	417,068	Other Expense	0	0.0%	
Total Liab. and Equity	1,687,075	Net Profit or Loss	(97,776)	-1.7%	

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331510 HOSPICE AND PALLIATIVE CARE INC NEW HARTFORD				Nonprofit - Private	
4277 MIDDLE SETTLEMENT ROAD		12/31/2021 365 Days Submitted		Hospice	
NEW HARTFORD, NY 13413					
ONEIDA					
Key Performance Ind.					
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	9.7
				Days to Collect	46.3
				Avg Payment Days	15.8
				Depreciation Rate	0.0%
				Return on Equity	14.9%
Balance Sheet					
Current Assets	3,220,008	Total Charges	6,947,960		
Fixed Assets	1,273,145	Contract Allowance	88,189	1.3%	
Other Assets	9,848	Operating Revenue	6,859,771	98.7%	
Total Assets	6,666,537	Operating Expense	5,979,890	87.2%	
Current Liabilities	331,581	Operating Margin	879,881	12.8%	
Long Term Liabilities	428,696	Other Income	0	0.0%	
Total Equity	5,906,260	Other Expense	0	0.0%	
Total Liab. and Equity	6,666,537	Net Profit or Loss	879,881	12.8%	
Income Statement					
331548 HOSPICE AND PALLIATIVE CARE OF CHENANGO COUNTY					
33 COURT STREET				12/31/2021 365 Days Submitted	
NORWICH, NY 13815				Hospice	
CHENANGO					
Key Performance Ind.					
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	1.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.8
				Days to Collect	53.7
				Avg Payment Days	29.7
				Depreciation Rate	0.0%
				Return on Equity	2.6%
Balance Sheet					
Current Assets	793,754	Total Charges	2,422,630		
Fixed Assets	586,572	Contract Allowance	704,371	29.1%	
Other Assets	0	Operating Revenue	1,718,259	70.9%	
Total Assets	5,049,786	Operating Expense	1,594,130	92.8%	
Current Liabilities	163,954	Operating Margin	124,129	7.2%	
Long Term Liabilities	159,081	Other Income	0	0.0%	
Total Equity	4,726,751	Other Expense	0	0.0%	
Total Liab. and Equity	5,049,786	Net Profit or Loss	124,129	7.2%	
Income Statement					

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331502 HOSPICE BUFFALO INC				Nonprofit - Private	
225 COMO PARK BLVD		12/31/2021 365 Days Submitted		Hospice	
CHEEKTOWAGA, NY 14227					
ERIE					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	1.2%
				Nursing	9.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	7.0
				Days to Collect	129.6
				Avg Payment Days	20.7
				Depreciation Rate	0.0%
				Return on Equity	-4.3%
Balance Sheet		Income Statement			
Current Assets	15,033,697	Total Charges	36,742,912		
Fixed Assets	347,567	Contract Allowance	261,345	0.7%	
Other Assets	0	Operating Revenue	36,481,567	99.3%	
Total Assets	15,381,264	Operating Expense	37,056,907	101.6%	
Current Liabilities	2,137,551	Operating Margin	-575,340	-1.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	13,243,713	Other Expense	0	0.0%	
Total Liab. and Equity	15,381,264	Net Profit or Loss	(575,340)	-1.6%	
331542 HOSPICE CARE IN WESTCHESTER & PUTNAM INC				Nonprofit - Private	
540 WHITE PLAINS ROAD, SUITE 300		12/31/2021 365 Days Submitted		Hospice	
TARRYTOWN, NY 10591					
WESTCHESTER					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	9.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	6.6
				Days to Collect	59.1
				Avg Payment Days	14.5
				Depreciation Rate	0.0%
				Return on Equity	13.8%
Balance Sheet		Income Statement			
Current Assets	17,582,427	Total Charges	10,328,005		
Fixed Assets	134,672	Contract Allowance	104,261	1.0%	
Other Assets	587,660	Operating Revenue	10,223,744	99.0%	
Total Assets	18,304,759	Operating Expense	8,142,184	79.6%	
Current Liabilities	2,673,670	Operating Margin	2,081,560	20.4%	
Long Term Liabilities	506,864	Other Income	0	0.0%	
Total Equity	15,124,225	Other Expense	0	0.0%	
Total Liab. and Equity	18,304,759	Net Profit or Loss	2,081,560	20.4%	

