Sample Hospice reports from the Halmanac.com website.

231676 A CHANGE	OF SEASONS	HOSPICE			Proprietary - Corporat	ion
8201 PORT AUSTIN	RD	12/31/2022	2 365 Days Subm	itted	Hospice	
PIGEON, MI 48755						
HURON					Key Performana	ce Ind.
DUMMY FOR MEDIC	CAID HHA				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	3.4%
Current Assets	170,245	Total Charges	1,110,797		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	1,110,797	100.0%	Medicare LOS	
Total Assets	170,245	Operating Expense	949,901	85.5%	Current Ratio	1.4
Current Liabilities	120,666	Operating Margin	160,896	14.5%	Days to Collect	36.1
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	46.4
Total Equity	49,579	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	170,245	Net Profit or Loss	160,896	14.5%	Return on Equity	324.5%
231639 A&D HOSP	ICE					
3150 ENTERPRISE	DR	Cost Repor	rt not filed.			
SAGINAW, MI 48603						
SAGINAW					Key Performana	ce Ind.
DUMMY FOR MEDIC	CAID HHA				Skilled Nursing	0.0%
Balance S	Sheet	Income	e 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	
				0.0%	D . O	
Current Liabilities	0	Operating Margin	0	0.070	Days to Collect	
	0		0	0.0%	Avg Payment Days	
Current Liabilities					•	0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

231633 ABSOLUTE	HOME HEALT	H & HOSPICE, INC			Proprietary - Corporation	on
9463 HOLLY RD, SU	JITE 104	12/31/2022	365 Days Submit	tted	Hospice	
GRAND BLANC, MI	18439					
GENESEE					Key Performanac	e Ind.
DUMMY FOR MEDIC	CAID HHA				Skilled Nursing	0.5%
Balance S	Sheet	Income	Statement		Nursing	0.0%
Current Assets	864,230	Total Charges	7,342,192		Home Healthcare	0.0%
Fixed Assets	26,199	Contract Allowance	88,420	1.2%	Length of Stay	
Other Assets	0	Operating Revenue	7,253,772	98.8%	Medicare LOS	
Total Assets	890,429	Operating Expense	2,579,290	35.6%	Current Ratio	9,002.4
Current Liabilities	96	Operating Margin	4,674,482	64.4%	Days to Collect	3.7
Long Term Liabilities	-9,224,490	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	10,114,823	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	890,429	Net Profit or Loss	4,674,482	64.4%	Return on Equity	46.2%
231663 ABSOLUTE	HOSPICE SER	VICES				
9463 HOLLY RD, SU	JITE 103	Cost Report	not filed.			
GRAND BLANC, MI	18439					
GENESEE						
					Key Performanac	e Ind.
DUMMY FOR MEDIC	CAID HHA				<b>Key Performanac</b> Skilled Nursing	
DUMMY FOR MEDIC		Income	Statement		-	0.0%
	Sheet	Income Total Charges	• Statement		Skilled Nursing	e Ind. 0.0% 0.0% 0.0%
Balance S	Sheet			0.0%	Skilled Nursing Nursing	0.0%
Balance S Current Assets	<b>Sheet</b> 0	Total Charges Contract Allowance	0	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare	0.0% 0.0%
Balance S Current Assets Fixed Assets	0 0 0	Total Charges Contract Allowance	0		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets	0 0 0	Total Charges Contract Allowance Operating Revenue	0 0	0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	0 0 0	Total Charges Contract Allowance Operating Revenue Operating Expense	0 0 0 0	0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	0 0 0 0	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	0 0 0 0	0.0% 0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

