

# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

<b>491637 AFFINITY CARE OF VIRGINIA LLC</b>				Proprietary - Partnership
714 THIMBLE SHOALS BOULEVARD SUITE C NEWPORT NEWS, VA 23606 NEWPORT NEWS CITY CAHABA				12/31/2021 311 Days Submitted Hospice
				<b>Key Performance Ind.</b>
				Skilled Nursing 0.3%
				Nursing 14.1%
				Home Healthcare 0.0%
				Length of Stay
				Medicare LOS
				Current Ratio 1.9
				Days to Collect 85.8
				Avg Payment Days 41.9
				Depreciation Rate 0.0%
				Return on Equity -179.1%
<b>491513 AMEDISYS HOSPICE CARE</b>				Proprietary - Corporation
5221 VALLEY PARK DRIVE SUITE 2 ROANOKE, VA 24019 BOTETOURT BLUE CROSS (SOUTH CAROLINA)				6/30/2021 365 Days Submitted Hospice
				<b>Key Performance Ind.</b>
				Skilled Nursing 0.6%
				Nursing 0.2%
				Home Healthcare 0.0%
				Length of Stay
				Medicare LOS
				Current Ratio 0.9
				Days to Collect 18,051.3
				Avg Payment Days 13,633.5
				Depreciation Rate 0.0%
				Return on Equity 0.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		
Current Assets	869,269	Total Charges	2,688,501	
Fixed Assets	0	Contract Allowance	0	0.0%
Other Assets	7,758	Operating Revenue	2,688,501	100.0%
Total Assets	877,027	Operating Expense	3,431,908	127.7%
Current Liabilities	461,866	Operating Margin	-743,407	-27.7%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	415,161	Other Expense	0	0.0%
Total Liab. and Equity	877,027	Net Profit or Loss	(743,407)	-27.7%

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 1

# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

<b>491600 AMEDISYS HOSPICE CARE</b>				Proprietary - Corporation	
816 GREENBRIER CIRCLE SUITE 205		12/31/2021 365 Days Submitted		Hospice	
CHESAPEAKE, VA 23320					
CHESAPEAKE CITY					
CAHABA					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.6%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.0
				Days to Collect	10,806.8
				Avg Payment Days	7,517.3
				Depreciation Rate	0.0%
				Return on Equity	0.1%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	356,684,460	Total Charges	9,401,784		
Fixed Assets	18,435,288	Contract Allowance	114,976	1.2%	
Other Assets	1,478,749,291	Operating Revenue	9,286,808	98.8%	
Total Assets	1,853,869,039	Operating Expense	8,701,858	93.7%	
Current Liabilities	374,282,147	Operating Margin	584,950	6.3%	
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	584,950	6.3%	
<b>491630 AMEDISYS OF BLACKSTONE</b>					
920 S MAIN STREET STE C & D		12/31/2021 365 Days Submitted		Hospice	
BLACKSTONE, VA 23824					
NOTTOWAY					
CGS Administrators HHH					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.3%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.0
				Days to Collect	22,653.4
				Avg Payment Days	14,536.3
				Depreciation Rate	0.0%
				Return on Equity	0.0%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	356,684,460	Total Charges	4,443,145		
Fixed Assets	18,435,288	Contract Allowance	12,863	0.3%	
Other Assets	1,478,749,291	Operating Revenue	4,430,282	99.7%	
Total Assets	1,853,869,039	Operating Expense	4,500,055	101.6%	
Current Liabilities	374,282,147	Operating Margin	-69,773	-1.6%	
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	(69,773)	-1.6%	

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 2

# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

<b>491595 ASCEND HOSPICE</b>				Proprietary - Corporation	
10571 TELEGRAPH ROAD, SUITE 203		12/31/2021 365 Days Submitted		Hospice	
GLEN ALLEN, VA 23059					
HANOVER					
PALMETTO HHH C				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	40,669,736	Total Charges	8,730,860		
Fixed Assets	576,331	Contract Allowance	5,548,327	63.5%	Length of Stay
Other Assets	1,927,347	Operating Revenue	3,182,533	36.5%	Medicare LOS
Total Assets	43,249,448	Operating Expense	-2,466,783	-77.5%	Current Ratio
Current Liabilities	6,504,948	Operating Margin	5,649,316	177.5%	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	177.5%	Return on Equity
<b>491584 ASERA CARE HOSPICE</b>				Proprietary - Corporation	
9790 MIDLOTHIAN TURNPIKE		12/31/2021 365 Days Submitted		Hospice	
RICHMOND, VA 23235					
CHESTERFIELD					
BLUE CROSS (SOUTH CAROLINA)				<b>Key Performance Ind.</b>	
				Skilled Nursing	1.2%
				Nursing	0.2%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	356,684,460	Total Charges	3,197,145		
Fixed Assets	18,435,288	Contract Allowance	64,093	2.0%	Length of Stay
Other Assets	1,478,749,291	Operating Revenue	3,133,052	98.0%	Medicare LOS
Total Assets	1,853,869,039	Operating Expense	2,903,827	92.7%	Current Ratio
Current Liabilities	374,282,147	Operating Margin	229,225	7.3%	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	229,225	7.3%	Return on Equity

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 3





# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

<b>491636 ATHC-HOSPICE, LLC</b>				Proprietary - Corporation	
1121 HEATHERSTONE DRIVE		12/31/2021 365 Days Submitted		Hospice	
FREDERICKSBURG, VA 22407					
SPOTSYLVANIA					
<b>Key Performance Ind.</b>					
CAHABA				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.4
				Days to Collect	344.8
				Avg Payment Days	148.3
				Depreciation Rate	0.0%
				Return on Equity	9.7%

  

<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	2,512,012	Total Charges	1,740,390		
Fixed Assets	34,151	Contract Allowance	19,241	1.1%	
Other Assets	-2,190,435	Operating Revenue	1,721,149	98.9%	
Total Assets	355,728	Operating Expense	1,203,275	69.9%	
Current Liabilities	564,823	Operating Margin	517,874	30.1%	
Long Term Liabilities	-5,563,712	Other Income	0	0.0%	
Total Equity	5,354,617	Other Expense	0	0.0%	
Total Liab. and Equity	355,728	Net Profit or Loss	517,874	30.1%	

<b>491619 ATHC - HOSPICE LLC</b>				Proprietary - Corporation	
287 MCLAWS CIRCLE - SUITE 1		8/31/2021 243 Days Submitted		Hospice	
WILLIAMSBURG, VA 23185					
JAMES CITY					
<b>Key Performance Ind.</b>					
CGS Administrators HHH				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	6.9
				Days to Collect	373.0
				Avg Payment Days	103.7
				Depreciation Rate	0.0%
				Return on Equity	23.0%

  

<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	3,657,200	Total Charges	1,815,287		
Fixed Assets	39,213	Contract Allowance	20,404	1.1%	
Other Assets	-2,191,271	Operating Revenue	1,794,883	98.9%	
Total Assets	1,505,142	Operating Expense	1,144,621	63.8%	
Current Liabilities	528,431	Operating Margin	650,262	36.2%	
Long Term Liabilities	-1,849,850	Other Income	0	0.0%	
Total Equity	2,826,561	Other Expense	0	0.0%	
Total Liab. and Equity	1,505,142	Net Profit or Loss	650,262	36.2%	

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 6



# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

## 491503 BON SECOURS HOSPICE

7007 HARBOUR VIEW BLVD - SUITE 114 Cost Report not filed.

SUFFOLK, VA 23435

SUFFOLK CITY

BLUE CROSS (IOWA/SOUTH DAKOTA)

### 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

## 491514 BON SECOURS HOSPICE AND PALLIATIVE CARE

Nonprofit - Private

1133 OLD BON AIR ROAD

8/31/2021 365 Days Submitted

Hospice

NORTH CHESTERFIELD, VA 23235

CARROLL

### Key Performance Ind.

CAHABA

Skilled Nursing	0.9%
Nursing	25.5%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	0.2
Days to Collect	52.6
Avg Payment Days	383.0
Depreciation Rate	0.0%
Return on Equity	9.3%