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331532 HOSPICE CARE OF LONG ISLAND, QUEENS, SOUTH SHORE				Nonprofit - Private	
99 SUNNYSIDE BLVD		12/31/2021 365 Days Submitted		Hospice	
WOODBURY, NY 11797					
NASSAU					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.4%
				Nursing	14.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.3
				Days to Collect	25.0
				Avg Payment Days	40.1
				Depreciation Rate	0.0%
				Return on Equity	8.8%
Balance Sheet					
Income Statement					
Current Assets	14,181,534	Total Charges	56,156,797		
Fixed Assets	1,066,168	Contract Allowance	150,378	0.3%	
Other Assets	6,233,241	Operating Revenue	56,006,419	99.7%	
Total Assets	94,931,372	Operating Expense	48,929,083	87.4%	
Current Liabilities	10,742,300	Operating Margin	7,077,336	12.6%	
Long Term Liabilities	3,477,313	Other Income	0	0.0%	
Total Equity	80,711,759	Other Expense	0	0.0%	
Total Liab. and Equity	94,931,372	Net Profit or Loss	7,077,336	12.6%	
331511 HOSPICE OF CENTRAL NEW YORK					
990 SEVENTH NORTH STREET		5/31/2021 365 Days Submitted		Hospice	
LIVERPOOL, NY 13088					
ONONDAGA					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	1.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.5
				Days to Collect	40.1
				Avg Payment Days	18.9
				Depreciation Rate	0.0%
				Return on Equity	1.3%
Balance Sheet					
Income Statement					
Current Assets	3,583,478	Total Charges	13,811,142		
Fixed Assets	2,097,730	Contract Allowance	2,234,101	16.2%	
Other Assets	8,734,097	Operating Revenue	11,577,041	83.8%	
Total Assets	16,324,926	Operating Expense	11,380,170	98.3%	
Current Liabilities	1,029,269	Operating Margin	196,871	1.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	15,295,657	Other Expense	0	0.0%	
Total Liab. and Equity	16,324,926	Net Profit or Loss	196,871	1.7%	

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331515 HOSPICE OF JEFFERSON CO/PALLIATIVE CARE OF JEFFERS			Nonprofit - Private		
1398 GOTHAM STREET			9/30/2021 365 Days Submitted		
WATERTOWN, NY 13601			Hospice		
JEFFERSON			Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES			Skilled Nursing 0.1%		
Balance Sheet			Income Statement		
Current Assets	632,732	Total Charges	3,852,856		Nursing 0.1%
Fixed Assets	10,979	Contract Allowance	0	0.0%	Home Healthcare 0.0%
Other Assets	8,784,751	Operating Revenue	3,852,856	100.0%	Length of Stay
Total Assets	9,428,462	Operating Expense	2,632,975	68.3%	Medicare LOS
Current Liabilities	217,670	Operating Margin	1,219,881	31.7%	Current Ratio 2.9
Long Term Liabilities	0	Other Income	0	0.0%	Days to Collect 82.1
Total Equity	9,210,792	Other Expense	0	0.0%	Avg Payment Days 25.0
Total Liab. and Equity	9,428,462	Net Profit or Loss	1,219,881	31.7%	Depreciation Rate 0.0%
					Return on Equity 13.2%
331560 HOSPICE OF NEW YORK, LLC			Proprietary - Other		
30-30 47TH AVENUE, SUITE 635			12/31/2021 365 Days Submitted		
LONG ISLAND CITY, NY 11101			Hospice		
QUEENS			Key Performance Ind.		
AETNA (CLEARWATER)			Skilled Nursing 0.0%		
Balance Sheet			Income Statement		
Current Assets	5,738,398	Total Charges	35,112,965		Nursing 9.0%
Fixed Assets	423,290	Contract Allowance	367	0.0%	Home Healthcare 0.0%
Other Assets	4,561,109	Operating Revenue	35,112,598	100.0%	Length of Stay
Total Assets	11,062,663	Operating Expense	29,270,572	83.4%	Medicare LOS
Current Liabilities	4,123,888	Operating Margin	5,842,026	16.6%	Current Ratio 1.4
Long Term Liabilities	0	Other Income	0	0.0%	Days to Collect 44.8
Total Equity	6,938,775	Other Expense	0	0.0%	Avg Payment Days 51.4
Total Liab. and Equity	11,062,663	Net Profit or Loss	5,842,026	16.6%	Depreciation Rate 0.0%
					Return on Equity 84.2%

