

Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

141582 ACCENTCARE HOSPICE & PALLIATIVE CARE OF ILLINOIS				Proprietary - Corporation	
606 POTTER RD, FL 6		12/31/2022 365 Days Submitted		Hospice	
DES PLAINES, IL 60016					
COOK					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.4%
				Nursing	19.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.6
				Days to Collect	2,668.8
				Avg Payment Days	3,725.5
				Depreciation Rate	0.0%
				Return on Equity	7.6%
Balance Sheet					
Income Statement					
Current Assets	208,416,661	Total Charges	36,447,090		
Fixed Assets	48,756,820	Contract Allowance	982,156	2.7%	
Other Assets	1,767,917,310	Operating Revenue	35,464,934	97.3%	
Total Assets	2,030,248,401	Operating Expense	14,054,538	39.6%	
Current Liabilities	368,066,044	Operating Margin	21,410,396	60.4%	
Long Term Liabilities	1,378,644,521	Other Income	0	0.0%	
Total Equity	283,537,836	Other Expense	0	0.0%	
Total Liab. and Equity	2,030,248,401	Net Profit or Loss	21,410,396	60.4%	
141650 ACCORD HOSPICE					
400 LAKE COOK RD, SUITE 223		12/31/2022 365 Days Submitted		Hospice	
DEERFIELD, IL 60015					
LAKE					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.4
				Days to Collect	0.0
				Avg Payment Days	2.4
				Depreciation Rate	0.0%
				Return on Equity	24,659.9%
Balance Sheet					
Income Statement					
Current Assets	26,418	Total Charges	4,940,392		
Fixed Assets	0	Contract Allowance	179,448	3.6%	
Other Assets	0	Operating Revenue	4,760,944	96.4%	
Total Assets	26,418	Operating Expense	2,946,220	61.9%	
Current Liabilities	19,059	Operating Margin	1,814,724	38.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	7,359	Other Expense	0	0.0%	
Total Liab. and Equity	26,418	Net Profit or Loss	1,814,724	38.1%	

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141507 ADVENTIST ST THOMAS HOSPICE

119 E OGDEN AVE, STE 111

Cost Report not filed.

HINSDALE, IL 60521

DUPAGE

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

0

Total Charges

0

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

0

0.0%

Length of Stay

Other Assets

0

Operating Revenue

0

0.0%

Medicare LOS

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate 0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity 0.0%

141668 ALC PALLIATIVE AND HOSPICE CARE INC

Proprietary - Corporation

477 E BUTTERFIELD RD SUITE 400

12/31/2022 365 Days Submitted

Hospice

LOMBARD, IL 60148

DUPAGE

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

268,655

Total Charges

2,416,510

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

0

0.0%

Length of Stay

Other Assets

0

Operating Revenue

2,416,510

100.0%

Medicare LOS

Total Assets

268,655

Operating Expense

2,327,539

96.3%

Current Ratio

10.4

Current Liabilities

25,743

Operating Margin

88,971

3.7%

Days to Collect

36.0

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

4.0

Total Equity

242,912

Other Expense

0

0.0%

Depreciation Rate 0.0%

Total Liab. and Equity

268,655

Net Profit or Loss

88,971

3.7%

Return on Equity

36.6%

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Sample Hospice reports from the Halmanac.com website.

141632 ALEXIAN BROTHERS HOSPICE

1515 E LAKE STREET, STE 206

Cost Report not filed.

HANOVER PARK, IL 60133

ADAMS

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

141709 AMENITY HEALTH CARE INC

Proprietary - Corporation

715 W LAKE STREET

12/31/2022 365 Days Submitted

Hospice

ADDISON, IL 60101

DUPAGE

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets	0	Total Charges	3,791,097	Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	3,791,097	100.0%	Medicare LOS	
Total Assets	0	Operating Expense	3,302,152	87.1%	Current Ratio	
Current Liabilities	0	Operating Margin	488,945	12.9%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	488,945	12.9%	Return on Equity	0.0%

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141644 ANGELS GRACE HOSPICE				Proprietary - Corporation	
440 QUADRANGLE DRIVE SUITE G		12/31/2022 365 Days Submitted		Hospice	
BOLINGBROOK, IL 60440					
WILL				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(491.6)
				Days to Collect	0.0
				Avg Payment Days	(0.1)
				Depreciation Rate	0.0%
				Return on Equity	134.2%
Balance Sheet					
Income Statement					
Current Assets	1,228,920	Total Charges	9,810,902		
Fixed Assets	-2	Contract Allowance	0	0.0%	
Other Assets	49,622	Operating Revenue	9,810,902	100.0%	
Total Assets	1,278,540	Operating Expense	8,091,946	82.5%	
Current Liabilities	-2,500	Operating Margin	1,718,956	17.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,281,040	Other Expense	0	0.0%	
Total Liab. and Equity	1,278,540	Net Profit or Loss	1,718,956	17.5%	

141645 APEX HOSPICE AND PALLIATIVE CARE, INC				Proprietary - Corporation	
550 OAKMONT LANE		12/31/2022 365 Days Submitted		Hospice	
WESTMONT, IL 60559					
DUPAGE				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	1.6%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.5
				Days to Collect	23.7
				Avg Payment Days	8.1
				Depreciation Rate	0.0%
				Return on Equity	233.8%
Balance Sheet					
Income Statement					
Current Assets	1,063,416	Total Charges	10,814,223		
Fixed Assets	69,617	Contract Allowance	5,212	0.0%	
Other Assets	0	Operating Revenue	10,809,011	100.0%	
Total Assets	1,133,033	Operating Expense	9,179,164	84.9%	
Current Liabilities	300,889	Operating Margin	1,629,847	15.1%	
Long Term Liabilities	135,109	Other Income	0	0.0%	
Total Equity	697,035	Other Expense	0	0.0%	
Total Liab. and Equity	1,133,033	Net Profit or Loss	1,629,847	15.1%	

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141714 ASPIRE HEALTH, INC

2644 DEMPSTER ST, STE 204

Cost Report not filed.

PARK RIDGE, IL 60068

COOK

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

141663 BEACON OF HOPE HOSPICE OF ILLINOIS

Proprietary - Corporation

102 E MAIN ST A

12/31/2022 365 Days Submitted

Hospice

GALESBURG, IL 61401

KNOX

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.1%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets	7,075,302	Total Charges	4,326,239	Home Healthcare	0.0%	
Fixed Assets	346,431	Contract Allowance	281,442	6.5%	Length of Stay	
Other Assets	1,057,642	Operating Revenue	4,044,797	93.5%	Medicare LOS	
Total Assets	8,490,495	Operating Expense	-905,638	-22.4%	Current Ratio	6.2
Current Liabilities	1,141,703	Operating Margin	4,950,435	122.4%	Days to Collect	247.7
Long Term Liabilities	764,992	Other Income	0	0.0%	Avg Payment Days	(179.3)
Total Equity	6,583,800	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	8,490,495	Net Profit or Loss	4,950,435	122.4%	Return on Equity	75.2%

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141712 BEST HOSPICE & PALLIATIVE CARE INC					
900 JORIE BLVD, STE 58B		Cost Report not filed.			
OAK BROOK, IL 60523					
DUPAGE		Key Performance Ind.			
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
141637 BJC HOSPICE				Nonprofit - Private	
2220 S STATE ROUTE 157, STE 300		12/31/2022 365 Days Submitted		Hospice	
GLEN CARBON, IL 62034					
MADISON		Key Performance Ind.			
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.9
				Days to Collect	33.3
				Avg Payment Days	15.4
				Depreciation Rate	0.0%
				Return on Equity	-72.8%
Balance Sheet		Income Statement			
Current Assets	13,701,293	Total Charges	111,583,773		
Fixed Assets	12,145,208	Contract Allowance	4,682,552	4.2%	
Other Assets	2,724,790	Operating Revenue	106,901,221	95.8%	
Total Assets	28,571,291	Operating Expense	121,923,818	114.1%	
Current Liabilities	7,294,978	Operating Margin	-15,022,597	-14.1%	
Long Term Liabilities	646,592	Other Income	0	0.0%	
Total Equity	20,629,721	Other Expense	0	0.0%	
Total Liab. and Equity	28,571,291	Net Profit or Loss	(15,022,597)	-14.1%	

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Sample Hospice reports from the Halmanac.com website.

141501 BLESSING HOSPICE

5011 OAK STREET

Cost Report not filed.

QUINCY, IL 62305

ADAMS

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

0

Total Charges

0

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

0

0.0%

Length of Stay

Other Assets

0

Operating Revenue

0

0.0%

Medicare LOS

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate 0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity 0.0%

141594 BOND COUNTY TREASURER

1520 SOUTH FOURTH STREET

Cost Report not filed.

GREENVILLE, IL 62246

BOND

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

0

Total Charges

0

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

0

0.0%

Length of Stay

Other Assets

0

Operating Revenue

0

0.0%

Medicare LOS

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate 0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity 0.0%

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Sample Hospice reports from the Halmanac.com website.

141659 BREEZE HOSPICE LLC				Proprietary - Corporation	
14 PARK PLACE, STE B		12/31/2022 365 Days Submitted		Hospice	
SWANSEA, IL 62226					
SAINT CLAIR					
PALMETTO HHH C				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	0.0%
Current Assets	1,665,978	Total Charges	3,010,801	Nursing	0.0%
Fixed Assets	45,479	Contract Allowance	17,705	Home Healthcare	0.0%
Other Assets	3,422	Operating Revenue	2,993,096	Length of Stay	
Total Assets	1,809,879	Operating Expense	2,929,480	Medicare LOS	
Current Liabilities	1,265,904	Operating Margin	63,616	Current Ratio	1.3
Long Term Liabilities	44,208	Other Income	0	Days to Collect	170.3
Total Equity	499,767	Other Expense	0	Avg Payment Days	22.5
Total Liab. and Equity	1,809,879	Net Profit or Loss	63,616	Depreciation Rate	0.0%
				Return on Equity	12.7%
141665 BROOKDALE HOSPICE				Proprietary - Corporation	
3701 ALGONQUIN RD, STE 100		12/31/2022 365 Days Submitted		Hospice	
ROLLING MDWS, IL 60008					
COOK					
PALMETTO HHH C				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	0.0%
Current Assets	760,992	Total Charges	4,056,789	Nursing	0.0%
Fixed Assets	18,952	Contract Allowance	147,266	Home Healthcare	0.0%
Other Assets	708,440	Operating Revenue	3,909,523	Length of Stay	
Total Assets	1,488,384	Operating Expense	3,918,050	Medicare LOS	
Current Liabilities	1,388,810	Operating Margin	-8,527	Current Ratio	0.5
Long Term Liabilities	76,539	Other Income	0	Days to Collect	99.3
Total Equity	23,035	Other Expense	0	Avg Payment Days	20.0
Total Liab. and Equity	1,488,384	Net Profit or Loss	(8,527)	Depreciation Rate	0.0%
				Return on Equity	-37.0%

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Sample Hospice reports from the Halmanac.com website.

141661 CAPITAL HOSPICE & PALLIATIVE CARE LLC		Proprietary - Corporation	
900 JORIE BLVD, SUITE 188		12/31/2022 365 Days Submitted Hospice	
OAK BROOK, IL 60523			
DUPAGE		Key Performance Ind.	
PALMETTO HHH C		Skilled Nursing	0.3%
		Nursing	0.3%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	0.0
		Days to Collect	0.0
		Avg Payment Days	70.3
		Depreciation Rate	0.0%
		Return on Equity	-114.9%

Balance Sheet		Income Statement	
Current Assets	15,015	Total Charges	5,476,465
Fixed Assets	0	Contract Allowance	1,082,864
Other Assets	0	Operating Revenue	4,393,601
Total Assets	15,015	Operating Expense	3,458,242
Current Liabilities	666,533	Operating Margin	935,359
Long Term Liabilities	162,241	Other Income	0
Total Equity	-813,759	Other Expense	0
Total Liab. and Equity	15,015	Net Profit or Loss	935,359

141526 CARLE HOSPICE		Cost Report not filed.	
4116 FIELDSTONE RD			
CHAMPAIGN, IL 61822			
CHAMPAIGN		Key Performance Ind.	
NGS (IL)		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%

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

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Sample Hospice reports from the Halmanac.com website.