### Balance Sheet

Current Assets	2,957,738
Fixed Assets	5,678,360
Other Assets	373,146
Total Assets	9,009,244
Current Liabilities	13,538,219
Long Term Liabilities	308,030
Total Equity	-4,837,005
Total Liab. and Equity	9,009,244

### Income Statement

Total Charges	16,297,141
Contract Allowance	4,147,266
Operating Revenue	12,149,875
Operating Expense	12,601,547
Operating Margin	-451,672
Other Income	0
Other Expense	0
Net Profit or Loss	(451,672)

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 8



# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

<b>491500 CAPITAL HOSPICE</b>				Nonprofit - Private	
2900 TELESTAR COURT		12/31/2021 365 Days Submitted		Hospice	
FALLS CHURCH, VA 22042					
FAIRFAX					
				<b>Key Performance Ind.</b>	
PALMETTO GBA (VA)				Skilled Nursing	0.2%
				Nursing	13.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.5
				Days to Collect	55.3
				Avg Payment Days	136.8
				Depreciation Rate	0.0%
				Return on Equity	72.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	13,561,544	Total Charges	64,016,711		
Fixed Assets	20,484,297	Contract Allowance	3,146,113	4.9%	
Other Assets	12,500,122	Operating Revenue	60,870,598	95.1%	
Total Assets	46,545,963	Operating Expense	46,317,461	76.1%	
Current Liabilities	26,149,911	Operating Margin	14,553,137	23.9%	
Long Term Liabilities	177,246	Other Income	0	0.0%	
Total Equity	20,218,806	Other Expense	0	0.0%	
Total Liab. and Equity	46,545,963	Net Profit or Loss	14,553,137	23.9%	

<b>491507 CARILION HOSPICE SERVICES NEW RIVER VALLEY</b>					
701 RANDOLPH STREET SUITE 110		Cost Report not filed.			
RADFORD, VA 24141					
RADFORD					
				<b>Key Performance Ind.</b>	
CAHABA				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%	

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 9

# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

## 491515 CARILION HOSPICE SERVICES OF ROANOKE

1615 FRANKLIN ROAD SW

Cost Report not filed.

ROANOKE, VA 24016

ROANOKE CITY

### Key Performance Ind.

BLUE CROSS (IOWA/SOUTH DAKOTA)

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%

## 491520 CARILION HOSPICE SVCS OF FRANKLIN COUNTY

390 SOUTH MAIN STREET, SUITE 303

Cost Report not filed.

ROCKY MOUNT, VA 24151

FRANKLIN

### Key Performance Ind.

BLUE CROSS (IOWA/SOUTH DAKOTA)

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

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 10

# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

<b>491601 CARIS HEALTHCARE, LP (ABINGDON)</b>				Proprietary - Partnership	
361 FALLS DRIVE NW		12/31/2021 365 Days Submitted		Hospice	
ABINGDON, VA 24210					
WASHINGTON					
<b>Key Performance Ind.</b>					
CAHABA					
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	32,267,926	Total Charges	9,372,867		Skilled Nursing 0.3%
Fixed Assets	2,419,798	Contract Allowance	3,660,478	39.1%	Nursing 0.2%
Other Assets	9,532,197	Operating Revenue	5,712,389	60.9%	Home Healthcare 0.0%
Total Assets	44,258,085	Operating Expense	-10,535,514	-184.4%	Length of Stay
Current Liabilities	9,369,117	Operating Margin	16,247,903	284.4%	Medicare LOS
Long Term Liabilities	2,121,514	Other Income	0	0.0%	Current Ratio 3.4
Total Equity	32,767,454	Other Expense	0	0.0%	Days to Collect 1,754.3
Total Liab. and Equity	44,258,085	Net Profit or Loss	16,247,903	284.4%	Avg Payment Days (247.1)
					Depreciation Rate 0.0%
					Return on Equity 49.6%

<b>491552 CENTRA BEDFORD HOSPICE</b>					
1621 WHITEFIELD DRIVE, SUITE C		Cost Report not filed.			
BEDFORD, VA 24523					
BLUE CROSS (IOWA/SOUTH DAKOTA)					
<b>Key Performance Ind.</b>					
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	0	Total Charges	0		Skilled Nursing 0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Home Healthcare 0.0%
Total Assets	0	Operating Expense	0	0.0%	Length of Stay
Current Liabilities	0	Operating Margin	0	0.0%	Medicare LOS
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio
Total Equity	0	Other Expense	0	0.0%	Days to Collect
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Avg Payment Days
					Depreciation Rate 0.0%
					Return on Equity 0.0%

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 11

# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

## 491519 CENTRA HEALTH, HOSPICE OF THE HILLS

2097 LANGHORNE ROAD Cost Report not filed.

LYNCHBURG, VA 24501

LYNCHBURG CITY

BLUE CROSS (IOWA/SOUTH DAKOTA)

### Key Performance Ind.

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

## 491608 CENTRA HOSPICE FARMVILLE

1705 EAST 3RD STREET Cost Report not filed.

FARMVILLE, VA 23901

PRINCE EDWARD

PALMETTO GBA (VA)

### Key Performance Ind.

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

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 12

# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

## 491536 CMH COMMUNITY HOSPICE

300 EAST FERRELL STREET

Cost Report not filed.

SOUTH HILL, VA 23970

MECKLENBURG

### Key Performance Ind.

BLUE CROSS (IOWA/SOUTH DAKOTA)

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%

## 491546 COMFORT CARE HOME HEALTH AND HOSPICE

667 KINGSBOROUGH SQUARE SUITE 300

Cost Report not filed.

CHESAPEAKE, VA 23320

CHESAPEAKE CITY

### Key Performance Ind.

CGS Administrators HHH

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

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 13



# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

<b>491532 CRATER COMMUNITY HOSPICE, INC</b>				Nonprofit - Private	
3916 SOUTH CRATER ROAD		10/31/2021 365 Days Submitted		Hospice	
PETERSBURG, VA 23805					
PETERSBURG CITY					
CGS Administrators HHH				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.1%
				Nursing	0.4%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	2,524,671	Total Charges	5,008,475		
Fixed Assets	1,240,804	Contract Allowance	676,234	13.5%	Length of Stay
Other Assets	81,753	Operating Revenue	4,332,241	86.5%	Medicare LOS
Total Assets	5,454,703	Operating Expense	3,753,622	86.6%	Current Ratio
Current Liabilities	672,288	Operating Margin	578,619	13.4%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	4,782,415	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	5,454,703	Net Profit or Loss	578,619	13.4%	Return on Equity

<b>491592 CUIDADO CASERO HOME CARE OF VIRGINIA, INC</b>				Proprietary - Corporation	
4547 EMPIRE COURT		12/31/2021 365 Days Submitted		Hospice	
FREDERICKSBURG, VA 22408					
SPOTSYLVANIA					
BLUE CROSS (SOUTH CAROLINA)				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	777,187	Total Charges	290,022		
Fixed Assets	4,590	Contract Allowance	60,471	20.9%	Length of Stay
Other Assets	0	Operating Revenue	229,551	79.1%	Medicare LOS
Total Assets	796,183	Operating Expense	196,738	85.7%	Current Ratio
Current Liabilities	13,508	Operating Margin	32,813	14.3%	Days to Collect
Long Term Liabilities	175,130	Other Income	0	0.0%	Avg Payment Days
Total Equity	607,545	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	796,183	Net Profit or Loss	32,813	14.3%	Return on Equity