231693 ADVANCE	HOSPICE CAF	RE				
4705 TOWNE CENT	RE, SUITE 001	Cost Repor	rt not filed.			
SAGINAW, MI 48604						
SAGINAW					Key Performanad	e Ind.
DUMMY FOR MEDIC	AID HHA				Skilled Nursing	0.0%
Balance S	Sheet	Income	e 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%
231557 ADVISACA	RE SOLUTIONS	OF NORTHERN MIC	HIGAN		Proprietary - Partnersl	nip
220 W GARFIELD S	Γ	12/31/2022	2 365 Days Subm	itted	Hospice	
CHARLEVOIX, MI 49	720					
CHARLEVOIX					Key Performanad	e Ind.
DUMMY FOR MEDIC	AID HHA				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	970,399	Total Charges	1,893,549		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	1,893,549	100.0%	Medicare LOS	
Total Assets	970,399	Operating Expense	1,334,626	70.5%	Current Ratio	29.0
Current Liabilities	33,441	Operating Margin	558,923	29.5%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	9.1
Total Equity	936,958	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	970.399	Net Profit or Loss	558,923	29.5%	Return on Equity	59.7%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

231637 ALL AMER	CANS HOSPIC	E CARE, INC			Proprietary - Corporat	ion
1397 S LINDEN RD,	SUITE D	12/31/2022	365 Days Subm	itted	Hospice	
FLINT, MI 48532						
GENESEE					Key Performanad	e Ind.
DUMMY FOR MEDIC	AID HHA				Skilled Nursing	0.0%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	959,106	Total Charges	4,616,616		Home Healthcare	0.0%
Fixed Assets	44,559	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	11,886	Operating Revenue	4,616,616	100.0%	Medicare LOS	
Total Assets	1,017,218	Operating Expense	2,386,221	51.7%	Current Ratio	81.8
Current Liabilities	11,723	Operating Margin	2,230,395	48.3%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.5
Total Equity	1,005,495	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,017,218	Net Profit or Loss	2,230,395	48.3%	Return on Equity	221.8%
231668 AMARA HC	SPICE, LLC				Proprietary - Partners	hip
3085 BAY RD, SUITE	≣ 3	12/31/2022	365 Days Subm	itted	Hospice	
SAGINAW, MI 48603						
SAGINAW					Key Performanad	e Ind.
DUMMY FOR MEDIC	AID HHA				Skilled Nursing	0.2%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	1,264,888	Total Charges	3,760,613		Home Healthcare	0.0%
Fixed Assets	326,667	Contract Allowance	0	0.0%	Length of Stay	
Fixed Assets						
Other Assets	2,851	Operating Revenue	3,760,613	100.0%	Medicare LOS	
		Operating Revenue Operating Expense	3,760,613 3,608,628	100.0% 96.0%	Medicare LOS Current Ratio	1.7
Other Assets	1,594,406					1.7 101.6
Other Assets Total Assets	1,594,406 730,608	Operating Expense	3,608,628	96.0%	Current Ratio	
Other Assets Total Assets Current Liabilities	1,594,406 730,608	Operating Expense Operating Margin Other Income	3,608,628	96.0% 4.0%	Current Ratio  Days to Collect	101.6

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

231697 AMAZING H	HOSPICE CARE	, INC				
2575 MCLEOD DR N	IORTH, SUITE B	Cost Repor	rt not filed.			
SAGINAW, MI 48604						
SAGINAW					Key Performanad	e Ind.
DUMMY FOR MEDIC	AID HHA				Skilled Nursing	0.0%
Balance S	Sheet	Income	e 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%
231691 AMBER HO	SPICE CARE				Proprietary - Partnersl	nip
29792 TELEGRAPH	RD, SUITE 120	12/31/2022	: 365 Days Subm	itted	Hospice	
SOUTHFIELD, MI 480	034					
OAKLAND					Key Performanad	e Ind.
DUMMY FOR MEDIC	AID HHA				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	424,768	Total Charges	432,064		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	432,064	100.0%	Medicare LOS	
Total Assets	424,768	Operating Expense	355,983	82.4%	Current Ratio	1.2
Current Liabilities	350,177	Operating Margin	76,081	17.6%	Days to Collect	215.7
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	29.7
Total Equity	74,591	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	424,768	Net Profit or Loss	76,081	17.6%	Return on Equity	102.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