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Sample Hospice reports from the Halmanac.com website.

331527 HOSPICE OF ORANGE & SULLIVAN COUNTIES INC				Nonprofit - Private	
800 STONY BROOK COURT		12/31/2021 365 Days Submitted		Hospice	
NEWBURGH, NY 12550					
ORANGE					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
				Nursing	5.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.5
				Days to Collect	68.8
				Avg Payment Days	51.6
				Depreciation Rate	0.0%
				Return on Equity	14.3%
Balance Sheet		Income Statement			
Current Assets	3,515,056	Total Charges	17,506,323		
Fixed Assets	3,496,075	Contract Allowance	121,383	0.7%	
Other Assets	13,896	Operating Revenue	17,384,940	99.3%	
Total Assets	15,508,804	Operating Expense	15,492,743	89.1%	
Current Liabilities	2,283,619	Operating Margin	1,892,197	10.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	13,225,185	Other Expense	0	0.0%	
Total Liab. and Equity	15,508,804	Net Profit or Loss	1,892,197	10.9%	

331528 HOSPICE OF THE NORTH COUNTRY INC				Nonprofit - Private	
358 TOM MILLER ROAD		12/31/2021 365 Days Submitted		Hospice	
PLATTSBURGH, NY 12901					
CLINTON					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.2%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	7.2
				Days to Collect	28.4
				Avg Payment Days	58.1
				Depreciation Rate	0.0%
				Return on Equity	11.1%
Balance Sheet		Income Statement			
Current Assets	3,485,999	Total Charges	3,591,837		
Fixed Assets	663,993	Contract Allowance	536,243	14.9%	
Other Assets	0	Operating Revenue	3,055,594	85.1%	
Total Assets	5,495,785	Operating Expense	2,501,562	81.9%	
Current Liabilities	483,970	Operating Margin	554,032	18.1%	
Long Term Liabilities	7,225	Other Income	0	0.0%	
Total Equity	5,004,590	Other Expense	0	0.0%	
Total Liab. and Equity	5,495,785	Net Profit or Loss	554,032	18.1%	

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Sample Hospice reports from the Halmanac.com website.