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 15

# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

<b>491634 ELITE HOSPICE</b>				Proprietary - Corporation	
415 SCOTT STREET		12/31/2021 365 Days Submitted		Hospice	
BRISTOL, VA 24201					
BRISTOL CITY				<b>Key Performance Ind.</b>	
BLUE CROSS (VIRGINIA/WEST VA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	15.5
				Days to Collect	0.0
				Avg Payment Days	5.1
				Depreciation Rate	0.0%
				Return on Equity	-554.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	47,165	Total Charges	333,999		
Fixed Assets	9,444	Contract Allowance	0	0.0%	
Other Assets	949	Operating Revenue	333,999	100.0%	
Total Assets	57,558	Operating Expense	219,134	65.6%	
Current Liabilities	3,046	Operating Margin	114,865	34.4%	
Long Term Liabilities	75,246	Other Income	0	0.0%	
Total Equity	-20,734	Other Expense	0	0.0%	
Total Liab. and Equity	57,558	Net Profit or Loss	114,865	34.4%	
<b>491613 ENCOMPASS HEALTH HOSPICE</b>				Proprietary - Corporation	
100 GATEWAY CENTRE PARKWAY SUITE 205B		12/31/2021 365 Days Submitted		Hospice	
RICHMOND, VA 23235					
CHESTERFIELD				<b>Key Performance Ind.</b>	
CGS Administrators HHH				Skilled Nursing	0.6%
				Nursing	2.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.2
				Days to Collect	1,223.8
				Avg Payment Days	215.7
				Depreciation Rate	0.0%
				Return on Equity	1.1%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	11,678,759	Total Charges	2,811,166		
Fixed Assets	169,845	Contract Allowance	1,301	0.0%	
Other Assets	20,244,305	Operating Revenue	2,809,865	100.0%	
Total Assets	47,394,904	Operating Expense	2,350,017	83.6%	
Current Liabilities	2,756,893	Operating Margin	459,848	16.4%	
Long Term Liabilities	1,602,965	Other Income	0	0.0%	
Total Equity	43,035,046	Other Expense	0	0.0%	
Total Liab. and Equity	47,394,904	Net Profit or Loss	459,848	16.4%	

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 16



# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

## 491642 EVERGREEN HEALTH CARE MANAGEMENT

4115 ANNANDALE ROAD, SUITE 208 Cost Report not filed.

ANNANDALE, VA 22003

FAIRFAX

### Key Performance Ind.

CAHABA

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
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% 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%

## 491620 FIRST CHOICE HOSPICE

Proprietary - Partnership

1819 VIRGINIA AVENUE 12/31/2021 365 Days Submitted

Hospice

HARRISONBURG, VA 22802

ROCKINGHAM

### Key Performance Ind.

CGS Administrators HHH

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

### Balance Sheet

### Income Statement

Current Assets	2,626,047	Total Charges	6,396,601
Fixed Assets	9,463	Contract Allowance	0
Other Assets	381,721	Operating Revenue	6,396,601
Total Assets	3,017,231	Operating Expense	5,189,769
Current Liabilities	357,154	Operating Margin	1,206,832
Long Term Liabilities	0	Other Income	0
Total Equity	2,660,077	Other Expense	0
Total Liab. and Equity	3,017,231	Net Profit or Loss	1,206,832

100.0% Medicare LOS

81.1% Current Ratio 7.4

18.9% Days to Collect 40.7

0.0% Avg Payment Days 29.9

0.0% Depreciation Rate 0.0%

18.9% Return on Equity 45.4%

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 17

# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

<b>491607 FRED A H GORDON HOSPICE AND PALLIATIVE CARE</b>				Nonprofit - Private	
5000 CORPORATE WOODS DRIVE - SUITE 500				6/30/2021 365 Days Submitted Hospice	
VIRGINIA BEACH, VA 23462				9/30/2021 365 Days Submitted	
VIRGINIA BEACH CITY				9/30/2021 365 Days Submitted	
CGS Administrators HHH				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	835,686	Total Charges	3,822,911		
Fixed Assets	21,309	Contract Allowance	104,915	2.7%	Length of Stay
Other Assets	0	Operating Revenue	3,717,996	97.3%	Medicare LOS
Total Assets	856,995	Operating Expense	3,873,364	104.2%	Current Ratio
Current Liabilities	398,233	Operating Margin	-155,368	-4.2%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	458,762	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	856,995	Net Profit or Loss	(155,368)	-4.2%	Return on Equity

<b>491607 FRED A H GORDON HOSPICE AND PALLIATIVE CARE</b>				Nonprofit - Private	
5000 CORPORATE WOODS DRIVE - SUITE 500				6/30/2021 365 Days Submitted Hospice	
VIRGINIA BEACH, VA 23462				9/30/2021 365 Days Submitted	
VIRGINIA BEACH CITY				9/30/2021 365 Days Submitted	
CGS Administrators HHH				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	836,364	Total Charges	879,564		
Fixed Assets	18,621	Contract Allowance	847	0.1%	Length of Stay
Other Assets	0	Operating Revenue	878,717	99.9%	Medicare LOS
Total Assets	854,985	Operating Expense	992,532	113.0%	Current Ratio
Current Liabilities	510,038	Operating Margin	-113,815	-13.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	344,947	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	854,985	Net Profit or Loss	(113,815)	-13.0%	Return on Equity

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 18

# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

<b>491607 FRED A H GORDON HOSPICE AND PALLIATIVE CARE</b>				Proprietary - Corporation
5000 CORPORATE WOODS DRIVE - SUITE 500		6/30/2021 365 Days Submitted	Hospice	
VIRGINIA BEACH, VA 23462		9/30/2021 365 Days Submitted		
VIRGINIA BEACH CITY		9/30/2021 365 Days Submitted	<b>Key Performance Ind.</b>	
CGS Administrators HHH			Skilled Nursing	0.0%
			Nursing	0.0%
			Home Healthcare	0.0%
			Length of Stay	
			Medicare LOS	
			Current Ratio	0.3
			Days to Collect	188.9
			Avg Payment Days	15.9
			Depreciation Rate	0.0%
			Return on Equity	-5.0%
<b>Balance Sheet</b>				
<b>Income Statement</b>				
Current Assets	175,975	Total Charges	478,030	
Fixed Assets	2,787	Contract Allowance	0	0.0%
Other Assets	5,005,804	Operating Revenue	478,030	100.0%
Total Assets	5,184,566	Operating Expense	708,721	148.3%
Current Liabilities	576,820	Operating Margin	-230,691	-48.3%
Long Term Liabilities	38,439	Other Income	0	0.0%
Total Equity	4,569,307	Other Expense	0	0.0%
Total Liab. and Equity	5,184,566	Net Profit or Loss	(230,691)	-48.3%
<b>491527 GENTLE SHEPHERD HOSPICE INC</b>				
6045 PETERS CREEK ROAD		12/31/2021 365 Days Submitted	Hospice	
ROANOKE, VA 24019				
BOTETOURT			<b>Key Performance Ind.</b>	
CGS Administrators HHH			Skilled Nursing	0.0%
			Nursing	0.0%
			Home Healthcare	0.0%
			Length of Stay	
			Medicare LOS	
			Current Ratio	3.7
			Days to Collect	35.7
			Avg Payment Days	24.3
			Depreciation Rate	0.0%
			Return on Equity	22.6%
<b>Balance Sheet</b>				
<b>Income Statement</b>				
Current Assets	913,667	Total Charges	3,922,460	
Fixed Assets	456,646	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	3,922,460	100.0%
Total Assets	1,371,752	Operating Expense	3,667,855	93.5%
Current Liabilities	245,360	Operating Margin	254,605	6.5%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	1,126,392	Other Expense	0	0.0%
Total Liab. and Equity	1,371,752	Net Profit or Loss	254,605	6.5%

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 19

# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

<b>491510 GOOD SAMARITAN HOSPICE INC</b>				Nonprofit - Private	
2408 ELECTRIC ROAD SW		12/31/2021 365 Days Submitted		Hospice	
ROANOKE, VA 24018					
ROANOKE					
				<b>Key Performance Ind.</b>	
BLUE CROSS (IOWA/SOUTH DAKOTA)				Skilled Nursing	0.4%
				Nursing	0.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	11.8
				Days to Collect	59.1
				Avg Payment Days	20.3
				Depreciation Rate	0.0%
				Return on Equity	26.5%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	8,351,833	Total Charges	15,408,284		
Fixed Assets	797,557	Contract Allowance	816,566	5.3%	
Other Assets	0	Operating Revenue	14,591,718	94.7%	
Total Assets	13,495,445	Operating Expense	11,199,644	76.8%	
Current Liabilities	706,027	Operating Margin	3,392,074	23.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	12,789,418	Other Expense	0	0.0%	
Total Liab. and Equity	13,495,445	Net Profit or Loss	3,392,074	23.2%	