231616 AMEDISYS	HOSPICE				Proprietary - Corpora	tion
5730 N LILLEY RD, S	SUITE A&B	7/29/2022 2	210 Days Submitt	ted	Hospice	
CANTON, MI 48187						
WAYNE					Key Performana	ce Ind.
NGS (WI)					Skilled Nursing	2.1%
Balance S	heet	Income	Income Statement		Nursing	0.0%
Current Assets	390,871,047	Total Charges	866,860		Home Healthcare	0.0%
Fixed Assets	16,888,318	Contract Allowance	16,414	1.9%	Length of Stay	
Other Assets	1,586,058,625	Operating Revenue	850,446	98.1%	Medicare LOS	
Total Assets	1,993,817,990	Operating Expense	1,404,965	165.2%	Current Ratio	0.9
Current Liabilities	414,204,299	Operating Margin	-554,519	-65.2%	Days to Collect	77,584.2
Long Term Liabilities	531,151,683	Other Income	0	0.0%	Avg Payment Days	28,440.2
Total Equity	1,048,462,008	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,993,817,990	Net Profit or Loss	(554,519)	-65.2%	Return on Equity	-0.1%

#### 231608 AMERICANS HOSPICE CARE, INC

2575 NORTH MCLEOD DR, SUITE C

Cost Report not filed.

SAGINAW, MI 48604

SAGINAW						Key Performanace	Ind.
NATIONAL GOVERN	NMENT SERVICE	ES				Skilled Nursing	0.0%
Balance S	Sheet	Income	e 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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Sample Hospice reports from the Halmanac.com website.

231636 ANGEL HO	SPICE, INC				Proprietary - Corporat	ion
30700 TELEGRAPH	RD, SUITE 2540	12/31/2022	2 365 Days Subm	itted	Hospice	
BINGHAM FARMS, N	/II 48025					
OAKLAND					Key Performanad	e Ind.
DUMMY FOR MEDIC	CAID HHA				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	51,591	Total Charges	348,652		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	348,652	100.0%	Medicare LOS	
Total Assets	51,591	Operating Expense	460,515	132.1%	Current Ratio	(0.2)
Current Liabilities	-220,990	Operating Margin	-111,863	-32.1%	Days to Collect	0.0
Long Term Liabilities	48,349	Other Income	0	0.0%	Avg Payment Days	3.5
Total Equity	224,232	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	51,591	Net Profit or Loss	(111,863)	-32.1%	Return on Equity	-49.9%
231527 ANGELA H	OSPICE HOME	CARE, INC			Nonprofit - Church	
14100 NEWBURGH	RD	6/30/2022	365 Days Submit	ted	Hospice	
LIVONIA, MI 48154			·			
WAYNE					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Skilled Nursing	0.7%
Balance S	Sheet	Incom	e Statement		Nursing	7.0%
Current Assets	6,427,798	Total Charges	24,119,970		Home Healthcare	0.0%
Fixed Assets	14,462,374	Contract Allowance	1,624,307	6.7%	Length of Stay	
Other Assets	7,836	Operating Revenue	22,495,663	93.3%	Medicare LOS	
Total Assets	33,847,219	Operating Expense	24,072,654	107.0%	Current Ratio	3.7
Current Liabilities	1,740,309	Operating Margin	-1,576,991	-7.0%	Days to Collect	36.5
Long Term Liabilities	752,724	Other Income	0	0.0%	Avg Payment Days	24.5
i e e e e e e e e e e e e e e e e e e e		Other Evenence	0	0.0%	Depresiation Pate	0.0%
Total Equity	31,354,186	Other Expense	U	0.070	Depreciation Rate	0.070