331520 HOSPICE OF WESTCHESTER				Nonprofit - Private	
1025 WESTCHESTER AVENUE, SUITE 200				12/31/2021 365 Days Submitted	
WHITE PLAINS, NY 10604				Hospice	
WESTCHESTER				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
Balance Sheet		Income Statement		Nursing	0.3%
Current Assets	1,605,278	Total Charges	9,611,387	Home Healthcare	0.0%
Fixed Assets	-11,344	Contract Allowance	1,469,899	15.3%	Length of Stay
Other Assets	156,833	Operating Revenue	8,141,488	84.7%	Medicare LOS
Total Assets	7,508,393	Operating Expense	7,942,082	97.6%	Current Ratio
Current Liabilities	1,246,457	Operating Margin	199,406	2.4%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	6,261,936	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	7,508,393	Net Profit or Loss	199,406	2.4%	Return on Equity
331521 HUDSON VALLEY HOSPICE				Nonprofit - Private	
374 VIOLET AVE				12/31/2021 365 Days Submitted	
POUGHKEEPSIE, NY 12601				Hospice	
DUTCHESS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
Balance Sheet		Income Statement		Nursing	3.6%
Current Assets	13,071,608	Total Charges	36,126,669	Home Healthcare	0.0%
Fixed Assets	4,153,155	Contract Allowance	297,876	0.8%	Length of Stay
Other Assets	3,032,146	Operating Revenue	35,828,793	99.2%	Medicare LOS
Total Assets	27,151,093	Operating Expense	27,549,732	76.9%	Current Ratio
Current Liabilities	4,794,829	Operating Margin	8,279,061	23.1%	Days to Collect
Long Term Liabilities	1,718,523	Other Income	0	0.0%	Avg Payment Days
Total Equity	20,637,741	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	27,151,093	Net Profit or Loss	8,279,061	23.1%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

331525 JANSEN HOSPICE AND PALLIATIVE CARE

670 WHITE PLAINS ROAD, SUITE 213 Cost Report not filed.

SCARSDALE, NY 10583

WESTCHESTER

NATIONAL GOVERNMENT SERVICES

Key Performance Ind.

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

Balance Sheet

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

Income Statement

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

331540 LEWIS COUNTY GENERAL HOSPITAL HOSPICE

Government - County

7785 NORTH STATE STREET 12/31/2021 365 Days Submitted

Hospice

LOWVILLE, NY 13367

LEWIS

Key Performance Ind.

Skilled Nursing	0.2%
Nursing	2.5%
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	10.0%

Balance Sheet

Current Assets	-2,281,043
Fixed Assets	0
Other Assets	0
Total Assets	-2,281,043
Current Liabilities	0
Long Term Liabilities	0
Total Equity	-2,281,043
Total Liab. and Equity	-2,281,043

Income Statement

Total Charges	395,163
Contract Allowance	0
Operating Revenue	395,163
Operating Expense	622,588
Operating Margin	-227,425
Other Income	0
Other Expense	0
Net Profit or Loss	(227,425)

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Sample Hospice reports from the Halmanac.com website.

331553 LIVINGSTON COUNTY HOSPICE		Government - County	
2 LIVINGSTON COUNTY CAMPUS	12/31/2021 365 Days Submitted	Hospice	
MOUNT MORRIS, NY 14510			
LIVINGSTON		Key Performance Ind.	
NGS (WI)		Skilled Nursing	0.0%
		Nursing	4.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	0.0
		Avg Payment Days	0.0
		Depreciation Rate	0.0%
		Return on Equity	0.0%
Balance Sheet		Income Statement	
Current Assets	0	Total Charges	1,518,958
Fixed Assets	0	Contract Allowance	67,592
Other Assets	0	Operating Revenue	1,451,366
Total Assets	0	Operating Expense	1,405,133
Current Liabilities	0	Operating Margin	46,233
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	46,233
		4.4%	95.6%
		96.8%	3.2%
		0.0%	0.0%
		0.0%	0.0%
		3.2%	0.0%

331537 LONG ISLAND COMMUNITY HOSPITAL HOSPICE		Cost Report not filed.	
105 WEST MAIN STREET			
PATCHOGUE, NY 11772			
SUFFOLK		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%
		0.0%	0.0%

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Sample Hospice reports from the Halmanac.com website.