<b>491553 GOODWIN HOUSE PALLIATIVE CARE AND HOSPICE</b>					
3440 SOUTH JEFFERSON STREET		Cost Report not filed.			
FALLS CHURCH, VA 22041					
FAIRFAX					
				<b>Key Performance Ind.</b>	
CAHABA				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%	

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 20

# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

<b>491609 GRACE HOSPICE</b>				Proprietary - Corporation	
236 CLEARFIELD AVE, SUITE 209		12/31/2021 365 Days Submitted		Hospice	
VIRGINIA BEACH, VA 23462					
VIRGINIA BEACH CITY					
CGS Administrators HHH				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	12,749,919	Total Charges	3,199,394		
Fixed Assets	658,541	Contract Allowance	189,391	5.9%	Length of Stay
Other Assets	1,623,986	Operating Revenue	3,010,003	94.1%	Medicare LOS
Total Assets	15,085,142	Operating Expense	3,700,169	122.9%	Current Ratio
Current Liabilities	14,612,322	Operating Margin	-690,166	-22.9%	Days to Collect
Long Term Liabilities	1,187,585	Other Income	0	0.0%	Avg Payment Days
Total Equity	-714,765	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	15,085,142	Net Profit or Loss	(690,166)	-22.9%	Return on Equity
					96.6%
<b>491545 HEARTLAND HOME HEALTH CARE &amp; HOSPICE</b>				Nonprofit - Private	
5041 CORPORATE WOODS DRIVE, SUITE 200		9/30/2021 365 Days Submitted		Hospice	
VIRGINIA BEACH, VA 23462					
VIRGINIA BEACH CITY					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.2%
				Nursing	0.6%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,156,832	Total Charges	11,005,996		
Fixed Assets	51,835	Contract Allowance	735,984	6.7%	Length of Stay
Other Assets	42,990	Operating Revenue	10,270,012	93.3%	Medicare LOS
Total Assets	1,251,657	Operating Expense	6,846,298	66.7%	Current Ratio
Current Liabilities	1,493,936	Operating Margin	3,423,714	33.3%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	-242,279	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,251,657	Net Profit or Loss	3,423,714	33.3%	Return on Equity
					1,413.1%

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 21

# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

<b>491567 HEARTLAND HOSPICE SERVICES</b>				Nonprofit - Private	
10800 MIDLOTHIAN TURNPIKE SUITE 303		12/31/2021 365 Days Submitted		Hospice	
NORTH CHESTERFIELD, VA 23235					
CARROLL				<b>Key Performance Ind.</b>	
PALMETTO GBA (VA)				Skilled Nursing	0.1%
				Nursing	5.4%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
Current Assets	1,444,817	Total Charges	16,528,721	Medicare LOS	
Fixed Assets	70,743	Contract Allowance	871,244	5.3%	
Other Assets	-3,960	Operating Revenue	15,657,477	94.7%	
Total Assets	1,511,600	Operating Expense	11,739,377	75.0%	Current Ratio
Current Liabilities	2,200,447	Operating Margin	3,918,100	25.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	-688,847	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,511,600	Net Profit or Loss	3,918,100	25.0%	Return on Equity
					-568.8%

<b>491575 HEARTLAND HOSPICE SERVICES</b>				Nonprofit - Private	
41 OLD OYSTER POINT ROAD UNIT D		12/31/2021 365 Days Submitted		Hospice	
NEWPORT NEWS, VA 23602					
NEWPORT NEWS CITY				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	1.0%
				Nursing	2.1%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
Current Assets	376,341	Total Charges	3,795,925	Medicare LOS	
Fixed Assets	1,257	Contract Allowance	168,499	4.4%	
Other Assets	1,333	Operating Revenue	3,627,426	95.6%	
Total Assets	378,931	Operating Expense	2,787,533	76.8%	Current Ratio
Current Liabilities	436,329	Operating Margin	839,893	23.2%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	-57,398	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	378,931	Net Profit or Loss	839,893	23.2%	Return on Equity
					-
					1,463.3%

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 22



# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

<b>491635 HILLSIDE HOSPICE LLC</b>				Proprietary - Corporation	
20 PIDGEON HILL DRIVE SUITE 203		12/31/2021 365 Days Submitted		Hospice	
POTOMAC FALLS, VA 20165					
LOUDOUN				<b>Key Performance Ind.</b>	
CAHABA				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	37,863	Total Charges	404,945		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	404,945	100.0%	Medicare LOS
Total Assets	37,863	Operating Expense	256,299	63.3%	Current Ratio
Current Liabilities	0	Operating Margin	148,646	36.7%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	37,863	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	37,863	Net Profit or Loss	148,646	36.7%	Return on Equity
					392.6%

<b>491588 HOME NURSING COMPANY INC</b>					
1770 EAST MAIN STREET		Cost Report not filed.			
LEBANON, VA 24266					
RUSSELL				<b>Key Performance Ind.</b>	
CAHABA				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
					0.0%

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 24



# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

<b>491522 HOSPICE &amp; PALLIATIVE CARE OF VIRGINIA</b>				Nonprofit - Private	
18 SEVENTH STREET, NW, SUITE 302		12/31/2021 365 Days Submitted		Hospice	
NORTON, VA 24273					
NORTON CITY					
BLUE CROSS (IOWA/SOUTH DAKOTA)				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	250,119	Total Charges	976,173		
Fixed Assets	1,645	Contract Allowance	294,753	30.2%	Length of Stay
Other Assets	0	Operating Revenue	681,420	69.8%	Medicare LOS
Total Assets	251,764	Operating Expense	661,128	97.0%	Current Ratio
Current Liabilities	84,528	Operating Margin	20,292	3.0%	Days to Collect
Long Term Liabilities	145,060	Other Income	0	0.0%	Avg Payment Days
Total Equity	22,176	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	251,764	Net Profit or Loss	20,292	3.0%	Return on Equity
<b>491577 HOSPICE COMMUNITY CARE, LLC</b>				Proprietary - Partnership	
10128 WEST BROAD STREET, SUITE J		12/31/2021 365 Days Submitted		Hospice	
GLEN ALLEN, VA 23060					
HENRICO					
BLUE CROSS (SOUTH CAROLINA)				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.1%
				Nursing	0.1%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,499,969	Total Charges	6,399,787		
Fixed Assets	19,154	Contract Allowance	49,376	0.8%	Length of Stay
Other Assets	11,366,384	Operating Revenue	6,350,411	99.2%	Medicare LOS
Total Assets	12,885,507	Operating Expense	6,190,359	97.5%	Current Ratio
Current Liabilities	2,948,168	Operating Margin	160,052	2.5%	Days to Collect
Long Term Liabilities	-664,828	Other Income	0	0.0%	Avg Payment Days
Total Equity	10,602,167	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	12,885,507	Net Profit or Loss	160,052	2.5%	Return on Equity

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 25

# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

<b>491504 HOSPICE OF THE PIEDMONT INC</b>				Nonprofit - Private	
675 PETER JEFFERSON PARKWAY, SUITE 300 CHARLOTTESVILLE, VA 22911				6/30/2021 365 Days Submitted Hospice	
ALBEMARLE				<b>Key Performance Ind.</b>	
BLUE CROSS (IOWA/SOUTH DAKOTA)				Skilled Nursing	0.4%
				Nursing	7.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.4
				Days to Collect	39.8
				Avg Payment Days	35.4
				Depreciation Rate	0.0%
				Return on Equity	19.6%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	10,105,488	Total Charges	28,541,953		
Fixed Assets	2,528,763	Contract Allowance	4,253,221	14.9%	
Other Assets	0	Operating Revenue	24,288,732	85.1%	
Total Assets	28,598,840	Operating Expense	19,258,313	79.3%	
Current Liabilities	2,951,921	Operating Margin	5,030,419	20.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	25,646,919	Other Expense	0	0.0%	
Total Liab. and Equity	28,598,840	Net Profit or Loss	5,030,419	20.7%	

<b>491547 HOSPICE OF THE SHENANDOAH</b>					
78 MEDICAL CENTER DRIVE FISHERSVILLE, VA 22939				Cost Report not filed.	
AUGUSTA				<b>Key Performance Ind.</b>	
CGS Administrators HHH				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%	