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

231526 ARBOR HC	SPICE				Nonprofit - Private	
2366 OAK VALLEY [	OR .	12/31/2022	? 365 Days Submi	itted	Hospice	
ANN ARBOR, MI 481	03					
WASHTENAW					Key Performanace	e Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Skilled Nursing	1.0%
Balance S	Sheet	Incom	e Statement		Nursing	2.0%
Current Assets	28,624,938	Total Charges	26,134,321		Home Healthcare	0.0%
Fixed Assets	8,027,850	Contract Allowance	5,345,560	20.5%	Length of Stay	
Other Assets	6,493,005	Operating Revenue	20,788,761	79.5%	Medicare LOS	
Total Assets	52,495,342	Operating Expense	22,833,657	109.8%	Current Ratio	3.1
Current Liabilities	9,271,206	Operating Margin	-2,044,896	-9.8%	Days to Collect	216.9
Long Term Liabilities	6,433,402	Other Income	0	0.0%	Avg Payment Days	143.8
Total Equity	36,790,734	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	52,495,342	Net Profit or Loss	(2,044,896)	-9.8%	Return on Equity	-5.6%
231560 ASPIRUS A	T HOME					
1101 N ELEVATION	ST	Cost Repo	rt not filed.			
HANCOCK, MI 49930	)					
HOUGHTON					Key Performanace	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Skilled Nursing	0.0%
Balance S	Sheet	Incom	e 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	
		Operating Margin		0.0%	Days to Collect	
Current Liabilities	0	Operating Margin	_		•	
Current Liabilities  Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
			-	0.0% 0.0%	•	0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

231626 ASSURED	HOSPICE CARE				Proprietary - Corporati	on
25180 LAHSER RD,	SUITE 200	12/31/2022	365 Days Submi	itted	Hospice	
SOUTHFIELD, MI 48	033					
OAKLAND					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	731,828	Total Charges	3,881,455		Home Healthcare	0.0%
Fixed Assets	10,165	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	3,881,455	100.0%	Medicare LOS	
Total Assets	741,993	Operating Expense	3,512,404	90.5%	Current Ratio	26.6
Current Liabilities	27,464	Operating Margin	369,051	9.5%	Days to Collect	0.2
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	2.9
Total Equity	714,529	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	741,993	Net Profit or Loss	369,051	9.5%	Return on Equity	51.6%
231586 BARAGA C	COUNTY HOME	CARE & HOSPICE				
231586 BARAGA C		CARE & HOSPICE  Cost Report	t not filed.			
			t not filed.			
18341 US HIGHWAY			t not filed.		Key Performanac	e Ind.
18341 US HIGHWAY L' ANSE, MI 49946	′ 41	Cost Repor	t not filed.		<b>Key Performanac</b> Skilled Nursing	<b>e Ind.</b> 0.0%
18341 US HIGHWAY L' ANSE, MI 49946 BARAGA	/ 41 IMENT SERVICE	Cost Repor	rt not filed.		•	
18341 US HIGHWAY L' ANSE, MI 49946 BARAGA NATIONAL GOVERN	/ 41 IMENT SERVICE Sheet	Cost Repor			Skilled Nursing	0.0%
18341 US HIGHWAY L' ANSE, MI 49946 BARAGA NATIONAL GOVERN Balance S	/ 41 IMENT SERVICE Sheet	Cost Repor	e Statement	0.0%	Skilled Nursing Nursing	0.0% 0.0%
18341 US HIGHWAY L' ANSE, MI 49946 BARAGA NATIONAL GOVERN Balance S Current Assets	/ 41 IMENT SERVICE Sheet 0	Cost Report  S  Income  Total Charges	e Statement 0	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare	0.0% 0.0%
18341 US HIGHWAY L' ANSE, MI 49946 BARAGA NATIONAL GOVERN Balance S Current Assets Fixed Assets	V 41  IMENT SERVICE  Sheet  0 0	Cost Report  S Income  Total Charges  Contract Allowance	e Statement 0 0		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0%
18341 US HIGHWAY L' ANSE, MI 49946 BARAGA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	V 41  IMENT SERVICE  Sheet  0 0	Cost Report  Income  Total Charges  Contract Allowance  Operating Revenue	e Statement 0 0 0	0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0%
18341 US HIGHWAY L' ANSE, MI 49946 BARAGA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	V 41  IMENT SERVICE  Sheet  0 0 0	Cost Report  Income  Total Charges  Contract Allowance  Operating Revenue  Operating Expense	e Statement 0 0 0 0 0 0	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0%
18341 US HIGHWAY L' ANSE, MI 49946 BARAGA NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	V 41  IMENT SERVICE  Sheet  0  0  0  0  0	Cost Report  Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement  0  0  0  0  0	0.0% 0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