141571 CASS-SCHUYLER AREA HOSPICE

331 S MAIN ST

Cost Report not filed.

VIRGINIA, IL 62691

CASS

Key Performance Ind.

PALMETTO GBA

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%

141705 CENTERED CARE HOSPICE AND PALLIATIVE, LLC

Proprietary - Partnership

350 HOUBOLT RD STE 209A

12/31/2022 365 Days Submitted

Hospice

JOLIET, IL 60431

WILL

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets	48,504	Total Charges	932,975	Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	932,975	100.0%	Medicare LOS	
Total Assets	48,504	Operating Expense	765,853	82.1%	Current Ratio	0.4
Current Liabilities	133,400	Operating Margin	167,122	17.9%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	62.0
Total Equity	-84,896	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	48,504	Net Profit or Loss	167,122	17.9%	Return on Equity	-196.9%

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Sample Hospice reports from the Halmanac.com website.

141667 CHICAGO HOPE & PALLIATIVE HEALTHCARE INC				Proprietary - Corporation	
9944 S ROBERTS ROAD SUITE 101		12/31/2022 365 Days Submitted		Hospice	
PALOS HILLS, IL 60465					
COOK					
Key Performance Ind.					
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	457,464	Total Charges	869,848		
Fixed Assets	34,666	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	869,848	100.0%	Medicare LOS
Total Assets	492,130	Operating Expense	1,471,466	169.2%	Current Ratio
Current Liabilities	33,524	Operating Margin	-601,618	-69.2%	Days to Collect
Long Term Liabilities	491,142	Other Income	0	0.0%	Avg Payment Days
Total Equity	-32,536	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	492,130	Net Profit or Loss	(601,618)	-69.2%	Return on Equity

141611 CLAY COUNTY HEALTH DEPARTMENT				Government - County	
601 EAST 12TH STREET		6/30/2022 365 Days Submitted		Hospice	
FLORA, IL 62839					
CLAY					
Key Performance Ind.					
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	1,898,547	Total Charges	445,468		
Fixed Assets	440,219	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	445,468	100.0%	Medicare LOS
Total Assets	2,338,766	Operating Expense	689,085	154.7%	Current Ratio
Current Liabilities	694,271	Operating Margin	-243,617	-54.7%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	1,717,195	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	2,411,466	Net Profit or Loss	(243,617)	-54.7%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

141641 COMFORT PLUS HOSPICE INC				Proprietary - Corporation	
7150 N UNIVERSITY STREET		12/31/2022 365 Days Submitted		Hospice	
PEORIA, IL 61614					
PEORIA					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.9
				Days to Collect	122.3
				Avg Payment Days	4.6
				Depreciation Rate	0.0%
				Return on Equity	-38.1%
Balance Sheet			Income Statement		
Current Assets	287,393	Total Charges	762,913		
Fixed Assets	15,872	Contract Allowance	0	0.0%	
Other Assets	1,069,011	Operating Revenue	762,913	100.0%	
Total Assets	1,372,276	Operating Expense	1,161,246	152.2%	
Current Liabilities	326,024	Operating Margin	-398,333	-52.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,046,252	Other Expense	0	0.0%	
Total Liab. and Equity	1,372,276	Net Profit or Loss	(398,333)	-52.2%	

141649 COMPASSIONATE CARE HOSPICE				Proprietary - Corporation	
200 N HAMMES AVENUE, SUITE 3		11/27/2022 331 Days Submitted		Hospice	
JOLIET, IL 60435					
WILL					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	1.8%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.1
				Days to Collect	55,735.3
				Avg Payment Days	24,024.1
				Depreciation Rate	0.0%
				Return on Equity	-0.1%
Balance Sheet			Income Statement		
Current Assets	409,071,234	Total Charges	1,793,999		
Fixed Assets	16,287,766	Contract Allowance	33,920	1.9%	
Other Assets	1,568,522,795	Operating Revenue	1,760,079	98.1%	
Total Assets	1,993,881,795	Operating Expense	2,753,091	156.4%	
Current Liabilities	379,387,463	Operating Margin	-993,012	-56.4%	
Long Term Liabilities	516,317,667	Other Income	0	0.0%	
Total Equity	1,098,176,665	Other Expense	0	0.0%	
Total Liab. and Equity	1,993,881,795	Net Profit or Loss	(993,012)	-56.4%	

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Sample Hospice reports from the Halmanac.com website.

141623 COMPASSUS-CHICAGO		Proprietary - Partnership	
4371 VENTURE DRIVE, SUITE 4373		12/31/2022 365 Days Submitted	
PERU, IL 61354		Hospice	
LA SALLE		Key Performance Ind.	
PALMETTO HHH C		Skilled Nursing	0.0%
Balance Sheet		Nursing	0.0%
Income Statement		Home Healthcare	0.0%
Current Assets	282,048,612	Total Charges	1,571,708
Fixed Assets	22,461,501	Contract Allowance	2,059
Other Assets	1,179,909,718	Operating Revenue	1,569,649
Total Assets	1,500,783,577	Operating Expense	1,405,094
Current Liabilities	305,666,252	Operating Margin	164,555
Long Term Liabilities	547,040,083	Other Income	0
Total Equity	648,077,242	Other Expense	0
Total Liab. and Equity	1,500,783,577	Net Profit or Loss	164,555
		0.1%	Length of Stay
		99.9%	Medicare LOS
		89.5%	Current Ratio
		10.5%	Days to Collect
		0.0%	Avg Payment Days
		0.0%	Depreciation Rate
		10.5%	Return on Equity

141639 COVENANTCARE HOSPICE		Cost Report not filed.	
3755 EAST MAIN STREET, SUITE 165		SAINT CHARLES, IL 60174	
KANE		Key Performance Ind.	
PALMETTO HHH C		Skilled Nursing	0.0%
Balance Sheet		Nursing	0.0%
Income Statement		Home Healthcare	0.0%
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%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

141690 DIVINE HOSPICE & PALLIATIVE CARE				Proprietary - Partnership
234 GARDEN STREET		12/31/2022 365 Days Submitted		Hospice
YORKVILLE, IL 60560				
KENDALL				Key Performance Ind.
PALMETTO HHH C				Skilled Nursing 0.0%
				Nursing 0.0%
				Home Healthcare 0.0%
				Length of Stay
				Medicare LOS
				Current Ratio 7.3
				Days to Collect 0.0
				Avg Payment Days 6.9
				Depreciation Rate 0.0%
				Return on Equity 3.1%
Balance Sheet		Income Statement		
Current Assets	582,643	Total Charges	3,053,326	
Fixed Assets	461	Contract Allowance	0	0.0%
Other Assets	125,556	Operating Revenue	3,053,326	100.0%
Total Assets	708,660	Operating Expense	3,033,916	99.4%
Current Liabilities	79,750	Operating Margin	19,410	0.6%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	628,910	Other Expense	0	0.0%
Total Liab. and Equity	708,660	Net Profit or Loss	19,410	0.6%
141596 ELARA CARING I				Proprietary - Corporation
1400 EAST TOUHY AVENUE SUITE 160		12/31/2022 365 Days Submitted		Hospice
DES PLAINES, IL 60018				
COOK				Key Performance Ind.
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing 0.4%
				Nursing 0.0%
				Home Healthcare 0.0%
				Length of Stay
				Medicare LOS
				Current Ratio 0.0
				Days to Collect 0.0
				Avg Payment Days 153.5
				Depreciation Rate 0.0%
				Return on Equity -82.9%
Balance Sheet		Income Statement		
Current Assets	0	Total Charges	4,366,673	
Fixed Assets	785	Contract Allowance	125,721	2.9%
Other Assets	695	Operating Revenue	4,240,952	97.1%
Total Assets	1,480	Operating Expense	2,863,514	67.5%
Current Liabilities	1,663,177	Operating Margin	1,377,438	32.5%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	-1,661,697	Other Expense	0	0.0%
Total Liab. and Equity	1,480	Net Profit or Loss	1,377,438	32.5%

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Sample Hospice reports from the Halmanac.com website.

141692 ELARA CARING VII				Proprietary - Corporation	
3085 STEVENSON DR, STE 200A		12/31/2022 365 Days Submitted		Hospice	
SPRINGFIELD, IL 62703					
SANGAMON				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.0
				Days to Collect	0.2
				Avg Payment Days	150.8
				Depreciation Rate	0.0%
				Return on Equity	-
					1,111.2%

Balance Sheet		Income Statement			
Current Assets	1,836	Total Charges	4,361,746		
Fixed Assets	0	Contract Allowance	89,381	2.0%	
Other Assets	0	Operating Revenue	4,272,365	98.0%	
Total Assets	1,836	Operating Expense	2,393,852	56.0%	
Current Liabilities	989,133	Operating Margin	1,878,513	44.0%	
Long Term Liabilities	-818,246	Other Income	0	0.0%	
Total Equity	-169,051	Other Expense	0	0.0%	
Total Liab. and Equity	1,836	Net Profit or Loss	1,878,513	44.0%	

141695 ELYSIAN HOSPICE, INC.				Proprietary - Corporation	
111 WEST WASHINGTON ST STE 310		12/31/2022 365 Days Submitted		Hospice	
EAST PEORIA, IL 61611					
TAZEWELL				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	9.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	491.2
				Days to Collect	11.5
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	65.7%

Balance Sheet		Income Statement			
Current Assets	93,816	Total Charges	108,047		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	108,047	100.0%	
Total Assets	93,816	Operating Expense	95,331	88.2%	
Current Liabilities	191	Operating Margin	12,716	11.8%	
Long Term Liabilities	74,279	Other Income	0	0.0%	
Total Equity	19,346	Other Expense	0	0.0%	
Total Liab. and Equity	93,816	Net Profit or Loss	12,716	11.8%	

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Sample Hospice reports from the Halmanac.com website.

141719 ENTERA HOSPICE, INC

10700 W HIGGINS RD STE 340

Cost Report not filed.

ROSEMONT, IL 60018

COOK

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

141622 FAMILY CENTERED HOSPICE

2171 EXECUTIVE DRIVE

Cost Report not filed.

ADDISON, IL 60101

DUPAGE

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

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Sample Hospice reports from the Halmanac.com website.

141544 FAMILY HOSPICE OF BELLEVILLE AREA				Nonprofit - Private	
5110 WEST MAIN STREET		12/31/2022 365 Days Submitted		Hospice	
BELLEVILLE, IL 62226					
SAINT CLAIR					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	0.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	15.5
				Days to Collect	41.9
				Avg Payment Days	20.3
				Depreciation Rate	0.0%
				Return on Equity	-4.8%
Balance Sheet		Income Statement			
Current Assets	2,711,080	Total Charges	2,728,620		
Fixed Assets	372,375	Contract Allowance	37,990	1.4%	
Other Assets	0	Operating Revenue	2,690,630	98.6%	
Total Assets	3,083,455	Operating Expense	2,829,296	105.2%	
Current Liabilities	174,646	Operating Margin	-138,666	-5.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,908,809	Other Expense	0	0.0%	
Total Liab. and Equity	3,083,455	Net Profit or Loss	(138,666)	-5.2%	

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

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Sample Hospice reports from the Halmanac.com website.

141560 FHN HOSPICE

773 WEST LINCOLN BLVD STE 403

Cost Report not filed.