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 26



# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

<b>491610 INTREPID USA HOSPICE</b>				Proprietary - Corporation		
4510 HOLLAND OFFICE PARK, SUITE 503		12/31/2021 365 Days Submitted		Hospice		
VIRGINIA BEACH, VA 23452						
VIRGINIA BEACH CITY				<b>Key Performance Ind.</b>		
CGS Administrators HHH				Skilled Nursing	0.5%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Nursing	0.0%	
Current Assets	25,580,660	Total Charges	4,356,247	Home Healthcare	0.0%	
Fixed Assets	11,190	Contract Allowance	73,475	1.7%	Length of Stay	
Other Assets	12,193	Operating Revenue	4,282,772	98.3%	Medicare LOS	
Total Assets	34,466,727	Operating Expense	4,247,287	99.2%	Current Ratio	13.7
Current Liabilities	1,872,470	Operating Margin	35,485	0.8%	Days to Collect	55.2
Long Term Liabilities	29,661,182	Other Income	0	0.0%	Avg Payment Days	160.8
Total Equity	2,933,075	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	34,466,727	Net Profit or Loss	35,485	0.8%	Return on Equity	1.2%
<b>491611 INTREPID USA HOSPICE</b>				Proprietary - Corporation		
101 W MAIN STREET		12/31/2021 365 Days Submitted		Hospice		
RADFORD, VA 24141						
RADFORD				<b>Key Performance Ind.</b>		
CGS Administrators HHH				Skilled Nursing	0.7%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Nursing	0.1%	
Current Assets	11,949,523	Total Charges	2,752,412	Home Healthcare	0.0%	
Fixed Assets	82	Contract Allowance	28,394	1.0%	Length of Stay	
Other Assets	10,324	Operating Revenue	2,724,018	99.0%	Medicare LOS	
Total Assets	15,903,257	Operating Expense	2,552,570	93.7%	Current Ratio	12.2
Current Liabilities	982,064	Operating Margin	171,448	6.3%	Days to Collect	62.0
Long Term Liabilities	13,770,375	Other Income	0	0.0%	Avg Payment Days	140.4
Total Equity	1,150,818	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	15,903,257	Net Profit or Loss	171,448	6.3%	Return on Equity	14.9%

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 28

# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

<b>491621 INTREPID USA HOSPICE</b>				Proprietary - Corporation	
427 LEE JACKSON HIGHWAY SUITE A03		12/31/2021 365 Days Submitted		Hospice	
STAUNTON, VA 24401					
AUGUSTA					
CGS Administrators HHH				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	5,692,000	Total Charges	1,419,110		
Fixed Assets	2,316	Contract Allowance	0	0.0%	Length of Stay
Other Assets	17,308	Operating Revenue	1,419,110	100.0%	Medicare LOS
Total Assets	6,321,193	Operating Expense	1,323,914	93.3%	Current Ratio
Current Liabilities	423,379	Operating Margin	95,196	6.7%	Days to Collect
Long Term Liabilities	5,594,375	Other Income	0	0.0%	Avg Payment Days
Total Equity	303,439	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	6,321,193	Net Profit or Loss	95,196	6.7%	Return on Equity

<b>491618 INTREPID USA HOSPICE CHESTER</b>				Proprietary - Corporation	
3700 FESTIVAL PARK PLAZA FL 3 SUITE B		12/31/2021 365 Days Submitted		Hospice	
CHESTER, VA 23831					
CHESTERFIELD					
CGS Administrators HHH				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.5%
				Nursing	2.3%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	9,719,909	Total Charges	2,239,713		
Fixed Assets	0	Contract Allowance	20,066	0.9%	Length of Stay
Other Assets	107,754	Operating Revenue	2,219,647	99.1%	Medicare LOS
Total Assets	10,748,248	Operating Expense	1,876,020	84.5%	Current Ratio
Current Liabilities	517,955	Operating Margin	343,627	15.5%	Days to Collect
Long Term Liabilities	9,376,657	Other Income	0	0.0%	Avg Payment Days
Total Equity	853,636	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	10,748,248	Net Profit or Loss	343,627	15.5%	Return on Equity

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 29

# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

<b>491624 JAMES RIVER HOME HEALTH AND HOSPICE</b>				Proprietary - Corporation	
9100 ARBORETUM PARKWAY SUITE 290		12/31/2021 365 Days Submitted		Hospice	
RICHMOND, VA 23236					
CHESTERFIELD					
CGS Administrators HHH				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.2%
				Nursing	1.5%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	4,962,403	Total Charges	5,499,209		
Fixed Assets	209,665	Contract Allowance	0	0.0%	Length of Stay
Other Assets	8,207,356	Operating Revenue	5,499,209	100.0%	Medicare LOS
Total Assets	13,379,424	Operating Expense	4,056,180	73.8%	Current Ratio
Current Liabilities	345,597	Operating Margin	1,443,029	26.2%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	13,033,827	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	13,379,424	Net Profit or Loss	1,443,029	26.2%	Return on Equity

<b>491640 JAMES RIVER HOME HEALTH CARE LLC</b>				Proprietary - Corporation	
1012 W 3RD STREET SUITE 1		12/31/2021 233 Days Submitted		Hospice	
FARMVILLE, VA 23901					
PRINCE EDWARD					
CAHABA				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	4,962,403	Total Charges	618,004		
Fixed Assets	209,665	Contract Allowance	0	0.0%	Length of Stay
Other Assets	8,207,356	Operating Revenue	618,004	100.0%	Medicare LOS
Total Assets	13,379,424	Operating Expense	473,576	76.6%	Current Ratio
Current Liabilities	345,597	Operating Margin	144,428	23.4%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	13,033,827	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	13,379,424	Net Profit or Loss	144,428	23.4%	Return on Equity

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 30

# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

<b>491590 KINDRED HOSPICE - HARRISONBURG</b>				Proprietary - Corporation	
420 NEFF AVENUE, SUITE 110		12/31/2021 365 Days Submitted		Hospice	
HARRISONBURG, VA 22801					
HARRISONBURG CITY					
<b>Key Performance Ind.</b>					
CAHABA		Skilled Nursing		0.3%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		Length of Stay			
		Medicare LOS			
		Current Ratio		3.8	
		Days to Collect		38.8	
		Avg Payment Days		0.0	
		Depreciation Rate		0.0%	
		Return on Equity		29.7%	
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	650,410	Total Charges	6,035,913		
Fixed Assets	297,449	Contract Allowance	3,140	0.1%	
Other Assets	830,287	Operating Revenue	6,032,773	99.9%	
Total Assets	1,778,146	Operating Expense	3,894,379	64.6%	
Current Liabilities	169,882	Operating Margin	2,138,394	35.4%	
Long Term Liabilities	-5,595,921	Other Income	0	0.0%	
Total Equity	7,204,185	Other Expense	0	0.0%	
Total Liab. and Equity	1,778,146	Net Profit or Loss	2,138,394	35.4%	
<b>491568 KINDRED HOSPICE - HENRICO</b>					
1602 ROLLING HILLS DRIVE SUITE 204		12/31/2021 365 Days Submitted		Hospice	
RICHMOND, VA 23229					
HENRICO					
<b>Key Performance Ind.</b>					
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing		7.9%	
		Nursing		0.3%	
		Home Healthcare		0.0%	
		Length of Stay			
		Medicare LOS			
		Current Ratio		3.2	
		Days to Collect		23.1	
		Avg Payment Days		0.0	
		Depreciation Rate		0.0%	
		Return on Equity		33.4%	
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	653,847	Total Charges	10,151,902		
Fixed Assets	372,991	Contract Allowance	4,169	0.0%	
Other Assets	1,507,068	Operating Revenue	10,147,733	100.0%	
Total Assets	2,533,906	Operating Expense	6,770,543	66.7%	
Current Liabilities	206,461	Operating Margin	3,377,190	33.3%	
Long Term Liabilities	-7,776,186	Other Income	0	0.0%	
Total Equity	10,103,631	Other Expense	0	0.0%	
Total Liab. and Equity	2,533,906	Net Profit or Loss	3,377,190	33.3%	