231694 BAY NURS	ING, INC				Proprietary - Corporat	on
255 N BAILEY ST		12/31/2022	296 Days Subm	itted	Hospice	
ROMEO, MI 48065						
MACOMB					Key Performanad	e Ind.
DUMMY FOR MEDIC	CAID HHA				Skilled Nursing	0.9%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	708,732	Total Charges	271,811		Home Healthcare	0.0%
Fixed Assets	-1	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	271,811	100.0%	Medicare LOS	
Total Assets	715,556	Operating Expense	952,828	350.5%	Current Ratio	1.8
Current Liabilities	396,095	Operating Margin	-681,017	-250.5%	Days to Collect	689.8
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	48.4
Total Equity	319,461	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	715,556	Net Profit or Loss	(681,017)	-250.5%	Return on Equity	-213.2%
231657 BEACON H	OSPICE OF MIC	CHIGAN LP			Proprietary - Partnersh	nip
44978 FORD RD, SU	JITE D	12/31/2022	: 365 Days Subm	itted	Hospice	
CANTON, MI 48187						
WAYNE					Key Performanad	e Ind.
DUMMY FOR MEDIC	CAID HHA				Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	128,673	Total Charges	827,022		Home Healthcare	0.0%
Fixed Assets	218,553	Contract Allowance	101,080	12.2%	Length of Stay	
Other Assets	6,873	Operating Revenue	725,942	87.8%	Medicare LOS	
Total Assets	354,099	Operating Expense	1,287,708	177.4%	Current Ratio	0.1
Current Liabilities	1,205,708	Operating Margin	-561,766	-77.4%	Days to Collect	72.3
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	277.2
	-851,609	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Equity	001,000				-1	

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

SHITE 3650		1642 BEACON HOSPICE OF NORTH DETROIT LP				
700 TELEGRAPH RD, SUITE 3650 12/31/2022 365 Days Submitted						
025						
AKLAND						
ННА				Skilled Nursing	0.4%	
t	Income Statement		Nursing	0.0%		
622,023	Total Charges	3,166,077		Home Healthcare	0.0%	
68,114	Contract Allowance	450,750	14.2%	Length of Stay		
6,715	Operating Revenue	2,715,327	85.8%	Medicare LOS		
696,852	Operating Expense	2,949,099	108.6%	Current Ratio	0.3	
1,875,997	Operating Margin	-233,772	-8.6%	Days to Collect	76.0	
0	Other Income	0	0.0%	Avg Payment Days	239.9	
-1,179,145	Other Expense	0	0.0%	Depreciation Rate	0.0%	
696,852	Net Profit or Loss	(233,772)	-8.6%	Return on Equity	19.8%	
	68,114 6,715 696,852 1,875,997 0 -1,179,145 696,852	HHA t Income 622,023 Total Charges 68,114 Contract Allowance 6,715 Operating Revenue 696,852 Operating Expense 1,875,997 Operating Margin 0 Other Income	HHA t Income Statement 622,023 Total Charges 3,166,077 68,114 Contract Allowance 450,750 6,715 Operating Revenue 2,715,327 696,852 Operating Expense 2,949,099 1,875,997 Operating Margin -233,772 0 Other Income 0 -1,179,145 Other Expense 0 696,852 Net Profit or Loss (233,772)	HHA t Income Statement 622,023 Total Charges 3,166,077 68,114 Contract Allowance 450,750 14.2% 6,715 Operating Revenue 2,715,327 85.8% 696,852 Operating Expense 2,949,099 108.6% 1,875,997 Operating Margin -233,772 -8.6% 0 Other Income 0 0.0% -1,179,145 Other Expense 0 0.0% 696,852 Net Profit or Loss (233,772) -8.6%	HHA   Skilled Nursing   Nursing   Nursing   Nursing   Nursing   Nursing   Home Healthcare   Home Hea	