FREEPORT, IL 61032

STEPHENSON

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

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%

141718 FIRST HEALTH HOSPICE LLC

17W300 22ND ST SUITE 220

Cost Report not filed.

OAKBROOK TER, IL 60181

DUPAGE

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets 0

Total Charges 0

Home Healthcare 0.0%

Fixed Assets 0

Contract Allowance 0

0.0% Length of Stay

Other Assets 0

Operating Revenue 0

0.0% Medicare LOS

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

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Sample Hospice reports from the Halmanac.com website.

141706 FIVE STAR HOSPICE AND PALLIATIVE CARE LLC				Proprietary - Partnership	
2500 WEST HIGGINS ROAD SUITE 1277		12/31/2022 365 Days Submitted		Hospice	
HOFFMAN ESTATES, IL 60169					
COOK					
Key Performance Ind.					
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.8
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	843.0%

Balance Sheet		Income Statement			
Current Assets	27,275	Total Charges	926,856		
Fixed Assets	41,360	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	926,856	100.0%	
Total Assets	68,635	Operating Expense	643,318	69.4%	
Current Liabilities	35,000	Operating Margin	283,538	30.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	33,635	Other Expense	0	0.0%	
Total Liab. and Equity	68,635	Net Profit or Loss	283,538	30.6%	

141638 GAFFEY HOME NURSING & HOSPICE, INC					
3408 EAST 23RD STREET		Cost Report not filed.			
STERLING, IL 61081					
WHITESIDE					
Key Performance Ind.					
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%

Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Sample Hospice reports from the Halmanac.com website.

141640 GOOD SAMARITAN HOSPICE				Government - County	
11362 COUNTRY CLUB RD		12/31/2022 365 Days Submitted		Hospice	
LAWRENCEVILLE, IL 62439					
LAWRENCE					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.6
				Days to Collect	72,082.8
				Avg Payment Days	41,538.8
				Depreciation Rate	0.0%
				Return on Equity	0.2%
Balance Sheet					
Income Statement					
Current Assets	84,545,972	Total Charges	1,027,901		
Fixed Assets	160,250,195	Contract Allowance	380,793	37.0%	
Other Assets	5,497,389	Operating Revenue	647,108	63.0%	
Total Assets	354,027,312	Operating Expense	179,220	27.7%	
Current Liabilities	53,398,911	Operating Margin	467,888	72.3%	
Long Term Liabilities	107,137,798	Other Income	0	0.0%	
Total Equity	193,490,603	Other Expense	0	0.0%	
Total Liab. and Equity	354,027,312	Net Profit or Loss	467,888	72.3%	
141703 GRACE HOSPICE					
2 TRANSAM PLAZA DR, STE 260		12/31/2022 365 Days Submitted		Proprietary - Corporation	
Hospice					
OAKBROOK TER, IL 60181					
DUPAGE					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	2.0%
				Nursing	1.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.4
				Days to Collect	1,166.6
				Avg Payment Days	2,187.9
				Depreciation Rate	0.0%
				Return on Equity	12.3%
Balance Sheet					
Income Statement					
Current Assets	3,463,550	Total Charges	1,105,427		
Fixed Assets	750,976	Contract Allowance	109,702	9.9%	
Other Assets	1,174,280	Operating Revenue	995,725	90.1%	
Total Assets	5,432,044	Operating Expense	1,577,987	158.5%	
Current Liabilities	9,459,018	Operating Margin	-582,262	-58.5%	
Long Term Liabilities	724,270	Other Income	0	0.0%	
Total Equity	-4,751,244	Other Expense	0	0.0%	
Total Liab. and Equity	5,432,044	Net Profit or Loss	(582,262)	-58.5%	

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Sample Hospice reports from the Halmanac.com website.

141630 GUARDIAN HEALTHCARE & HOSPICE, LLC				Proprietary - Other	
1775 WINNETKA ROAD, STE 101		12/31/2022 365 Days Submitted		Hospice	
NORTHFIELD, IL 60093					
COOK					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.1%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	5,885,029	Total Charges	13,430,558		
Fixed Assets	14,000	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	13,430,558	100.0%	Medicare LOS
Total Assets	5,899,029	Operating Expense	10,391,676	77.4%	Current Ratio
Current Liabilities	1,646,279	Operating Margin	3,038,882	22.6%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	4,252,750	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	5,899,029	Net Profit or Loss	3,038,882	22.6%	Return on Equity

141704 HAVEN HOSPICE IL, LLC					
120 S PENNSYLVANIA STREET		Cost Report not filed.			
CHRISMAN, IL 61924					
EDGAR					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity

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Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

141631 HENDERSON COUNTY HEALTH DEPARTMENT HOSPICE

208 WEST ELM STREET

Cost Report not filed.

GLADSTONE, IL 61437

HENDERSON

Key Performance Ind.

PALMETTO GBA

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

Balance Sheet

Income Statement

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

141627 HOPE HOSPICE, INC

Proprietary - Corporation

1274 W NORTHWEST HWY

12/31/2022 365 Days Submitted

Hospice

PALATINE, IL 60067

COOK

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.5%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

100.0% Medicare LOS

107.4% Current Ratio 3.4

-7.4% Days to Collect 44.7

0.0% Avg Payment Days 20.8

0.0% Depreciation Rate 0.0%

-7.4% Return on Equity -33.5%

Balance Sheet

Income Statement

Current Assets	669,895	Total Charges	2,010,752
Fixed Assets	48,891	Contract Allowance	0
Other Assets	0	Operating Revenue	2,010,752
Total Assets	718,786	Operating Expense	2,160,244
Current Liabilities	194,551	Operating Margin	-149,492
Long Term Liabilities	78,246	Other Income	0
Total Equity	445,989	Other Expense	0
Total Liab. and Equity	718,786	Net Profit or Loss	(149,492)

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Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

141540 HOSPICE CARE OF ILLINOIS

701 NORTH FIRST STREET

Cost Report not filed.

SPRINGFIELD, IL 62781

SANGAMON

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

0

Total Charges

0

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

0

0.0% Length of Stay

Other Assets

0

Operating Revenue

0

0.0% Medicare LOS

Total Assets

0

Operating Expense

0

0.0% Current Ratio

Current Liabilities

0

Operating Margin

0

0.0% Days to Collect

Long Term Liabilities

0

Other Income

0

0.0% Avg Payment Days

Total Equity

0

Other Expense

0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0% Return on Equity 0.0%

141581 HOSPICE COMPASSUS - NORTHWEST ILLINOIS

Proprietary - Corporation

755 NORTH HENDERSON STREET

12/31/2022 365 Days Submitted

Hospice

GALESBURG, IL 61401

KNOX

Key Performance Ind.

BLUE CROSS (IOWA/SOUTH DAKOTA)

Skilled Nursing 0.2%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

282,048,612

Total Charges

18,507,683

Home Healthcare 0.0%

Fixed Assets

22,461,501

Contract Allowance

29,117

0.2% Length of Stay

Other Assets

1,179,909,718

Operating Revenue

18,478,566

99.8% Medicare LOS

Total Assets

1,500,783,577

Operating Expense

12,378,162

67.0% Current Ratio

0.9

Current Liabilities

305,666,252

Operating Margin

6,100,404

33.0% Days to Collect

1,979.3

Long Term Liabilities

547,040,083

Other Income

0

0.0% Avg Payment Days

8,474.8

Total Equity

648,077,242

Other Expense

0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity

1,500,783,577

Net Profit or Loss

6,100,404

33.0% Return on Equity 0.9%

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Sample Hospice reports from the Halmanac.com website.

141648 HOSPICE OF GREATER CHICAGO LLC				Proprietary - Partnership	
1 WESTBROOK CORPORATE CENTER		12/31/2022 365 Days Submitted		Hospice	
WESTCHESTER, IL 60154					
COOK					
Key Performance Ind.					
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.7
				Days to Collect	124.7
				Avg Payment Days	28.2
				Depreciation Rate	0.0%
				Return on Equity	-8.0%
Balance Sheet					
Income Statement					
Current Assets	114,415,495	Total Charges	356,900,365		
Fixed Assets	33,228,684	Contract Allowance	230,019	0.1%	
Other Assets	977,847,131	Operating Revenue	356,670,346	99.9%	
Total Assets	1,126,435,594	Operating Expense	392,087,796	109.9%	
Current Liabilities	66,627,499	Operating Margin	-35,417,450	-9.9%	
Long Term Liabilities	618,063,570	Other Income	0	0.0%	
Total Equity	441,744,525	Other Expense	0	0.0%	
Total Liab. and Equity	1,126,435,594	Net Profit or Loss	(35,417,450)	-9.9%	
141556 HOSPICE OF KANKAKEE VALLEY INC.					
482 MAIN STREET NW		12/31/2022 365 Days Submitted		Nonprofit - Private	
BOURBONNAIS, IL 60914				Hospice	
KANKAKEE					
Key Performance Ind.					
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	4.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	7.0
				Days to Collect	90.5
				Avg Payment Days	27.5
				Depreciation Rate	0.0%
				Return on Equity	-10.0%
Balance Sheet					
Income Statement					
Current Assets	7,492,724	Total Charges	15,563,799		
Fixed Assets	3,886,311	Contract Allowance	3,443,959	22.1%	
Other Assets	0	Operating Revenue	12,119,840	77.9%	
Total Assets	21,685,478	Operating Expense	14,176,504	117.0%	
Current Liabilities	1,067,906	Operating Margin	-2,056,664	-17.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	20,617,572	Other Expense	0	0.0%	
Total Liab. and Equity	21,685,478	Net Profit or Loss	(2,056,664)	-17.0%	

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Sample Hospice reports from the Halmanac.com website.

141504 HOSPICE OF SOUTHERN ILLINOIS, INC				Nonprofit - Private	
305 S ILLINOIS ST		12/31/2022 365 Days Submitted		Hospice	
BELLEVILLE, IL 62220					
SAINT CLAIR					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.4%
				Nursing	3.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.3
				Days to Collect	56.1
				Avg Payment Days	45.3
				Depreciation Rate	0.0%
				Return on Equity	-11.5%
Balance Sheet		Income Statement			
Current Assets	4,031,098	Total Charges	12,365,391		
Fixed Assets	2,760,222	Contract Allowance	75,402	0.6%	
Other Assets	98,835	Operating Revenue	12,289,989	99.4%	
Total Assets	16,809,665	Operating Expense	14,015,071	114.0%	
Current Liabilities	1,748,439	Operating Margin	-1,725,082	-14.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	15,061,226	Other Expense	0	0.0%	
Total Liab. and Equity	16,809,665	Net Profit or Loss	(1,725,082)	-14.0%	
141529 HOSPICE OF THE CALUMET AREA INC				Nonprofit - Private	
3256 RIDGE ROAD, SUITE 207		12/31/2022 365 Days Submitted		Hospice	
LANSING, IL 60438					
COOK					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.5%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.3
				Days to Collect	444.9
				Avg Payment Days	124.2
				Depreciation Rate	0.0%
				Return on Equity	-15.1%
Balance Sheet		Income Statement			
Current Assets	1,407,251	Total Charges	707,614		
Fixed Assets	1,393,430	Contract Allowance	211,448	29.9%	
Other Assets	0	Operating Revenue	496,166	70.1%	
Total Assets	8,811,879	Operating Expense	1,731,834	349.0%	
Current Liabilities	610,367	Operating Margin	-1,235,668	-249.0%	
Long Term Liabilities	26,744	Other Income	0	0.0%	
Total Equity	8,174,768	Other Expense	0	0.0%	
Total Liab. and Equity	8,811,879	Net Profit or Loss	(1,235,668)	-249.0%	

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Sample Hospice reports from the Halmanac.com website.