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 31

# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

<b>491622 KINDRED HOSPICE - NEWPORT NEWS</b>				Proprietary - Corporation	
11835 FISHING POINT DR, SUITE 102		12/31/2021 365 Days Submitted		Hospice	
NEWPORT NEWS, VA 23606					
NEWPORT NEWS CITY					
CGS Administrators HHH				<b>Key Performance Ind.</b>	
				Skilled Nursing	7.8%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.0
				Days to Collect	56.7
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	-31.2%
<b>Balance Sheet</b>					
Current Assets	183,047	Total Charges	1,170,567		
Fixed Assets	79,934	Contract Allowance	6,501	0.6%	
Other Assets	148,937	Operating Revenue	1,164,066	99.4%	
Total Assets	416,236	Operating Expense	887,577	76.2%	
Current Liabilities	45,922	Operating Margin	276,489	23.8%	
Long Term Liabilities	1,257,527	Other Income	0	0.0%	
Total Equity	-887,213	Other Expense	0	0.0%	
Total Liab. and Equity	416,236	Net Profit or Loss	276,489	23.8%	

<b>491602 KINDRED HOSPICE - RICHMOND</b>				Proprietary - Corporation	
221 DUKE STREET		12/31/2021 365 Days Submitted		Hospice	
TAPPAHANNOCK, VA 22560					
ESSEX					
CGS Administrators HHH				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.1
				Days to Collect	33.1
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	40.3%
<b>Balance Sheet</b>					
Current Assets	93,833	Total Charges	1,036,788		
Fixed Assets	53,541	Contract Allowance	18,004	1.7%	
Other Assets	188,324	Operating Revenue	1,018,784	98.3%	
Total Assets	335,914	Operating Expense	841,493	82.6%	
Current Liabilities	82,518	Operating Margin	177,291	17.4%	
Long Term Liabilities	-186,232	Other Income	0	0.0%	
Total Equity	439,628	Other Expense	0	0.0%	
Total Liab. and Equity	335,914	Net Profit or Loss	177,291	17.4%	

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 32



# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

<b>491582 KINDRED HOSPICE - ROANOKE</b>				Proprietary - Corporation	
5330 PETERS CREEK ROAD, NW, SUITE D-1 ROANOKE, VA 24019				12/31/2021 365 Days Submitted Hospice	
BOTETOVRT				<b>Key Performance Ind.</b>	
CAHABA				Skilled Nursing 0.3%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Nursing 0.0%	
Current Assets	674,517	Total Charges	6,099,046	Home Healthcare 0.0%	
Fixed Assets	307,451	Contract Allowance	0	Length of Stay	
Other Assets	822,893	Operating Revenue	6,099,046	100.0%	Medicare LOS
Total Assets	1,810,887	Operating Expense	3,848,256	63.1%	Current Ratio 3.7
Current Liabilities	182,008	Operating Margin	2,250,790	36.9%	Days to Collect 40.0
Long Term Liabilities	-2,409,930	Other Income	0	0.0%	Avg Payment Days 0.0
Total Equity	4,038,809	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	1,810,887	Net Profit or Loss	2,250,790	36.9%	Return on Equity 55.7%

<b>491562 KINDRED HOSPICE - VIRGINIA BEACH</b>				Proprietary - Corporation	
5544 GREENWICH ROAD, SUITE 202 VIRGINIA BEACH, VA 23462				12/31/2021 365 Days Submitted Hospice	
VIRGINIA BEACH CITY				<b>Key Performance Ind.</b>	
PALMETTO GBA (VA)				Skilled Nursing 4.5%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Nursing 0.0%	
Current Assets	373,639	Total Charges	5,372,631	Home Healthcare 0.0%	
Fixed Assets	335,691	Contract Allowance	48,089	Length of Stay	
Other Assets	822,490	Operating Revenue	5,324,542	99.1%	Medicare LOS
Total Assets	1,534,201	Operating Expense	4,216,284	79.2%	Current Ratio 2.1
Current Liabilities	177,491	Operating Margin	1,108,258	20.8%	Days to Collect 25.5
Long Term Liabilities	-7,387,566	Other Income	0	0.0%	Avg Payment Days 0.0
Total Equity	8,744,276	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	1,534,201	Net Profit or Loss	1,108,258	20.8%	Return on Equity 12.7%

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 33

# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

<b>491593 LEGACY HOSPICE</b>				Proprietary - Other		
650 PETER JEFFERSON PARKWAY SUITE 310 CHARLOTTESVILLE, VA 22911				12/31/2021 365 Days Submitted Hospice		
ALBEMARLE				<b>Key Performance Ind.</b>		
CAHABA				Skilled Nursing	0.0%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Nursing	0.0%	
Current Assets	101,088,592	Total Charges	303,579,878	Home Healthcare	0.0%	
Fixed Assets	4,910,083	Contract Allowance	83,000	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	2.8
Current Liabilities	35,619,212	Operating Margin	4,996,495	1.6%	Days to Collect	86.9
Long Term Liabilities	560,513,556	Other Income	0	0.0%	Avg Payment Days	21.6
Total Equity	485,740,945	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,081,873,713	Net Profit or Loss	4,996,495	1.6%	Return on Equity	1.0%
<b>491572 LEGACY HOSPICE &amp; PALLIATIVE CARE</b>				Nonprofit - Private		
1963 SECOND STREET RICHLANDS, VA 24641				12/31/2021 365 Days Submitted Hospice		
TAZEWELL				<b>Key Performance Ind.</b>		
CAHABA				Skilled Nursing	0.1%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Nursing	0.0%	
Current Assets	3,039,901	Total Charges	2,391,070	Home Healthcare	0.0%	
Fixed Assets	482	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	2,391,070	100.0%	Medicare LOS	
Total Assets	3,040,383	Operating Expense	2,346,556	98.1%	Current Ratio	17.3
Current Liabilities	175,651	Operating Margin	44,514	1.9%	Days to Collect	137.3
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	27.3
Total Equity	2,864,732	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,040,383	Net Profit or Loss	44,514	1.9%	Return on Equity	1.6%

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 34

# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

## 491594 LIBERTY HOME CARE AND HOSPICE

2943 RIVERSIDE DRIVE SUITE E Cost Report not filed.

DANVILLE, VA 24541

DANVILLE CITY

CAHABA

### Key Performance Ind.

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

### Balance Sheet

### Income Statement

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

## 491518 MARY WASHINGTON HOSPICE

Nonprofit - Private

2300 FALL HILL AVENUE - SUITE 401 12/31/2021 365 Days Submitted Hospice

FREDERICKSBURG, VA 22401

FREDERICKSBURG CITY

CAHABA

### Key Performance Ind.

Skilled Nursing	0.2%
Nursing	0.3%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	7.9
Days to Collect	297.3
Avg Payment Days	34.1
Depreciation Rate	0.0%
Return on Equity	29.7%

### Balance Sheet

### Income Statement

Current Assets	7,889,035	Total Charges	11,302,442
Fixed Assets	1,240	Contract Allowance	1,643,936
Other Assets	0	Operating Revenue	9,658,506
Total Assets	7,890,275	Operating Expense	7,609,277
Current Liabilities	999,695	Operating Margin	2,049,229
Long Term Liabilities	0	Other Income	0
Total Equity	6,890,580	Other Expense	0
Total Liab. and Equity	7,890,275	Net Profit or Loss	2,049,229

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 35

# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

## 491571 MEDI HOME HEALTH & HOSPICE

4820 SOUTHPOINT DRIVE SUITE 103 Cost Report not filed.

FREDERICKSBURG, VA 22407

SPOTSYLVANIA

CGS Administrators HHH

### Key Performance Ind.

### Balance Sheet

### Income Statement

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

## 491586 MEDI HOME HEALTH AND HOSPICE - PULASKI

141 EAST MAIN STREET - SUITE 500 Cost Report not filed.

PULASKI, VA 24301

PULASKI

CGS (OHIO)