#### 231685 BEAUMONT CHILDREN'S PATCH PROGRAM

26901 BEAUMONT BLVD, SUITE 169

Cost Report not filed.

SOUTHFIELD, MI 48033

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

**All Providers** 

12:53 AM

Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

231574 BEAUMON	T HOSPICE				Proprietary - Corporat	ion
1975 TECHNOLOGY	OR, SUITE J12	0 12/31/2022	365 Days Submi	tted	Hospice	
TROY, MI 48083						
OAKLAND					Key Performanad	e Ind.
DUMMY FOR MEDIC	CAID HHA				Skilled Nursing	0.3%
Balance S	Sheet	Income	e Statement		Nursing	33.4%
Current Assets	2,643,589	Total Charges	10,594,423		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	538,098	5.1%	Length of Stay	
Other Assets	0	Operating Revenue	10,056,325	94.9%	Medicare LOS	
Total Assets	2,643,589	Operating Expense	10,901,234	108.4%	Current Ratio	
Current Liabilities	0	Operating Margin	-844,909	-8.4%	Days to Collect	105.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	2,643,589	Other Expense	0	0.0%	Depreciation Rate	0.0%
		•				
Total Liab. and Equity	2,643,589	Net Profit or Loss	(844,909)	-8.4%	Return on Equity	-32.0%
Total Liab. and Equity  231692 BRIGHTON		Net Profit or Loss	(844,909)	-8.4%	Return on Equity  Proprietary - Partners	
	I HOSPICE		(844,909) 365 Days Submi			
231692 BRIGHTON	HOSPICE  AVE, SUITE 30		<u></u>		Proprietary - Partners	
231692 BRIGHTON 26075 WOODWARD	HOSPICE  AVE, SUITE 30		<u></u>		Proprietary - Partners	hip
231692 BRIGHTON 26075 WOODWARD HUNTINGTON WOO	AVE, SUITE 30 DS, MI 48070		<u></u>		Proprietary - Partnersl Hospice	hip
231692 BRIGHTON 26075 WOODWARD HUNTINGTON WOO OAKLAND	DS, MI 48070	0 12/31/2022	<u></u>		Proprietary - Partnersi Hospice  Key Performana	nip ce Ind.
231692 BRIGHTON  26075 WOODWARD  HUNTINGTON WOO  OAKLAND  DUMMY FOR MEDIC	I HOSPICE  AVE, SUITE 30  DS, MI 48070  CAID HHA  Sheet	0 12/31/2022	365 Days Submi		Proprietary - Partnersh Hospice  Key Performanac Skilled Nursing	hip ce Ind. 0.0%
231692 BRIGHTON  26075 WOODWARD  HUNTINGTON WOO  OAKLAND  DUMMY FOR MEDIC  Balance S	DS, MI 48070 CAID HHA Sheet	0 12/31/2022 Income	365 Days Submi		Proprietary - Partnersh Hospice  Key Performanac Skilled Nursing Nursing	nip ce Ind. 0.0% 0.0%