331529 M J H S HOSPICE AND PALLIATIVE CARE, INC				Nonprofit - Private	
39 BROADWAY, SUITE 200		12/31/2021 365 Days Submitted		Hospice	
NEW YORK, NY 10006					
NEW YORK					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	0.0%
Current Assets	17,477,652	Total Charges	93,746,962	Nursing	4.7%
Fixed Assets	2,778,027	Contract Allowance	1,785,313	Home Healthcare	0.0%
Other Assets	370,000	Operating Revenue	91,961,649	Length of Stay	
Total Assets	22,615,879	Operating Expense	89,759,183	Medicare LOS	
Current Liabilities	14,420,103	Operating Margin	2,202,466	Current Ratio	1.2
Long Term Liabilities	370,000	Other Income	0	Days to Collect	31.2
Total Equity	7,825,776	Other Expense	0	Avg Payment Days	52.7
Total Liab. and Equity	22,615,879	Net Profit or Loss	2,202,466	Depreciation Rate	0.0%
				Return on Equity	28.1%
331523 MOUNTAIN VALLEY HOSPICE				Nonprofit - Private	
108 STEELE AVENUE		12/31/2021 365 Days Submitted		Hospice	
GLOVERSVILLE, NY 12078					
FULTON					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	0.0%
Current Assets	781,805	Total Charges	3,676,527	Nursing	1.3%
Fixed Assets	1,888,578	Contract Allowance	323,971	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	3,352,556	Length of Stay	
Total Assets	2,670,383	Operating Expense	3,214,262	Medicare LOS	
Current Liabilities	288,843	Operating Margin	138,294	Current Ratio	2.7
Long Term Liabilities	-401	Other Income	0	Days to Collect	38.3
Total Equity	2,381,941	Other Expense	0	Avg Payment Days	16.2
Total Liab. and Equity	2,670,383	Net Profit or Loss	138,294	Depreciation Rate	0.0%
				Return on Equity	5.8%

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Sample Hospice reports from the Halmanac.com website.

331530 NIAGARA HOSPICE INC				Nonprofit - Private
4675 SUNSET DRIVE		6/30/2021 365 Days Submitted		Hospice
LOCKPORT, NY 14094				
NIAGARA		Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES		Skilled Nursing 0.4% Nursing 12.2% Home Healthcare 0.0% Length of Stay Medicare LOS Current Ratio 7.1 Days to Collect 42.6 Avg Payment Days 34.2 Depreciation Rate 0.0% Return on Equity 26.0%		
Balance Sheet		Income Statement		
Current Assets	10,962,798	Total Charges	19,911,996	
Fixed Assets	4,603,311	Contract Allowance	155,882	0.8%
Other Assets	175,815	Operating Revenue	19,756,114	99.2%
Total Assets	17,314,165	Operating Expense	15,661,580	79.3%
Current Liabilities	1,551,203	Operating Margin	4,094,534	20.7%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	15,762,962	Other Expense	0	0.0%
Total Liab. and Equity	17,314,165	Net Profit or Loss	4,094,534	20.7%

331539 OSWEGO COUNTY HOSPICE				Government - County
70 BUNNER ST		12/31/2021 365 Days Submitted		Hospice
OSWEGO, NY 13126				
OSWEGO		Key Performance Ind.		
NATIONAL GOVERNMENT SERVICES		Skilled Nursing 0.0% Nursing 0.0% Home Healthcare 0.0% Length of Stay Medicare LOS Current Ratio Days to Collect 0.0 Avg Payment Days 0.0 Depreciation Rate 0.0% Return on Equity 0.0%		
Balance Sheet		Income Statement		
Current Assets	0	Total Charges	755,116	
Fixed Assets	0	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	755,116	100.0%
Total Assets	0	Operating Expense	1,119,431	148.2%
Current Liabilities	0	Operating Margin	-364,315	-48.2%
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	(364,315)	-48.2%

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Sample Hospice reports from the Halmanac.com website.