141711 IHCC HOSPICE, INC		Proprietary - Corporation	
680 W PERU ST		12/31/2022 365 Days Submitted Hospice	
PRINCETON, IL 61356			
BUREAU		Key Performance Ind.	
PALMETTO HHH C		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	0.5
		Days to Collect	0.0
		Avg Payment Days	0.0
		Depreciation Rate	0.0%
		Return on Equity	-647.4%
Balance Sheet		Income Statement	
Current Assets	52,555	Total Charges	827,641
Fixed Assets	-4,359	Contract Allowance	0
Other Assets	12,990	Operating Revenue	827,641
Total Assets	61,186	Operating Expense	533,553
Current Liabilities	106,609	Operating Margin	294,088
Long Term Liabilities	0	Other Income	0
Total Equity	-45,423	Other Expense	0
Total Liab. and Equity	61,186	Net Profit or Loss	294,088
		0.0%	100.0%
		64.5%	35.5%
		0.0%	0.0%
		35.5%	35.5%

141535 INGALLS HOME HOSPICE		Cost Report not filed.	
ONE INGALLS DRIVE			
HARVEY, IL 60426			
COOK		Key Performance Ind.	
PALMETTO GBA		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%

Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

141653 INTEGRATED PALLIATIVE AND HOSPICE LLC				Proprietary - Partnership	
151 W. GOLF ROAD		12/31/2022 365 Days Submitted		Hospice	
LIBERTYVILLE, IL 60048					
LAKE					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.2%
				Nursing	5.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	11.7
				Days to Collect	25.9
				Avg Payment Days	27.0
				Depreciation Rate	0.0%
				Return on Equity	66.0%
Balance Sheet					
Income Statement					
Current Assets	1,342,326	Total Charges	2,472,397		
Fixed Assets	160,349	Contract Allowance	850	0.0%	
Other Assets	0	Operating Revenue	2,471,547	100.0%	
Total Assets	1,502,675	Operating Expense	1,556,429	63.0%	
Current Liabilities	115,085	Operating Margin	915,118	37.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,387,590	Other Expense	0	0.0%	
Total Liab. and Equity	1,502,675	Net Profit or Loss	915,118	37.0%	

141616 IROQUOIS MEMORIAL HOSPICE					
200 NORTH LAIRD LANE		Cost Report not filed.			
WATSEKA, IL 60970					
IROQUOIS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet					
Income Statement					
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Sample Hospice reports from the Halmanac.com website.

141525 JOURNEycARE - BARRINGTON				Nonprofit - Private	
405 LAKE ZURICH ROAD		12/31/2022 334 Days Submitted		Hospice	
BARRINGTON, IL 60010		1/31/2022 334 Days Submitted			
COOK		1/31/2022 334 Days Submitted		Key Performance Ind.	
DUMMY FOR MEDICAID HHA				Skilled Nursing	3.5%
				Nursing	94.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.5
				Days to Collect	647.5
				Avg Payment Days	266.8
				Depreciation Rate	0.0%
				Return on Equity	-3.2%
Balance Sheet		Income Statement			
Current Assets	18,656,317	Total Charges	17,164,389		
Fixed Assets	28,656,193	Contract Allowance	11,249,296	65.5%	
Other Assets	9,091,232	Operating Revenue	5,915,093	34.5%	
Total Assets	87,266,798	Operating Expense	7,649,307	129.3%	
Current Liabilities	12,093,668	Operating Margin	-1,734,214	-29.3%	
Long Term Liabilities	20,981,000	Other Income	0	0.0%	
Total Equity	54,192,130	Other Expense	0	0.0%	
Total Liab. and Equity	87,266,798	Net Profit or Loss	(1,734,214)	-29.3%	
141525 JOURNEycARE - BARRINGTON				Nonprofit - Private	
405 LAKE ZURICH ROAD		12/31/2022 334 Days Submitted		Hospice	
BARRINGTON, IL 60010		1/31/2022 334 Days Submitted			
COOK		1/31/2022 334 Days Submitted		Key Performance Ind.	
DUMMY FOR MEDICAID HHA				Skilled Nursing	0.0%
				Nursing	0.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.7
				Days to Collect	48.1
				Avg Payment Days	32.2
				Depreciation Rate	0.0%
				Return on Equity	7.3%
Balance Sheet		Income Statement			
Current Assets	222,807,169	Total Charges	951,956,038		
Fixed Assets	21,181,973	Contract Allowance	494,960	0.1%	
Other Assets	694,005,408	Operating Revenue	951,461,078	99.9%	
Total Assets	937,994,550	Operating Expense	905,435,598	95.2%	
Current Liabilities	131,146,551	Operating Margin	46,025,480	4.8%	
Long Term Liabilities	173,307,297	Other Income	0	0.0%	
Total Equity	633,540,702	Other Expense	0	0.0%	
Total Liab. and Equity	937,994,550	Net Profit or Loss	46,025,480	4.8%	

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Sample Hospice reports from the Halmanac.com website.

141527 JOURNEYCARE - GLENVIEW				Proprietary - Corporation	
2050 CLAIRE COURT		12/31/2022 365 Days Submitted		Hospice	
GLENVIEW, IL 60025					
COOK					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.7
				Days to Collect	48.1
				Avg Payment Days	32.2
				Depreciation Rate	0.0%
				Return on Equity	7.3%
<hr/>					
141608 KINDRED HOSPICE				Proprietary - Corporation	
85 WEST ALGONQUIN ROAD, SUITE 100		12/31/2022 365 Days Submitted		Hospice	
ARLINGTON HEIGHTS, IL 60005					
COOK					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	1.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.5
				Days to Collect	44.6
				Avg Payment Days	1.6
				Depreciation Rate	0.0%
				Return on Equity	100.0%

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Sample Hospice reports from the Halmanac.com website.

141610 KINDRED HOSPICE				Proprietary - Corporation	
800 ENTERPRISE DRIVE, SUITE 111		12/31/2022 365 Days Submitted		Hospice	
OAK BROOK, IL 60523					
DUPAGE					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	33.4
				Days to Collect	67.5
				Avg Payment Days	1.2
				Depreciation Rate	0.0%
				Return on Equity	100.0%

Balance Sheet		Income Statement			
Current Assets	2,256,726	Total Charges	14,092,706		
Fixed Assets	346,297	Contract Allowance	34,042	0.2%	
Other Assets	1,849,211	Operating Revenue	14,058,664	99.8%	
Total Assets	4,452,234	Operating Expense	10,391,774	73.9%	
Current Liabilities	67,535	Operating Margin	3,666,890	26.1%	
Long Term Liabilities	717,809	Other Income	0	0.0%	
Total Equity	3,666,890	Other Expense	0	0.0%	
Total Liab. and Equity	4,452,234	Net Profit or Loss	3,666,890	26.1%	

141666 KINDRED HOSPICE				Proprietary - Corporation	
2815 OLD JACKSONVILLE ROAD, SUITE 202		12/31/2022 365 Days Submitted		Hospice	
SPRINGFIELD, IL 62704					
SANGAMON					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	16.3
				Days to Collect	86.2
				Avg Payment Days	0.6
				Depreciation Rate	0.0%
				Return on Equity	100.0%

Balance Sheet		Income Statement			
Current Assets	1,698,860	Total Charges	8,304,828		
Fixed Assets	386,515	Contract Allowance	31,310	0.4%	
Other Assets	857,756	Operating Revenue	8,273,518	99.6%	
Total Assets	2,943,131	Operating Expense	6,923,817	83.7%	
Current Liabilities	104,469	Operating Margin	1,349,701	16.3%	
Long Term Liabilities	1,488,961	Other Income	0	0.0%	
Total Equity	1,349,701	Other Expense	0	0.0%	
Total Liab. and Equity	2,943,131	Net Profit or Loss	1,349,701	16.3%	

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Sample Hospice reports from the Halmanac.com website.

141624 LEXINGTON HOSPICE SERVICES, LLC				Proprietary - Corporation	
665 W NORTH AVE, SUITE 100		12/31/2022 365 Days Submitted		Hospice	
LOMBARD, IL 60148					
DUPAGE					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.3%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	47,640,397	Total Charges	7,263,984		
Fixed Assets	9,471,788	Contract Allowance	1,223,753	16.8%	Length of Stay
Other Assets	623,667,632	Operating Revenue	6,040,231	83.2%	Medicare LOS
Total Assets	689,369,555	Operating Expense	5,303,306	87.8%	Current Ratio
Current Liabilities	34,649,881	Operating Margin	736,925	12.2%	Days to Collect
Long Term Liabilities	264,544,302	Other Income	0	0.0%	Avg Payment Days
Total Equity	390,175,372	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	689,369,555	Net Profit or Loss	736,925	12.2%	Return on Equity

141699 LIFECHOICE HOSPICE AND PALLIATIVE CARE				Proprietary - Partnership	
275 12TH STREET, STE 2C		12/31/2022 365 Days Submitted		Hospice	
WHEELING, IL 60090					
COOK					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	0.1%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	1,392,357	Total Charges	2,645,263		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	13,478	Operating Revenue	2,645,263	100.0%	Medicare LOS
Total Assets	1,405,835	Operating Expense	2,044,876	77.3%	Current Ratio
Current Liabilities	100,647	Operating Margin	600,387	22.7%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	1,305,188	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,405,835	Net Profit or Loss	600,387	22.7%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

141713 LIGHTHOUSE HOSPICE CARE LLC				Proprietary - Other
648 N RIVER RD STE 100		12/31/2022 365 Days Submitted		Hospice
NAPERVILLE, IL 60563				
DUPAGE				Key Performance Ind.
PALMETTO HHH C				Skilled Nursing 0.1%
Balance Sheet		Income Statement		Nursing 0.3%
Current Assets	765,445	Total Charges	3,811,893	Home Healthcare 0.0%
Fixed Assets	0	Contract Allowance	119,581	3.1% Length of Stay
Other Assets	0	Operating Revenue	3,692,312	96.9% Medicare LOS
Total Assets	765,445	Operating Expense	3,149,868	85.3% Current Ratio 1.7
Current Liabilities	457,099	Operating Margin	542,444	14.7% Days to Collect 58.5
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days 53.0
Total Equity	308,346	Other Expense	0	0.0% Depreciation Rate 0.0%
Total Liab. and Equity	765,445	Net Profit or Loss	542,444	14.7% Return on Equity 175.9%
141539 LIGHTWAYS HOSPICE AND SERIOUS ILLNESS CARE				Nonprofit - Private
250 WATER STONE CIRCLE		12/31/2022 365 Days Submitted		Hospice
JOLIET, IL 60431				
WILL				Key Performance Ind.
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing 0.9%
Balance Sheet		Income Statement		Nursing 11.1%
Current Assets	17,071,938	Total Charges	46,456,034	Home Healthcare 0.0%
Fixed Assets	14,387,432	Contract Allowance	11,381,235	24.5% Length of Stay
Other Assets	300,615	Operating Revenue	35,074,799	75.5% Medicare LOS
Total Assets	48,514,162	Operating Expense	37,489,641	106.9% Current Ratio 4.1
Current Liabilities	4,174,653	Operating Margin	-2,414,842	-6.9% Days to Collect 75.6
Long Term Liabilities	265,076	Other Income	0	0.0% Avg Payment Days 18.0
Total Equity	44,074,433	Other Expense	0	0.0% Depreciation Rate 0.0%
Total Liab. and Equity	48,514,162	Net Profit or Loss	(2,414,842)	-6.9% Return on Equity -5.5%

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Sample Hospice reports from the Halmanac.com website.

141566 LOYOLA MEDICINE HOSPICE

2301 W 22ND STREET, STE 107

Cost Report not filed.