231692 BRIGHTON  26075 WOODWARD  HUNTINGTON WOO  OAKLAND  DUMMY FOR MEDIC  Balance S  Current Assets	DS, MI 48070 CAID HHA Sheet 948,438 59,562	0 12/31/2022  Income  Total Charges	365 Days Submi	itted	Proprietary - Partnersh Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare	nip ce Ind. 0.0% 0.0%
231692 BRIGHTON  26075 WOODWARD  HUNTINGTON WOO  OAKLAND  DUMMY FOR MEDIC  Balance S  Current Assets  Fixed Assets	DS, MI 48070 CAID HHA Sheet 948,438 59,562	Income Total Charges Contract Allowance Operating Revenue	365 Days Submi  Statement 7,852,667 3,792,773	itted 48.3%	Proprietary - Partners  Hospice  Key Performanae  Skilled Nursing  Nursing  Home Healthcare  Length of Stay	nip ce Ind. 0.0% 0.0%
231692 BRIGHTON  26075 WOODWARD  HUNTINGTON WOO  OAKLAND  DUMMY FOR MEDIC  Balance S  Current Assets  Fixed Assets  Other Assets	DS, MI 48070  CAID HHA  Sheet  948,438  59,562  0  1,021,381	Income Total Charges Contract Allowance Operating Revenue	365 Days Submi  Statement 7,852,667 3,792,773 4,059,894	48.3% 51.7%	Proprietary - Partners  Hospice  Key Performanae  Skilled Nursing  Nursing  Home Healthcare  Length of Stay  Medicare LOS	nip ce Ind. 0.0% 0.0% 0.0%
231692 BRIGHTON  26075 WOODWARD  HUNTINGTON WOO  OAKLAND  DUMMY FOR MEDIC  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	DS, MI 48070  CAID HHA  Sheet  948,438  59,562  0  1,021,381  2,270,508	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Submi  Statement 7,852,667 3,792,773 4,059,894 4,185,813	48.3% 51.7% 103.1%	Proprietary - Partners  Hospice  Key Performanae  Skilled Nursing  Nursing  Home Healthcare  Length of Stay  Medicare LOS  Current Ratio	nip  ce Ind.  0.0%  0.0%  0.0%
231692 BRIGHTON  26075 WOODWARD  HUNTINGTON WOO  OAKLAND  DUMMY FOR MEDIC  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	DS, MI 48070  CAID HHA  Sheet  948,438  59,562  0  1,021,381  2,270,508	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Submi  2 Statement 7,852,667 3,792,773 4,059,894 4,185,813 -125,919	48.3% 51.7% 103.1% -3.1%	Proprietary - Partners Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	nip  ce Ind.  0.0%  0.0%  0.0%  0.4  48.4