331506 ROCHESTER REGIONAL HEALTH HOSPICE CARE

330 MONROE AVENUE Cost Report not filed.

ROCHESTER, NY 14607

MONROE

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%

331551 STATEN ISLAND UNIVERSITY HOSPITAL UNIV HOSPICE

78 MEISNER AVENUE Cost Report not filed.

STATEN ISLAND, NY 10306

RICHMOND

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets 0 Total Charges 0

Home Healthcare 0.0%

Fixed Assets 0 Contract Allowance 0

0.0% Length of Stay

Other Assets 0 Operating Revenue 0

0.0% Medicare LOS

Total Assets 0 Operating Expense 0

0.0% Current Ratio

Current Liabilities 0 Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0 Other Income 0

0.0% Avg Payment Days

Total Equity 0 Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0 Net Profit or Loss 0

0.0% Return on Equity 0.0%

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Sample Hospice reports from the Halmanac.com website.

331557 SUPPORTIVE CARE OF ORLEANS				Nonprofit - Private	
14080 WEST AVENUE		12/31/2021 365 Days Submitted		Hospice	
ALBION, NY 14411					
ORLEANS				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.9
				Days to Collect	27.5
				Avg Payment Days	29.3
				Depreciation Rate	0.0%
				Return on Equity	-18.3%
Balance Sheet		Income Statement			
Current Assets	1,015,322	Total Charges	2,073,523		
Fixed Assets	2,198,877	Contract Allowance	15,917	0.8%	
Other Assets	0	Operating Revenue	2,057,606	99.2%	
Total Assets	3,214,199	Operating Expense	2,581,780	125.5%	
Current Liabilities	354,149	Operating Margin	-524,174	-25.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,860,050	Other Expense	0	0.0%	
Total Liab. and Equity	3,214,199	Net Profit or Loss	(524,174)	-25.5%	
331522 UNITED HOSPICE				Nonprofit - Private	
11 STOKUM LANE		12/31/2021 365 Days Submitted		Hospice	
NEW CITY, NY 10956					
ROCKLAND				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	1.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.6
				Days to Collect	30.7
				Avg Payment Days	43.9
				Depreciation Rate	0.0%
				Return on Equity	6.5%
Balance Sheet		Income Statement			
Current Assets	2,116,152	Total Charges	13,279,855		
Fixed Assets	6,777,065	Contract Allowance	807,069	6.1%	
Other Assets	36,047	Operating Revenue	12,472,786	93.9%	
Total Assets	23,035,493	Operating Expense	11,061,112	88.7%	
Current Liabilities	1,331,118	Operating Margin	1,411,674	11.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	21,704,375	Other Expense	0	0.0%	
Total Liab. and Equity	23,035,493	Net Profit or Loss	1,411,674	11.3%	

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Sample Hospice reports from the Halmanac.com website.

331550 UR MEDICINE HOSPICE

2180 EMPIRE BOULEVARD

Cost Report not filed.

WEBSTER, NY 14580

MONROE

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%

331535 VNS AND HOSPICE OF SUFFOLK, INC

101 LAUREL ROAD

Cost Report not filed.

EAST NORTHPORT, NY 11731

SUFFOLK

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.

331519 VNSNY HOSPICE AND PALLIATIVE CARE				Nonprofit - Private	
220 E 42ND STREET, 7TH FLOOR		12/31/2021 365 Days Submitted		Hospice	
NEW YORK, NY 10017					
NEW YORK					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	4.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.7
				Days to Collect	166.9
				Avg Payment Days	32.1
				Depreciation Rate	0.0%
				Return on Equity	25.2%
Balance Sheet		Income Statement			
Current Assets	51,210,000	Total Charges	111,771,000		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	1,202,000	Operating Revenue	111,771,000	100.0%	
Total Assets	52,412,000	Operating Expense	102,067,880	91.3%	
Current Liabilities	13,969,000	Operating Margin	9,703,120	8.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	38,443,000	Other Expense	0	0.0%	
Total Liab. and Equity	52,412,000	Net Profit or Loss	9,703,120	8.7%	