OAK BROOK, IL 60523

DUPAGE

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

141698 MAPLE CREEK HOSPICE INC

Proprietary - Other

706 S SAINT LOUIS ST

12/31/2022 365 Days Submitted

Hospice

SPARTA, IL 62286

RANDOLPH

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 1.1%

Balance Sheet		Income Statement		Key Performance Ind.		
Current Assets	-24,234	Total Charges	455,833	Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	455,833	100.0%	Medicare LOS	
Total Assets	-24,234	Operating Expense	391,512	85.9%	Current Ratio	
Current Liabilities	0	Operating Margin	64,321	14.1%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	-24,234	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	-24,234	Net Profit or Loss	64,321	14.1%	Return on Equity	-265.4%

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Sample Hospice reports from the Halmanac.com website.

141524 MDH HOSPICE,THE

525 E GRANT ST

Cost Report not filed.

MACOMB, IL 61455

MCDONOUGH

BLUE CROSS (SOUTH CAROLINA)

Key Performance Ind.

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%

141548 MERCY HEALTH - HOSPICE, METROPOLIS

704 E 5TH ST, STE 5

Cost Report not filed.

METROPOLIS, IL 62960

MASSAC

BLUE CROSS (SOUTH CAROLINA)

Key Performance Ind.

Balance Sheet

Income Statement

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

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Sample Hospice reports from the Halmanac.com website.

141521 MERCYHEALTH AT HOME

4223 E STATE ST Cost Report not filed.

ROCKFORD, IL 61108

WINNEBAGO

BLUE CROSS (SOUTH CAROLINA)

Key Performance Ind.

Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	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

141516 MERIDAN HOSPICE

Nonprofit - Church

2000 SPRINGER DRIVE 12/31/2022 365 Days Submitted Hospice

LOMBARD, IL 60148

DUPAGE

Key Performance Ind.

Skilled Nursing	1.5%
Nursing	26.2%
Home Healthcare	0.0%
Length of Stay	0.0%
Medicare LOS	0.0%
Current Ratio	1.0
Days to Collect	22,538.3
Avg Payment Days	27,458.1
Depreciation Rate	0.0%
Return on Equity	0.0%

Balance Sheet

Current Assets	3,298,360,000
Fixed Assets	5,971,542,000
Other Assets	1,627,176,000
Total Assets	21,878,270,000
Current Liabilities	3,195,849,000
Long Term Liabilities	5,234,874,000
Total Equity	13,447,547,000
Total Liab. and Equity	21,878,270,000

Income Statement

Total Charges	43,563,774
Contract Allowance	14,091,132
Operating Revenue	29,472,642
Operating Expense	30,273,632
Operating Margin	-800,990
Other Income	0
Other Expense	0
Net Profit or Loss	(800,990)

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Sample Hospice reports from the Halmanac.com website.

141691 MERIDIAN PALLIATIVE & HOSPICE CARE SERVICES LLC				Proprietary - Partnership	
4 N DEER POINT DRIVE SUITE 1006		12/31/2022 365 Days Submitted		Hospice	
HAINESVILLE, IL 60030					
LAKE					
Key Performance Ind.					
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	59,764	Total Charges	797,785		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	797,785	100.0%	Medicare LOS
Total Assets	59,764	Operating Expense	1,142,890	143.3%	Current Ratio
Current Liabilities	456,121	Operating Margin	-345,105	-43.3%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	-396,357	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	59,764	Net Profit or Loss	(345,105)	-43.3%	Return on Equity

141715 MOMENTS HOSPICE OF CHICAGO NORTH LLC				Proprietary - Corporation	
2860 S RIVER RD, STE 160		12/31/2022 365 Days Submitted		Hospice	
DES PLAINES, IL 60018					
COOK					
Key Performance Ind.					
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	1,891,853	Total Charges	1,309,217		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	1,309,217	100.0%	Medicare LOS
Total Assets	2,221,290	Operating Expense	1,301,162	99.4%	Current Ratio
Current Liabilities	2,483,574	Operating Margin	8,055	0.6%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	-262,284	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	2,221,290	Net Profit or Loss	8,055	0.6%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

141716 MOMENTS HOSPICE OF CHICAGO SOUTH LLC				Proprietary - Corporation	
545 PLAINFIELD RD, SUITE G-1		12/31/2022 365 Days Submitted		Hospice	
WILLOWBROOK, IL 60527					
DUPAGE					
Key Performance Ind.					
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.5
				Days to Collect	469.8
				Avg Payment Days	30.5
				Depreciation Rate	0.0%
				Return on Equity	73.7%
Balance Sheet					
Income Statement					
Current Assets	800,330	Total Charges	618,089		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	618,089	100.0%	
Total Assets	803,058	Operating Expense	1,109,862	179.6%	
Current Liabilities	1,470,487	Operating Margin	-491,773	-79.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-667,429	Other Expense	0	0.0%	
Total Liab. and Equity	803,058	Net Profit or Loss	(491,773)	-79.6%	

141520 NORTHERN ILLINOIS HOSPICE				Nonprofit - Private	
4751 HARRISON AVENUE		12/31/2022 365 Days Submitted		Hospice	
ROCKFORD, IL 61108					
WINNEBAGO					
Key Performance Ind.					
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.0
				Days to Collect	48.1
				Avg Payment Days	30.4
				Depreciation Rate	0.0%
				Return on Equity	-13.1%
Balance Sheet					
Income Statement					
Current Assets	2,305,017	Total Charges	13,280,093		
Fixed Assets	2,803,355	Contract Allowance	4,631,715	34.9%	
Other Assets	0	Operating Revenue	8,648,378	65.1%	
Total Assets	6,554,585	Operating Expense	9,244,400	106.9%	
Current Liabilities	770,696	Operating Margin	-596,022	-6.9%	
Long Term Liabilities	1,222,595	Other Income	0	0.0%	
Total Equity	4,561,294	Other Expense	0	0.0%	
Total Liab. and Equity	6,554,585	Net Profit or Loss	(596,022)	-6.9%	

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Sample Hospice reports from the Halmanac.com website.

141662 OASIS HOSPICE & PALLIATIVE CARE INC				Proprietary - Corporation	
11700 S WESTERN AVENUE SUITE 13-14		12/31/2022 365 Days Submitted		Hospice	
CHICAGO, IL 60643					
COOK					
Key Performance Ind.					
PALMETTO HHH C		Skilled Nursing		0.6%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		Length of Stay			
		Medicare LOS			
		Current Ratio		3.1	
		Days to Collect		90.5	
		Avg Payment Days		0.0	
		Depreciation Rate		0.0%	
		Return on Equity		31.5%	

Balance Sheet		Income Statement			
Current Assets	682,060	Total Charges	2,662,481		
Fixed Assets	27,915	Contract Allowance	0	0.0%	
Other Assets	101,225	Operating Revenue	2,662,481	100.0%	
Total Assets	811,200	Operating Expense	2,476,753	93.0%	
Current Liabilities	221,302	Operating Margin	185,728	7.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	589,898	Other Expense	0	0.0%	
Total Liab. and Equity	811,200	Net Profit or Loss	185,728	7.0%	

141717 ORION HOSPICE AND PALLIATIVE CARE INC					
5940 W TOUHY AVE, STE 210		Cost Report not filed.			
NILES, IL 60714					
COOK					
Key Performance Ind.					
PALMETTO HHH C		Skilled Nursing		0.0%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		Length of Stay			
		Medicare LOS			
		Current Ratio			
		Days to Collect			
		Avg Payment Days			
		Depreciation Rate		0.0%	
		Return on Equity		0.0%	

Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Sample Hospice reports from the Halmanac.com website.

141573 OSF SAINT ANTHONY'S HOSPICE				Nonprofit - Church	
228 ALTON SQUARE		9/30/2022 365 Days Submitted		Hospice	
ALTON, IL 62002					
MADISON				Key Performance Ind.	
DUMMY FOR MEDICAID HHA				Skilled Nursing	0.8%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(7.0)
				Days to Collect	5,356.5
				Avg Payment Days	99.4
				Depreciation Rate	0.0%
				Return on Equity	44.3%
Balance Sheet		Income Statement			
Current Assets	-44,677,463	Total Charges	1,524,051		
Fixed Assets	17,217,377	Contract Allowance	433,194	28.4%	
Other Assets	3,153,793	Operating Revenue	1,090,857	71.6%	
Total Assets	-23,948,471	Operating Expense	15,987,108	1,465.6%	
Current Liabilities	6,399,954	Operating Margin	-14,896,251	-	
Long Term Liabilities	3,279,574	Other Income	0	0.0%	
Total Equity	-33,627,999	Other Expense	0	0.0%	
Total Liab. and Equity	-23,948,471	Net Profit or Loss	(14,896,251)	-	
				1,365.6%	

141591 PALOS COMMUNITY HOSPITAL HOSPICE					
15295 E 127TH STREET		Cost Report not filed.			
LEMONT, IL 60439					
DUPAGE				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Sample Hospice reports from the Halmanac.com website.

141701 PEARL HOSPICE LLC

579 COOLIDGE AVENUE

Cost Report not filed.

GLEN ELLYN, IL 60137

DUPAGE

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

Balance Sheet

Income Statement

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

141636 PROMEDICA HOSPICE (FAIRVIEW HEIGHTS)

Nonprofit - Private

333 SALEM PLACE, SUITE 165

12/31/2022 365 Days Submitted

Hospice

FAIRVIEW HEIGHTS, IL 62208

SAINT CLAIR

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.5%

Nursing 2.2%

Home Healthcare 0.0%

6.3% Length of Stay

93.7% Medicare LOS

78.4% Current Ratio 1.1

21.6% Days to Collect 49.8

0.0% Avg Payment Days 24.8

0.0% Depreciation Rate 0.0%

21.6% Return on Equity 1,107.6%

Balance Sheet

Income Statement

Current Assets	1,088,404	Total Charges	9,639,070
Fixed Assets	27,168	Contract Allowance	607,083
Other Assets	24,326	Operating Revenue	9,031,987
Total Assets	1,139,898	Operating Expense	7,081,462
Current Liabilities	963,800	Operating Margin	1,950,525
Long Term Liabilities	0	Other Income	0
Total Equity	176,098	Other Expense	0
Total Liab. and Equity	1,139,898	Net Profit or Loss	1,950,525

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Sample Hospice reports from the Halmanac.com website.

141586 PROMEDICA HOSPICE (NORTHBROOK)				Nonprofit - Private	
1110 W LAKE COOK RD, STE 130		9/30/2022 365 Days Submitted		Hospice	
BUFFALO GROVE, IL 60089					
LAKE					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.4%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.6
				Days to Collect	34.2
				Avg Payment Days	19.7
				Depreciation Rate	0.0%
				Return on Equity	563.3%
Balance Sheet					
Income Statement					
Current Assets	708,465	Total Charges	8,536,094		
Fixed Assets	86,726	Contract Allowance	448,520	5.3%	
Other Assets	1,429	Operating Revenue	8,087,574	94.7%	
Total Assets	796,620	Operating Expense	6,042,652	74.7%	
Current Liabilities	433,611	Operating Margin	2,044,922	25.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	363,009	Other Expense	0	0.0%	
Total Liab. and Equity	796,620	Net Profit or Loss	2,044,922	25.3%	
141617 PROMEDICA HOSPICE (ROCKFORD)					
6000 E STATE STREET, 1ST FLOOR		12/31/2022 365 Days Submitted		Hospice	
ROCKFORD, IL 61108					
WINNEBAGO					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.2%
				Nursing	1.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.5
				Days to Collect	47.1
				Avg Payment Days	24.2
				Depreciation Rate	0.0%
				Return on Equity	627.0%
Balance Sheet					
Income Statement					
Current Assets	1,873,588	Total Charges	17,894,415		
Fixed Assets	15,959	Contract Allowance	1,446,540	8.1%	
Other Assets	1,973	Operating Revenue	16,447,875	91.9%	
Total Assets	1,891,520	Operating Expense	12,318,218	74.9%	
Current Liabilities	1,232,918	Operating Margin	4,129,657	25.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	658,602	Other Expense	0	0.0%	
Total Liab. and Equity	1,891,520	Net Profit or Loss	4,129,657	25.1%	

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Sample Hospice reports from the Halmanac.com website.