### Key Performance Ind.

### Balance Sheet

### Income Statement

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

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 36

# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

## 491576 MEDI HOME HEALTH AND HOSPICE - CHESAPEAKE

530 INDEPENDENCE PARKWAY 200 Cost Report not filed.

CHESAPEAKE, VA 23320

CHESAPEAKE CITY

BLUE CROSS (SOUTH CAROLINA)

### Key Performance Ind.

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

## 491574 MEDI HOME HEALTH AND HOSPICE - ROANOKE

4419 PHEASANT RIDGE ROAD SUITE 201 Cost Report not filed.

ROANOKE, VA 24014

ROANOKE CITY

CAHABA

### Key Performance Ind.

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

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 37

# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

<b>491579 MEDI HOME HOSPICE - RICHMOND</b>				Proprietary - Corporation	
4461 COX ROAD SUITE 100		9/30/2021 365 Days Submitted		Hospice	
GLEN ALLEN, VA 23060					
HENRICO				<b>Key Performance Ind.</b>	
PALMETTO GBA (VA)				Skilled Nursing	0.4%
				Nursing	1.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(0.6)
				Days to Collect	73.3
				Avg Payment Days	2.8
				Depreciation Rate	0.0%
				Return on Equity	44.9%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	925,043	Total Charges	4,607,312		
Fixed Assets	0	Contract Allowance	75,125	1.6%	
Other Assets	0	Operating Revenue	4,532,187	98.4%	
Total Assets	925,043	Operating Expense	3,463,493	76.4%	
Current Liabilities	-1,456,281	Operating Margin	1,068,694	23.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,381,324	Other Expense	0	0.0%	
Total Liab. and Equity	925,043	Net Profit or Loss	1,068,694	23.6%	

<b>491557 MEDICAL SERVICES OF AMERICA HOME HEALTH &amp; HOSPICE</b>					
1935 FRONT STREET		Cost Report not filed.			
RICHLANDS, VA 24641					
TAZEWELL				<b>Key Performance Ind.</b>	
BLUE CROSS (IOWA/SOUTH DAKOTA)				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%	

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 38







# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

## 491629 PHS HOSPICE CARE

8315 LEE HIGHWAY SUITE 202

Cost Report not filed.

FAIRFAX, VA 22031

FAIRFAX CITY

CGS Administrators HHH

### Key Performance Ind.

### Balance Sheet

### Income Statement

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

## 491599 PROFESSIONAL HEALTHCARE RESOURCES, INC

7619 LITTLE RIVER TURNPIKE, SUITE 600

Cost Report not filed.

ANNANDALE, VA 22003

FAIRFAX

### Key Performance Ind.

CAHABA

### Balance Sheet

### Income Statement

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

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 41

# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

<b>491617 PROMEDICA HOSPICE (ROANOKE)</b>				Nonprofit - Private	
2800 ELECTRIC ROAD SOUTHWEST SUITE 12/31/2021 365 Days Submitted 105 C				Hospice	
ROANOKE, VA 24018					
ROANOKE				<b>Key Performance Ind.</b>	
CGS (KENTUCKY)				Skilled Nursing	0.5%
				Nursing	2.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.6
				Days to Collect	37.5
				Avg Payment Days	16.3
				Depreciation Rate	0.0%
				Return on Equity	800.4%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	888,874	Total Charges	9,451,544		
Fixed Assets	52,469	Contract Allowance	279,123	3.0%	
Other Assets	0	Operating Revenue	9,172,421	97.0%	
Total Assets	941,343	Operating Expense	6,024,566	65.7%	
Current Liabilities	548,047	Operating Margin	3,147,855	34.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	393,296	Other Expense	0	0.0%	
Total Liab. and Equity	941,343	Net Profit or Loss	3,147,855	34.3%	
<b>491509 RIVERSIDE HOSPICE</b>					
12420 WARWICK BOULEVARD, SUITE 6E Cost Report not filed.					
NEWPORT NEWS, VA 23606					
NEWPORT NEWS CITY					
CAHABA					
<b>Key Performance Ind.</b>					
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%	

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 42

# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

<b>491554 RIVERSIDE HOSPICE (TAPPAHANNOCK)</b>				Nonprofit - Private	
289 HOSPITAL ROAD		12/31/2021 366 Days Submitted		Hospice	
TAPPAHANNOCK, VA 22560					
ESSEX				<b>Key Performance Ind.</b>	
CAHABA				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.6
				Days to Collect	327.6
				Avg Payment Days	33.8
				Depreciation Rate	0.0%
				Return on Equity	-53.5%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	3,069,660	Total Charges	6,015,363		
Fixed Assets	21,386	Contract Allowance	1,301,195	21.6%	
Other Assets	0	Operating Revenue	4,714,168	78.4%	
Total Assets	3,091,046	Operating Expense	5,336,957	113.2%	
Current Liabilities	1,927,874	Operating Margin	-622,789	-13.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,163,172	Other Expense	0	0.0%	
Total Liab. and Equity	3,091,046	Net Profit or Loss	(622,789)	-13.2%	

<b>491616 RIVERSIDE SHORE HOSPICE</b>					
25379 LANKFORD HIGHWAY SUITE A		Cost Report not filed.			
ONLEY, VA 23418					
ACCOMACK				<b>Key Performance Ind.</b>	
PALMETTO GBA (VA)				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%	

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 43

# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

<b>491530 RIVERSIDE WALTER REED HOSPICE</b>					
7358 MAIN STREET		Cost Report not filed.			
GLOUCESTER, VA 23061					
GLOUCESTER		<b>Key Performance Ind.</b>			
CAHABA		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>491516 ROCKBRIDGE AREA HOSPICE INC</b>				Nonprofit - Private	
315 MYERS STREET		9/30/2021 365 Days Submitted		Hospice	
LEXINGTON, VA 24450					
LEXINGTON CITY		<b>Key Performance Ind.</b>			
BLUE CROSS (IOWA/SOUTH DAKOTA)		Skilled Nursing		0.1%	
		Nursing		0.2%	
		Home Healthcare		0.0%	
		0.2%		Length of Stay	
		99.8%		Medicare LOS	
		59.1%		Current Ratio	
		40.9%		Days to Collect	
		0.0%		Avg Payment Days	
		0.0%		Depreciation Rate	
		40.9%		Return on Equity	
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	2,053,918	Total Charges	4,008,616		
Fixed Assets	370,848	Contract Allowance	6,666	0.2%	
Other Assets	702,439	Operating Revenue	4,001,950	99.8%	
Total Assets	6,241,723	Operating Expense	2,363,291	59.1%	
Current Liabilities	341,641	Operating Margin	1,638,659	40.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	5,900,082	Other Expense	0	0.0%	
Total Liab. and Equity	6,241,723	Net Profit or Loss	1,638,659	40.9%	

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 44

# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

## 491615 SENIOR INDEPENDENCE HOSPICE

2025 TATE SPRINGS ROAD Cost Report not filed.

LYNCHBURG, VA 24501

LYNCHBURG CITY

PALMETTO GBA (VA)

### Key Performance Ind.

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

### Balance Sheet

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

### Income Statement

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

## 491538 SENTARA HOME CARE SERVICES

871 MARTIN LUTHER KING JR WAY SUITE 203 Cost Report not filed.

HARRISONBURG, VA 22801

HARRISONBURG CITY

CGS Administrators HHH

### Key Performance Ind.

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

### Balance Sheet

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

### Income Statement

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

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 45

# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

## 491502 SENTARA HOME CARE SERVICES - CHESAPEAKE

535 INDEPENDENCE PARKWAY, SUITE 500 Cost Report not filed.

CHESAPEAKE, VA 23320

CHESAPEAKE CITY

BLUE CROSS (IOWA/SOUTH DAKOTA)

### Key Performance Ind.

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

## 491543 SENTARA HOME CARE SERVICES - NEWPORT NEWS

11844 ROCK LANDING DRIVE, SUITE C Cost Report not filed.

NEWPORT NEWS, VA 23606

NEWPORT NEWS CITY

CGS Administrators HHH

### Key Performance Ind.

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

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 46



# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

<b>491597 SEVEN HILLS HOSPICE, LLC</b>				Nonprofit - Private	
2250 MURRELL ROAD, BLDG B, UNIT 2		6/30/2021 365 Days Submitted		Hospice	
LYNCHBURG, VA 24501					
LYNCHBURG CITY					
CAHABA					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	497,520	Total Charges	1,896,942		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	1,896,942	100.0%	Medicare LOS
Total Assets	497,520	Operating Expense	1,721,346	90.7%	Current Ratio
Current Liabilities	68,592	Operating Margin	175,596	9.3%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	428,928	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	497,520	Net Profit or Loss	175,596	9.3%	Return on Equity