141506 PROMEDICA HOSPICE (WESTMONT)				Nonprofit - Private	
1010 EXECUTIVE DR STE 200		12/31/2022 365 Days Submitted		Hospice	
WESTMONT, IL 60559					
DUPAGE					
Key Performance Ind.					
NATIONAL GOVERNMENT SERVICES		Skilled Nursing		0.6%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		Length of Stay			
		Medicare LOS			
		Current Ratio		0.8	
		Days to Collect		52.0	
		Avg Payment Days		25.9	
		Depreciation Rate		0.0%	
		Return on Equity		-263.0%	
Balance Sheet		Income Statement			
Current Assets	379,029	Total Charges	3,376,620		
Fixed Assets	4,249	Contract Allowance	439,170	13.0%	
Other Assets	-8,808	Operating Revenue	2,937,450	87.0%	
Total Assets	374,470	Operating Expense	2,648,967	90.2%	
Current Liabilities	484,151	Operating Margin	288,483	9.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-109,681	Other Expense	0	0.0%	
Total Liab. and Equity	374,470	Net Profit or Loss	288,483	9.8%	
141619 PROMEDICA HOSPICE CARE (FRANKFORT)				Nonprofit - Private	
20960 S FRANKFORT SQUARE ROAD, UNIT C		12/31/2022 365 Days Submitted		Hospice	
FRANKFORT, IL 60423					
WILL					
Key Performance Ind.					
NATIONAL GOVERNMENT SERVICES		Skilled Nursing		0.2%	
		Nursing		0.3%	
		Home Healthcare		0.0%	
		Length of Stay			
		Medicare LOS			
		Current Ratio		1.6	
		Days to Collect		48.9	
		Avg Payment Days		21.2	
		Depreciation Rate		0.0%	
		Return on Equity		357.4%	
Balance Sheet		Income Statement			
Current Assets	473,089	Total Charges	4,227,143		
Fixed Assets	17,280	Contract Allowance	264,226	6.3%	
Other Assets	-333	Operating Revenue	3,962,917	93.7%	
Total Assets	490,036	Operating Expense	3,252,695	82.1%	
Current Liabilities	291,343	Operating Margin	710,222	17.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	198,693	Other Expense	0	0.0%	
Total Liab. and Equity	490,036	Net Profit or Loss	710,222	17.9%	

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141609 PROVIDENCE HOSPICE				Nonprofit - Private	
18601 N CREEK DRIVE SUITE A		12/31/2022 365 Days Submitted		Hospice	
TINLEY PARK, IL 60477					
COOK					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.4%
				Nursing	0.1%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	451,586	Total Charges	1,958,676		
Fixed Assets	2,202	Contract Allowance	420,863	21.5%	Length of Stay
Other Assets	0	Operating Revenue	1,537,813	78.5%	Medicare LOS
Total Assets	7,539,534	Operating Expense	1,944,246	126.4%	Current Ratio
Current Liabilities	173,263	Operating Margin	-406,433	-26.4%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	7,366,271	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	7,539,534	Net Profit or Loss	(406,433)	-26.4%	Return on Equity

141575 QUAD COUNTY HOSPICE					
8 HUBER STREET		Cost Report not filed.			
PANA, IL 62557					
CHRISTIAN					
NGS (IL)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity

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141513 RAINBOW HOSPICE AND PALLIATIVE CARE				Nonprofit - Private	
1550 BISHOP COURT		6/30/2022 365 Days Submitted		Hospice	
MOUNT PROSPECT, IL 60056					
COOK					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.2%
				Nursing	12.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.6
				Days to Collect	100.7
				Avg Payment Days	44.1
				Depreciation Rate	0.0%
				Return on Equity	-403.5%
Balance Sheet		Income Statement			
Current Assets	2,788,095	Total Charges	35,563,917		
Fixed Assets	315,128	Contract Allowance	14,152,960	39.8%	
Other Assets	0	Operating Revenue	21,410,957	60.2%	
Total Assets	4,592,627	Operating Expense	19,565,905	91.4%	
Current Liabilities	5,049,865	Operating Margin	1,845,052	8.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-457,238	Other Expense	0	0.0%	
Total Liab. and Equity	4,592,627	Net Profit or Loss	1,845,052	8.6%	
141522 RESIDENTIAL HOSPICE				Proprietary - Corporation	
4901 SEARLE PARKWAY, SUITE 160		12/31/2022 306 Days Submitted		Hospice	
SKOKIE, IL 60077					
COOK					
				Key Performance Ind.	
DUMMY FOR MEDICAID HHA				Skilled Nursing	0.3%
				Nursing	12.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.3
				Days to Collect	279.9
				Avg Payment Days	122.3
				Depreciation Rate	0.0%
				Return on Equity	6.6%
Balance Sheet		Income Statement			
Current Assets	9,670,856	Total Charges	9,079,033		
Fixed Assets	2,132	Contract Allowance	84,664	0.9%	
Other Assets	19,016,632	Operating Revenue	8,994,369	99.1%	
Total Assets	28,689,620	Operating Expense	7,300,530	81.2%	
Current Liabilities	2,919,127	Operating Margin	1,693,839	18.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	25,770,493	Other Expense	0	0.0%	
Total Liab. and Equity	28,689,620	Net Profit or Loss	1,693,839	18.8%	

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141655 RESIDENTIAL HOSPICE LLC				Proprietary - Partnership	
2443 WARRENVILLE RD, STE 500		12/31/2022 365 Days Submitted		Hospice	
LISLE, IL 60532					
DUPAGE					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.8%
				Nursing	11.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.3
				Days to Collect	148.6
				Avg Payment Days	64.4
				Depreciation Rate	0.0%
				Return on Equity	14.2%

Balance Sheet		Income Statement			
Current Assets	9,670,856	Total Charges	20,539,262		
Fixed Assets	2,132	Contract Allowance	338,088	1.6%	
Other Assets	19,016,631	Operating Revenue	20,201,174	98.4%	
Total Assets	28,689,619	Operating Expense	16,530,757	81.8%	
Current Liabilities	2,919,127	Operating Margin	3,670,417	18.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	25,770,492	Other Expense	0	0.0%	
Total Liab. and Equity	28,689,619	Net Profit or Loss	3,670,417	18.2%	

141576 RESIDENTIAL HOSPICE OF SOUTHERN ILLINOIS					
104 AIRWAY DRIVE, SUITE 1		Cost Report not filed.			
MARION, IL 62959					
WILLIAMSON					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%

Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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141552 ROCK RIVER HOSPICE AND HOME				Nonprofit - Private	
2706 AVENUE E		12/31/2022 365 Days Submitted		Hospice	
STERLING, IL 61081					
WHITESIDE					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	18.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.2
				Days to Collect	27.6
				Avg Payment Days	12.3
				Depreciation Rate	0.0%
				Return on Equity	3.6%
Balance Sheet		Income Statement			
Current Assets	465,753	Total Charges	2,383,680		
Fixed Assets	3,353,286	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	2,383,680	100.0%	
Total Assets	3,924,057	Operating Expense	2,315,420	97.1%	
Current Liabilities	2,025,866	Operating Margin	68,260	2.9%	
Long Term Liabilities	3,460	Other Income	0	0.0%	
Total Equity	1,894,731	Other Expense	0	0.0%	
Total Liab. and Equity	3,924,057	Net Profit or Loss	68,260	2.9%	
141643 SAFE HAVEN HOSPICE LLC				Nonprofit - Church	
200 N POSTVILLE DR		6/30/2022 365 Days Submitted		Hospice	
LINCOLN, IL 62656					
LOGAN					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.9
				Days to Collect	35.7
				Avg Payment Days	9.8
				Depreciation Rate	0.0%
				Return on Equity	7.8%
Balance Sheet		Income Statement			
Current Assets	196,817	Total Charges	2,251,266		
Fixed Assets	10,231	Contract Allowance	269,254	12.0%	
Other Assets	0	Operating Revenue	1,982,012	88.0%	
Total Assets	207,048	Operating Expense	2,092,612	105.6%	
Current Liabilities	67,030	Operating Margin	-110,600	-5.6%	
Long Term Liabilities	1,551,958	Other Income	0	0.0%	
Total Equity	-1,411,940	Other Expense	0	0.0%	
Total Liab. and Equity	207,048	Net Profit or Loss	(110,600)	-5.6%	

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Sample Hospice reports from the Halmanac.com website.

141546 SAINT FRANCIS MEDICAL CENTER				Nonprofit - Church	
2265 WEST ALTORFER DRIVE		9/30/2022 365 Days Submitted		Hospice	
PEORIA, IL 61615					
PEORIA					
WISCONSIN PHYSICIANS SERVICE				Key Performance Ind.	
				Skilled Nursing	0.6%
				Nursing	19.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(7.0)
				Days to Collect	498.8
				Avg Payment Days	59.7
				Depreciation Rate	0.0%
				Return on Equity	44.3%
Balance Sheet		Income Statement			
Current Assets	-44,677,463	Total Charges	16,669,954		
Fixed Assets	17,217,377	Contract Allowance	4,954,984	29.7%	
Other Assets	3,153,793	Operating Revenue	11,714,970	70.3%	
Total Assets	-23,948,471	Operating Expense	26,611,221	227.2%	
Current Liabilities	6,399,954	Operating Margin	-14,896,251	-127.2%	
Long Term Liabilities	3,279,574	Other Income	0	0.0%	
Total Equity	-33,627,999	Other Expense	0	0.0%	
Total Liab. and Equity	-23,948,471	Net Profit or Loss	(14,896,251)	-127.2%	

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

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141579 SERENITY HOSPICE AND HOME				Nonprofit - Private	
1658 S ILLINOIS ROUTE 2		12/31/2022 365 Days Submitted		Hospice	
OREGON, IL 61061					
OGLE					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	2.1%
				Nursing	2.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	31.7
Current Assets	5,245,382	Total Charges	7,191,094	Days to Collect	36.6
Fixed Assets	30,423	Contract Allowance	399,352	Avg Payment Days	8.8
Other Assets	0	Operating Revenue	6,791,742	Depreciation Rate	0.0%
Total Assets	5,275,805	Operating Expense	6,795,102	Return on Equity	-0.1%
Current Liabilities	165,438	Operating Margin	-3,360		
Long Term Liabilities	0	Other Income	0		
Total Equity	5,110,367	Other Expense	0		
Total Liab. and Equity	5,275,805	Net Profit or Loss	(3,360)		
141694 SERENITY ONE HOSPICE AND PALLIATIVE CARE LLC				Proprietary - Corporation	
2200 S MAIN ST, SUITE 212		12/31/2022 365 Days Submitted		Hospice	
LOMBARD, IL 60148					
DUPAGE					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	19.4
Current Assets	120,010	Total Charges	441,871	Days to Collect	0.0
Fixed Assets	17,905	Contract Allowance	0	Avg Payment Days	0.0
Other Assets	0	Operating Revenue	441,871	Depreciation Rate	0.0%
Total Assets	137,915	Operating Expense	385,809	Return on Equity	-
Current Liabilities	6,195	Operating Margin	56,062		1,679.5%
Long Term Liabilities	135,058	Other Income	0		
Total Equity	-3,338	Other Expense	0		
Total Liab. and Equity	137,915	Net Profit or Loss	56,062		

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141708 SERENITY POINT HOSPICE LLC				Proprietary - Partnership	
762 E CHESTNUT ST		12/31/2022 365 Days Submitted		Hospice	
CANTON, IL 61520					
FULTON				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.2
				Days to Collect	15.2
				Avg Payment Days	20.4
				Depreciation Rate	0.0%
				Return on Equity	639.9%
Balance Sheet		Income Statement			
Current Assets	123,427	Total Charges	808,435		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	808,435	100.0%	
Total Assets	139,229	Operating Expense	581,242	71.9%	
Current Liabilities	103,722	Operating Margin	227,193	28.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	35,507	Other Expense	0	0.0%	
Total Liab. and Equity	139,229	Net Profit or Loss	227,193	28.1%	
141710 SHILOH HOSPICE & PALLIATIVE CARE, LLC				Proprietary - Corporation	
603 E 170TH STREET		12/31/2022 365 Days Submitted		Hospice	
SOUTH HOLLAND, IL 60473					
COOK				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.6%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	8.2
				Days to Collect	0.0
				Avg Payment Days	19.6
				Depreciation Rate	0.0%
				Return on Equity	97.8%
Balance Sheet		Income Statement			
Current Assets	257,518	Total Charges	691,826		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	691,826	100.0%	
Total Assets	257,518	Operating Expense	470,653	68.0%	
Current Liabilities	31,406	Operating Margin	221,173	32.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	226,112	Other Expense	0	0.0%	
Total Liab. and Equity	257,518	Net Profit or Loss	221,173	32.0%	

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Sample Hospice reports from the Halmanac.com website.

141652 SOLACE HOSPICE & PALLIATIVE CARE INC		Proprietary - Corporation	
650 EAST DEVON AVENUE SUITE 188		12/31/2022 365 Days Submitted	
ITASCA, IL 60143		Hospice	
DUPAGE		Key Performance Ind.	
PALMETTO HHH C		Skilled Nursing	0.0%
Balance Sheet		Nursing	0.0%
Income Statement		Home Healthcare	0.0%
Current Assets	0	Total Charges	2,408,032
Fixed Assets	0	Contract Allowance	0 0.0%
Other Assets	0	Operating Revenue	2,408,032 100.0%
Total Assets	0	Operating Expense	2,298,416 95.4%
Current Liabilities	0	Operating Margin	109,616 4.6%
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	109,616 4.6%
		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%

141707 SPECTRUM HOSPICE AND PALLIATIVE CARE INC		Proprietary - Corporation	
2604 DEMPSTER ST		12/31/2022 365 Days Submitted	
PARK RIDGE, IL 60068		Hospice	
COOK		Key Performance Ind.	
PALMETTO HHH C		Skilled Nursing	0.0%
Balance Sheet		Nursing	0.0%
Income Statement		Home Healthcare	0.0%
Current Assets	41,471	Total Charges	279,168
Fixed Assets	0	Contract Allowance	0 0.0%
Other Assets	0	Operating Revenue	279,168 100.0%
Total Assets	41,471	Operating Expense	341,275 122.2%
Current Liabilities	7,366	Operating Margin	-62,107 -22.2%
Long Term Liabilities	114,000	Other Income	0 0.0%
Total Equity	-79,895	Other Expense	0 0.0%
Total Liab. and Equity	41,471	Net Profit or Loss	(62,107) -22.2%
		Length of Stay	
		Medicare LOS	
		Current Ratio	5.6
		Days to Collect	0.0
		Avg Payment Days	7.9
		Depreciation Rate	0.0%
		Return on Equity	77.7%

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141530 SSM HEALTH AT HOME HOSPICE-ILLINOIS		Nonprofit - Private	
#2 GOOD SAMARITAN WAY, SUITE 325	12/31/2022 365 Days Submitted	Hospice	
MOUNT VERNON, IL 62864			
JEFFERSON		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.3%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	0.0
		Days to Collect	0.0
		Avg Payment Days	0.0
		Depreciation Rate	0.0%
		Return on Equity	-17.9%
Balance Sheet		Income Statement	
Current Assets	0	Total Charges	3,919,144
Fixed Assets	0	Contract Allowance	398,713
Other Assets	0	Operating Revenue	3,520,431
Total Assets	0	Operating Expense	3,297,887
Current Liabilities	1,243,382	Operating Margin	222,544
Long Term Liabilities	0	Other Income	0
Total Equity	-1,243,382	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	222,544
		10.2%	
		89.8%	
		93.7%	
		6.3%	
		0.0%	
		0.0%	
		6.3%	

141621 ST CROIX HOSPICE		Proprietary - Corporation	
3815 NORTH MULFORD, STE 4	12/31/2022 365 Days Submitted	Hospice	
ROCKFORD, IL 61114			
WINNEBAGO		Key Performance Ind.	
DUMMY FOR MEDICAID HHA		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	1.4
		Days to Collect	4,452.2
		Avg Payment Days	4,101.6
		Depreciation Rate	0.0%
		Return on Equity	0.2%
Balance Sheet		Income Statement	
Current Assets	47,640,397	Total Charges	3,213,203
Fixed Assets	9,471,788	Contract Allowance	23,313
Other Assets	623,667,632	Operating Revenue	3,189,890
Total Assets	689,369,555	Operating Expense	2,567,116
Current Liabilities	34,649,881	Operating Margin	622,774
Long Term Liabilities	264,544,302	Other Income	0
Total Equity	390,175,372	Other Expense	0
Total Liab. and Equity	689,369,555	Net Profit or Loss	622,774
		0.7%	
		99.3%	
		80.5%	
		19.5%	
		0.0%	
		0.0%	
		19.5%	

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Sample Hospice reports from the Halmanac.com website.

141660 ST CROIX HOSPICE DES PLAINES				Proprietary - Corporation	
1350 EAST TOUHY AVE, 130 WEST		12/31/2022 365 Days Submitted		Hospice	
DES PLAINES, IL 60018					
COOK					
PALMETTO HHH C					
				Key Performance Ind.	
				Skilled Nursing	0.7%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.4
				Days to Collect	7,024.5
				Avg Payment Days	4,508.9
				Depreciation Rate	0.0%
				Return on Equity	-0.1%
Balance Sheet		Income Statement			
Current Assets	47,640,397	Total Charges	2,026,462		
Fixed Assets	9,471,788	Contract Allowance	4,663	0.2%	
Other Assets	623,667,632	Operating Revenue	2,021,799	99.8%	
Total Assets	689,369,555	Operating Expense	2,335,211	115.5%	
Current Liabilities	34,649,881	Operating Margin	-313,412	-15.5%	
Long Term Liabilities	264,544,302	Other Income	0	0.0%	
Total Equity	390,175,372	Other Expense	0	0.0%	
Total Liab. and Equity	689,369,555	Net Profit or Loss	(313,412)	-15.5%	

141595 ST MARGARETS HOSPICE					
600 E 1ST STREET		Cost Report not filed.			
SPRING VALLEY, IL 61362					
BUREAU					
BLUE CROSS (SOUTH CAROLINA)					
				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Sample Hospice reports from the Halmanac.com website.

141658 ST. ANTHONY'S MEMORIAL HOSPITAL OF THE HOSPITAL SI

701 WEST TEMPLE AVE SUITE B

Cost Report not filed.

EFFINGHAM, IL 62401

EFFINGHAM

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

141696 SUNCREST HOSPICE ILLINOIS LLC

Proprietary - Partnership

5 REVERE DR, STE 130

12/31/2022 365 Days Submitted

Hospice

NORTHBROOK, IL 60062

COOK

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.1%

Balance Sheet

Income Statement

Nursing 0.6%

Current Assets	4,970,317	Total Charges	22,619,369	Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	863,288	3.8%	Length of Stay	
Other Assets	279,404	Operating Revenue	21,756,081	96.2%	Medicare LOS	
Total Assets	7,105,979	Operating Expense	19,601,559	90.1%	Current Ratio	2.6
Current Liabilities	1,940,598	Operating Margin	2,154,522	9.9%	Days to Collect	75.2
Long Term Liabilities	210,499	Other Income	0	0.0%	Avg Payment Days	24.2
Total Equity	4,954,882	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	7,105,979	Net Profit or Loss	2,154,522	9.9%	Return on Equity	43.5%

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Sample Hospice reports from the Halmanac.com website.

141628 THREE OAKS HOSPICE CHICAGO				Proprietary - Corporation	
1717 N NAPER BLVD SUITE 301		12/31/2022 365 Days Submitted		Hospice	
NAPERVILLE, IL 60563					
DUPAGE					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.5%
				Nursing	0.4%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	5,177,800	Total Charges	8,275,268		
Fixed Assets	21,822	Contract Allowance	331,285	4.0%	Length of Stay
Other Assets	2,673,829	Operating Revenue	7,943,983	96.0%	Medicare LOS
Total Assets	7,882,497	Operating Expense	7,306,671	92.0%	Current Ratio
Current Liabilities	952,955	Operating Margin	637,312	8.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	6,929,542	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	7,882,497	Net Profit or Loss	637,312	8.0%	Return on Equity
141569 TRADITIONS HEALTH				Proprietary - Corporation	
1 NORTH 131 COUNTY FARM RD		12/31/2022 365 Days Submitted		Hospice	
WINFIELD, IL 60190					
DUPAGE					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.2%
				Nursing	0.3%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	-5,771,348	Total Charges	12,966,770		
Fixed Assets	1,576,068	Contract Allowance	1,207,257	9.3%	Length of Stay
Other Assets	20,561,991	Operating Revenue	11,759,513	90.7%	Medicare LOS
Total Assets	16,366,711	Operating Expense	13,351,670	113.5%	Current Ratio
Current Liabilities	1,013,749	Operating Margin	-1,592,157	-13.5%	Days to Collect
Long Term Liabilities	1,132,864	Other Income	0	0.0%	Avg Payment Days
Total Equity	14,220,098	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	16,366,711	Net Profit or Loss	(1,592,157)	-13.5%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

141618 TRADITIONS HEALTH OF HARWOOD HEIGHTS				Proprietary - Corporation	
7444 W WILSON AVE, SUITE 102		12/31/2022 365 Days Submitted		Hospice	
HARWOOD HEIGHTS, IL 60706					
COOK				Key Performance Ind.	
DUMMY FOR MEDICAID HHA				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(2.8)
				Days to Collect	210.2
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	101.4%
Balance Sheet		Income Statement			
Current Assets	-5,717,906	Total Charges	2,712,173		
Fixed Assets	246,276	Contract Allowance	91,166	3.4%	
Other Assets	6,449,516	Operating Revenue	2,621,007	96.6%	
Total Assets	977,886	Operating Expense	3,040,779	116.0%	
Current Liabilities	2,027,412	Operating Margin	-419,772	-16.0%	
Long Term Liabilities	-635,606	Other Income	0	0.0%	
Total Equity	-413,920	Other Expense	0	0.0%	
Total Liab. and Equity	977,886	Net Profit or Loss	(419,772)	-16.0%	
141626 TRANSITIONS HOSPICE				Proprietary - Corporation	
12040 RAYMOND COURT		12/31/2022 365 Days Submitted		Hospice	
HUNTLEY, IL 60142					
MCHENRY				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.4
				Days to Collect	347.1
				Avg Payment Days	47.1
				Depreciation Rate	0.0%
				Return on Equity	12.4%
Balance Sheet		Income Statement			
Current Assets	29,989,534	Total Charges	36,521,928		
Fixed Assets	1,001,778	Contract Allowance	479,634	1.3%	
Other Assets	33,982,409	Operating Revenue	36,042,294	98.7%	
Total Assets	64,973,721	Operating Expense	30,706,237	85.2%	
Current Liabilities	21,971,977	Operating Margin	5,336,057	14.8%	
Long Term Liabilities	-23,374	Other Income	0	0.0%	
Total Equity	43,025,118	Other Expense	0	0.0%	
Total Liab. and Equity	64,973,721	Net Profit or Loss	5,336,057	14.8%	

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Sample Hospice reports from the Halmanac.com website.