<b>491570 SPECIAL CARE HOSPICE</b>					
18334 RIVERSIDE DRIVE - PO BOX 268		Cost Report not filed.			
GRUNDY, VA 24614					
BUCHANAN					
CAHABA					
				<b>Key Performance Ind.</b>	
				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

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 48



# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

<b>491639 SUNCREST HOSPICE</b>				Proprietary - Partnership	
208 GOLDEN OAK COURT, SUITE 100		12/31/2021 247 Days Submitted		Hospice	
VIRGINIA BEACH, VA 23452					
VIRGINIA BEACH CITY					
CAHABA					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.2
				Days to Collect	68.9
				Avg Payment Days	15.8
				Depreciation Rate	0.0%
				Return on Equity	82.1%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	420,289	Total Charges	1,122,080		
Fixed Assets	0	Contract Allowance	34,830	3.1%	
Other Assets	0	Operating Revenue	1,087,250	96.9%	
Total Assets	428,375	Operating Expense	1,752,497	161.2%	
Current Liabilities	132,799	Operating Margin	-665,247	-61.2%	
Long Term Liabilities	1,105,496	Other Income	0	0.0%	
Total Equity	-809,920	Other Expense	0	0.0%	
Total Liab. and Equity	428,375	Net Profit or Loss	(665,247)	-61.2%	
<b>491623 THE MEDICAL TEAM</b>					
1896 PRESTON WHITE DRIVE		12/31/2021 365 Days Submitted		Hospice	
RESTON, VA 20191					
FAIRFAX					
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	0.4
				Days to Collect	54.8
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	-32.2%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	119,131	Total Charges	793,188		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	793,188	100.0%	
Total Assets	119,131	Operating Expense	737,842	93.0%	
Current Liabilities	291,264	Operating Margin	55,346	7.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-172,133	Other Expense	0	0.0%	
Total Liab. and Equity	119,131	Net Profit or Loss	55,346	7.0%	

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 49

# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

<b>491641 TRINITY HOSPICE LLC</b>				Proprietary - Corporation	
1401 KEMPSVILLE ROAD SUITE A UNIT 1		12/31/2021 149 Days Submitted		Hospice	
CHESAPEAKE, VA 23320					
CHESAPEAKE CITY					
CAHABA					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.1
				Days to Collect	0.0
				Avg Payment Days	15.4
				Depreciation Rate	0.0%
				Return on Equity	95.6%
<hr/>					
<b>491531 TWIN COUNTY HOSPICE</b>				Proprietary - Corporation	
963 EAST STUART DRIVE, SUITE 2		12/31/2021 365 Days Submitted		Hospice	
GALAX, VA 24333					
GALAX CITY					
CGS Administrators HHH					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.6%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.7
				Days to Collect	69.3
				Avg Payment Days	6.2
				Depreciation Rate	0.0%
				Return on Equity	12.0%
<hr/>					
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	44,213	Total Charges	50,021		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	50,021	100.0%	
Total Assets	44,213	Operating Expense	316,269	632.3%	
Current Liabilities	322,788	Operating Margin	-266,248	-532.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-278,575	Other Expense	0	0.0%	
Total Liab. and Equity	44,213	Net Profit or Loss	(266,248)	-532.3%	

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 50

# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

<b>491627 VIRGINIA HEALTH HOSPICE</b>				Proprietary - Partnership		
204 NAT TURNER BLVD S		12/31/2021 365 Days Submitted		Hospice		
NEWPORT NEWS, VA 23606						
NEWPORT NEWS CITY						
CGS Administrators HHH				<b>Key Performance Ind.</b>		
<b>Balance Sheet</b>		<b>Income Statement</b>		Skilled Nursing	0.2%	
Current Assets	1,093,047	Total Charges	2,496,187	Nursing	0.0%	
Fixed Assets	29,223	Contract Allowance	46,783	Home Healthcare	0.0%	
Other Assets	3,846	Operating Revenue	2,449,404	1.9%	Length of Stay	
Total Assets	1,126,116	Operating Expense	1,462,705	98.1%	Medicare LOS	
Current Liabilities	85,793	Operating Margin	986,699	59.7%	Current Ratio	12.7
Long Term Liabilities	56,201	Other Income	0	40.3%	Days to Collect	95.9
Total Equity	984,122	Other Expense	0	0.0%	Avg Payment Days	20.0
Total Liab. and Equity	1,126,116	Net Profit or Loss	986,699	0.0%	Depreciation Rate	0.0%
				40.3%	Return on Equity	100.3%
<b>491581 VITAS INNOVATIVE HOSPICE CARE</b>				Proprietary - Corporation		
3251 OLD LEE HWY - SUITE 200		12/31/2021 365 Days Submitted		Hospice		
FAIRFAX, VA 22030						
FAIRFAX CITY						
BLUE CROSS (SOUTH CAROLINA)				<b>Key Performance Ind.</b>		
<b>Balance Sheet</b>		<b>Income Statement</b>		Skilled Nursing	0.0%	
Current Assets	1,545,860	Total Charges	20,823,133	Nursing	7.6%	
Fixed Assets	175,599	Contract Allowance	491,651	Home Healthcare	0.0%	
Other Assets	2,175,944	Operating Revenue	20,331,482	2.4%	Length of Stay	
Total Assets	3,897,403	Operating Expense	16,262,130	97.6%	Medicare LOS	
Current Liabilities	-25,312,448	Operating Margin	4,069,352	80.0%	Current Ratio	(0.1)
Long Term Liabilities	2,040,182	Other Income	0	20.0%	Days to Collect	49.6
Total Equity	27,169,669	Other Expense	0	0.0%	Avg Payment Days	5.2
Total Liab. and Equity	3,897,403	Net Profit or Loss	4,069,352	0.0%	Depreciation Rate	0.0%
				20.0%	Return on Equity	15.0%

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 51

# Hospice Profile Report - 2021

Sample Hospice reports from the Halmanac.com website.

<b>491612 WESTMINSTER-CANTERBURY AT HOME LLC</b>				Nonprofit - Church	
3181 SHORE DRIVE SUITE 201		9/30/2021 365 Days Submitted		Hospice	
VIRGINIA BEACH, VA 23451					
VIRGINIA BEACH CITY					
CGS Administrators HHH				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.4%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	481.5
				Days to Collect	48.6
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	21.8%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	20,900,744	Total Charges	9,900,080		
Fixed Assets	59,163	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	9,900,080	100.0%	
Total Assets	20,959,907	Operating Expense	8,868,787	89.6%	
Current Liabilities	43,412	Operating Margin	1,031,293	10.4%	
Long Term Liabilities	16,189,172	Other Income	0	0.0%	
Total Equity	4,727,323	Other Expense	0	0.0%	
Total Liab. and Equity	20,959,907	Net Profit or Loss	1,031,293	10.4%	

<b>491633 WESTMINSTER CANTERBURY RICHMOND AT HOME LLC</b>				Nonprofit - Private	
1600 WESTBROOK AVENUE		9/30/2021 365 Days Submitted		Hospice	
RICHMOND, VA 23227					
HENRICO					
CGS Administrators HHH				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	13.1
				Days to Collect	70.0
				Avg Payment Days	23.3
				Depreciation Rate	0.0%
				Return on Equity	74.3%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	568,279	Total Charges	1,762,430		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	642,264	Operating Revenue	1,762,430	100.0%	
Total Assets	1,210,543	Operating Expense	894,888	50.8%	
Current Liabilities	43,517	Operating Margin	867,542	49.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,167,026	Other Expense	0	0.0%	
Total Liab. and Equity	1,210,543	Net Profit or Loss	867,542	49.2%	

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

[www.halmanac.com](http://www.halmanac.com)

Page No 52