141702 TRANSITIONS HOSPICE CENTRAL ILLINOIS LLC				Proprietary - Corporation	
201 N RANDOLPH ST		12/31/2022 365 Days Submitted		Hospice	
CHAMPAIGN, IL 61820					
CHAMPAIGN				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.6
				Days to Collect	395.9
				Avg Payment Days	63.0
				Depreciation Rate	0.0%
				Return on Equity	52.6%
Balance Sheet		Income Statement			
Current Assets	17,305,572	Total Charges	15,531,991		
Fixed Assets	38,713	Contract Allowance	159,248	1.0%	
Other Assets	847,496	Operating Revenue	15,372,743	99.0%	
Total Assets	18,191,781	Operating Expense	11,539,402	75.1%	
Current Liabilities	10,897,713	Operating Margin	3,833,341	24.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	7,294,068	Other Expense	0	0.0%	
Total Liab. and Equity	18,191,781	Net Profit or Loss	3,833,341	24.9%	
141697 UNITED HOSPICE, INC				Proprietary - Partnership	
1420 RENAISSANCE DRIVE, STE 209		12/31/2022 365 Days Submitted		Hospice	
PARK RIDGE, IL 60068					
COOK				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.1%
				Nursing	1.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.6
				Days to Collect	3.8
				Avg Payment Days	6.7
				Depreciation Rate	0.0%
				Return on Equity	434.7%
Balance Sheet		Income Statement			
Current Assets	310,472	Total Charges	3,711,476		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	6,375	Operating Revenue	3,711,476	100.0%	
Total Assets	316,847	Operating Expense	2,710,346	73.0%	
Current Liabilities	86,527	Operating Margin	1,001,130	27.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	230,320	Other Expense	0	0.0%	
Total Liab. and Equity	316,847	Net Profit or Loss	1,001,130	27.0%	

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Sample Hospice reports from the Halmanac.com website.

141551 UNITY HOSPICE OF CHICAGOLAND, LLC				Proprietary - Partnership	
600 W CERMAK RD SUITE 3D		12/31/2022 365 Days Submitted		Hospice	
CHICAGO, IL 60616					
COOK					
Key Performance Ind.					
PALMETTO GBA		Skilled Nursing		0.3%	
		Nursing		0.1%	
		Home Healthcare		0.0%	
		Length of Stay			
		Medicare LOS			
		Current Ratio		435.8	
		Days to Collect		153.2	
		Avg Payment Days		0.4	
		Depreciation Rate		0.0%	
		Return on Equity		31.5%	
Balance Sheet					
Income Statement					
Current Assets	8,816,687	Total Charges	20,814,791		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	3,874,901	Operating Revenue	20,814,791	100.0%	
Total Assets	12,691,588	Operating Expense	16,824,576	80.8%	
Current Liabilities	20,230	Operating Margin	3,990,215	19.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	12,671,358	Other Expense	0	0.0%	
Total Liab. and Equity	12,691,588	Net Profit or Loss	3,990,215	19.2%	
141597 UNITY HOSPICE OF GREATER ST LOUIS					
1604 EASTPORT PLAZA DR STE 102		12/31/2022 365 Days Submitted		Hospice	
COLLINSVILLE, IL 62234					
MADISON					
Key Performance Ind.					
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing		0.3%	
		Nursing		0.1%	
		Home Healthcare		0.0%	
		Length of Stay			
		Medicare LOS			
		Current Ratio			
		Days to Collect		156.5	
		Avg Payment Days		0.0	
		Depreciation Rate		0.0%	
		Return on Equity		12.6%	
Balance Sheet					
Income Statement					
Current Assets	1,093,954	Total Charges	2,485,266		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	703,940	Operating Revenue	2,485,266	100.0%	
Total Assets	1,797,894	Operating Expense	2,257,895	90.9%	
Current Liabilities	0	Operating Margin	227,371	9.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,797,894	Other Expense	0	0.0%	
Total Liab. and Equity	1,797,894	Net Profit or Loss	227,371	9.1%	

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Sample Hospice reports from the Halmanac.com website.

141614 UNITY HOSPICE OF WESTERN ILLINOIS				Proprietary - Partnership	
915 N CARON ROAD		12/31/2022 365 Days Submitted		Hospice	
ROCHELLE, IL 61068					
OGLE				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	36.4
Current Assets	2,323,495	Total Charges	6,191,131	Days to Collect	130.5
Fixed Assets	12,223	Contract Allowance	0	Avg Payment Days	4.7
Other Assets	3,585,114	Operating Revenue	6,191,131	Depreciation Rate	0.0%
Total Assets	5,920,832	Operating Expense	4,946,481	Return on Equity	21.3%
Current Liabilities	63,760	Operating Margin	1,244,650		
Long Term Liabilities	0	Other Income	0		
Total Equity	5,857,072	Other Expense	0		
Total Liab. and Equity	5,920,832	Net Profit or Loss	1,244,650		

141583 UNITYPOINT HOSPICE					
106 19TH AVENUE, SUITE 101		Cost Report not filed.			
MOLINE, IL 61265					
ROCK ISLAND				Key Performance Ind.	
CAHABA				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	
Current Assets	0	Total Charges	0	Days to Collect	
Fixed Assets	0	Contract Allowance	0	Avg Payment Days	
Other Assets	0	Operating Revenue	0	Depreciation Rate	0.0%
Total Assets	0	Operating Expense	0	Return on Equity	0.0%
Current Liabilities	0	Operating Margin	0		
Long Term Liabilities	0	Other Income	0		
Total Equity	0	Other Expense	0		
Total Liab. and Equity	0	Net Profit or Loss	0		

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Sample Hospice reports from the Halmanac.com website.

141537 UNITYPOINT HOSPICE - PEORIA

120 NE GLEN OAK

Cost Report not filed.

PEORIA, IL 61603

PEORIA

Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

0

Total Charges

0

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

0

0.0%

Length of Stay

Other Assets

0

Operating Revenue

0

0.0%

Medicare LOS

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate 0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity 0.0%

141654 V CARE HOSPICE SERVICES OF ILLINOIS

Proprietary - Other

3100 DUNDEE ROAD, SUITE 303

12/31/2022 365 Days Submitted

Hospice

NORTHBROOK, IL 60062

COOK

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

637,064

Total Charges

3,069,418

Home Healthcare 0.0%

Fixed Assets

5,007

Contract Allowance

0

0.0%

Length of Stay

Other Assets

0

Operating Revenue

3,069,418

100.0%

Medicare LOS

Total Assets

642,071

Operating Expense

2,819,494

91.9%

Current Ratio

2.9

Current Liabilities

216,777

Operating Margin

249,924

8.1%

Days to Collect

75.6

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

28.1

Total Equity

425,294

Other Expense

0

0.0%

Depreciation Rate 0.0%

Total Liab. and Equity

642,071

Net Profit or Loss

249,924

8.1%

Return on Equity

58.8%

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Sample Hospice reports from the Halmanac.com website.

141693 VIP HOME HEALTH AND HOSPICE INC

167 W BOUGHTON RD Cost Report not filed.

BOLINGBROOK, IL 60440

WILL **Key Performance Ind.**

PALMETTO HHH C

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

Balance Sheet

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

141553 VISITING NURSE ASSOCIATION OF FOX VALLEY

400 NORTH HIGHLAND AVENUE Cost Report not filed.

AURORA, IL 60506

KANE **Key Performance Ind.**

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

Balance Sheet

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

Income Statement

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

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Sample Hospice reports from the Halmanac.com website.

141634 VITAS HEALTHCARE CORPORATION MIDWEST				Proprietary - Corporation	
16 EXECUTIVE DRIVE, SUITE 100		12/31/2022 365 Days Submitted		Hospice	
FAIRVIEW HEIGHTS, IL 62208					
SAINT CLAIR					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	2.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(0.2)
				Days to Collect	55.9
				Avg Payment Days	10.0
				Depreciation Rate	0.0%
				Return on Equity	20.9%

Balance Sheet		Income Statement			
Current Assets	1,495,198	Total Charges	14,130,728		
Fixed Assets	364,478	Contract Allowance	271,348	1.9%	
Other Assets	542,000	Operating Revenue	13,859,380	98.1%	
Total Assets	2,401,676	Operating Expense	11,640,490	84.0%	
Current Liabilities	-8,594,714	Operating Margin	2,218,890	16.0%	
Long Term Liabilities	403,757	Other Income	0	0.0%	
Total Equity	10,592,633	Other Expense	0	0.0%	
Total Liab. and Equity	2,401,676	Net Profit or Loss	2,218,890	16.0%	

141514 VITAS HEALTHCARE CORPORATION OF ILLINOIS				Proprietary - Corporation	
580 WATERS EDGE LANE , SUITE 100		12/31/2022 365 Days Submitted		Hospice	
LOMBARD, IL 60148					
DUPAGE					
BLUE SHIELD (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	1.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.0
				Days to Collect	35.4
				Avg Payment Days	10.1
				Depreciation Rate	0.0%
				Return on Equity	2.3%

Balance Sheet		Income Statement			
Current Assets	1,662,347	Total Charges	16,893,751		
Fixed Assets	660,307	Contract Allowance	342,691	2.0%	
Other Assets	1,098,623	Operating Revenue	16,551,060	98.0%	
Total Assets	3,421,277	Operating Expense	15,520,278	93.8%	
Current Liabilities	-41,428,849	Operating Margin	1,030,782	6.2%	
Long Term Liabilities	929,620	Other Income	0	0.0%	
Total Equity	43,920,506	Other Expense	0	0.0%	
Total Liab. and Equity	3,421,277	Net Profit or Loss	1,030,782	6.2%	

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Sample Hospice reports from the Halmanac.com website.

141574 VITAS HEALTHCARE CORPORATION OF ILLINOIS				Proprietary - Corporation	
1340 SOUTH DAMEN AVENUE, STE A		12/31/2022 365 Days Submitted		Hospice	
CHICAGO, IL 60608					
COOK					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	1.5%
				Nursing	15.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(0.1)
				Days to Collect	51.6
				Avg Payment Days	17.4
				Depreciation Rate	0.0%
				Return on Equity	-3.3%
Balance Sheet					
Income Statement					
Current Assets	1,276,289	Total Charges	8,898,970		
Fixed Assets	169,831	Contract Allowance	230,565	2.6%	
Other Assets	1,050,775	Operating Revenue	8,668,405	97.4%	
Total Assets	2,496,895	Operating Expense	9,051,415	104.4%	
Current Liabilities	-9,681,889	Operating Margin	-383,010	-4.4%	
Long Term Liabilities	558,543	Other Income	0	0.0%	
Total Equity	11,620,241	Other Expense	0	0.0%	
Total Liab. and Equity	2,496,895	Net Profit or Loss	(383,010)	-4.4%	
141543 WAUKEGAN HOSPICE LLC					
36100 N BROOKSIDE DR, STE 101		12/31/2022 365 Days Submitted		Hospice	
GURNEE, IL 60031					
LAKE					
PALMETTO HHH C				Key Performance Ind.	
				Skilled Nursing	0.6%
				Nursing	5.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.5
				Days to Collect	148.5
				Avg Payment Days	14.2
				Depreciation Rate	0.0%
				Return on Equity	57.0%
Balance Sheet					
Income Statement					
Current Assets	746,457	Total Charges	3,381,566		
Fixed Assets	38,571	Contract Allowance	223,571	6.6%	
Other Assets	302,786	Operating Revenue	3,157,995	93.4%	
Total Assets	1,087,814	Operating Expense	3,472,696	110.0%	
Current Liabilities	1,534,728	Operating Margin	-314,701	-10.0%	
Long Term Liabilities	105,580	Other Income	0	0.0%	
Total Equity	-552,494	Other Expense	0	0.0%	
Total Liab. and Equity	1,087,814	Net Profit or Loss	(314,701)	-10.0%	

All Providers

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Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

141657 WILLOW HOSPICE AND PALLIATIVE CARE LLC

18400 MAPLE CREEK DR, STE 500

Cost Report not filed.

TINLEY PARK, IL 60477

COOK

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

All Providers

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