**All Providers** 

12:53 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

231650 BRISTOL H	OSPICE - MID N	/IICHIGAN				
10801 S SAGINAW S	ST, SUITE C	Cost Repor	rt not filed.			
GRAND BLANC, MI 4	18439					
GENESEE					Key Performana	e Ind.
DUMMY FOR MEDIC	CAID HHA				Skilled Nursing	0.0%
Balance S	Sheet	Income	e 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%
231672 CARDINAL	HOSPICE				Proprietary - Corporat	ion
6907 WEST SIDE SA	AGINAW RD, SU	ITE 8 12/31/2022	2 365 Days Subm	itted	Hospice	
BAY CITY, MI 48706						
BAY					Key Performanad	ce Ind.
DUMMY FOR MEDIC	CAID HHA				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	336,516	Total Charges	2,787,464		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	2,787,464	100.0%	Medicare LOS	
Total Assets	336,516	Operating Expense	3,054,923	109.6%	Current Ratio	3.4
Current Liabilities	99,495	Operating Margin	-267,459	-9.6%	Days to Collect	48.8
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	9.5
Total Equity	237,021	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	336,516	Net Profit or Loss	(267,459)	-9.6%	Return on Equity	-112.8%

**All Providers** 

12:53 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

231652 CARDINAL	HOSPICE SOU	TH, LLC			Proprietary - Corporate	tion
1097 S LAPEER RD,	SUITE A	12/31/2022	2 365 Days Subm	itted	Hospice	
OXFORD, MI 48371						
OAKLAND					Key Performana	ce Ind.
DUMMY FOR MEDIC	AID HHA				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	140,979	Total Charges	1,869,411		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	1,869,411	100.0%	Medicare LOS	
Total Assets	140,979	Operating Expense	2,036,585	108.9%	Current Ratio	1.5
Current Liabilities	92,560	Operating Margin	-167,174	-8.9%	Days to Collect	27.3
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	12.2
Total Equity	48,419	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	140,979	Net Profit or Loss	(167,174)	-8.9%	Return on Equity	-345.3%
231690 CARELINE	HMI300 LLC				Proprietary - Partners	hip
770 KENMOOR AVE	, SUITE 100	12/31/2022	2 361 Days Subm	itted	Hospice	
GRAND RAPIDS, MI	49546					
KENT					Key Performana	ce Ind.
DUMMY FOR MEDIC	CAID HHA				Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	868,290	Total Charges	2,727,342		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	20,035	0.7%	Length of Stay	
Other Assets	0	Operating Revenue	2,707,307	99.3%	Medicare LOS	
Total Assets	1,565,562	Operating Expense	1,252,038	46.2%	Current Ratio	4.7
Current Liabilities	184,036	Operating Margin	1,455,269	53.8%	Days to Collect	62.1
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	51.8
Total Equity	1,381,526	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,565,562	Net Profit or Loss	1,455,269	53.8%	Return on Equity	105.3%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

231669 CARELINE	HOSPICE				Proprietary - Partners	hip
103 S JACKSON ST		12/31/2022	365 Days Submi	tted	Hospice	
JACKSON, MI 49201						
JACKSON					Key Performana	ce Ind.
DUMMY FOR MEDIC	CAID HHA				Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	11,802,062	Total Charges	16,983,362		Home Healthcare	0.0%
Fixed Assets	122,530	Contract Allowance	43,716	0.3%	Length of Stay	
Other Assets	58,526	Operating Revenue	16,939,646	99.7%	Medicare LOS	
Total Assets	11,983,118	Operating Expense	9,737,206	57.5%	Current Ratio	18.3
Current Liabilities	645,315	Operating Margin	7,202,440	42.5%	Days to Collect	39.7
Long Term Liabilities	393,224	Other Income	0	0.0%	Avg Payment Days	22.1
Total Equity	10,944,579	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	11,983,118	Net Profit or Loss	7,202,440	42.5%	Return on Equity	65.8%
231689 CARELINE	HOSPICE				Proprietary - Partners	hip
4760 FASHION SQU	IARE BLVD	12/31/2022	365 Days Submi	tted	Hospice	
SAGINAW, MI 48604						
SAGINAW					Key Performana	ce Ind.
DUMMY FOR MEDIC	CAID HHA				Skilled Nursing	0.0%
Balance S	Sheet	Income	. 04-4		Nursing	
Current Assets			e Statement		· ·	0.0%
Current Assets		Total Charges	2,172,074		Home Healthcare	0.0%
Fixed Assets				1.5%	_	
	191,122	Total Charges	2,172,074	1.5% 98.5%	Home Healthcare Length of Stay	
Fixed Assets	191,122 0	Total Charges Contract Allowance	2,172,074		Home Healthcare Length of Stay Medicare LOS	
Fixed Assets Other Assets	191,122 0 0 191,122	Total Charges Contract Allowance Operating Revenue	2,172,074 33,262 2,138,812	98.5%	Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0%
Fixed Assets Other Assets Total Assets	191,122 0 0 191,122 96,494	Total Charges Contract Allowance Operating Revenue Operating Expense	2,172,074 33,262 2,138,812 1,497,485	98.5% 70.0%	Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	2.0
Fixed Assets Other Assets Total Assets Current Liabilities	191,122 0 0 191,122 96,494	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	2,172,074 33,262 2,138,812 1,497,485 641,327	98.5% 70.0% 30.0%	Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	0.0% 2.0 52.6

**All Providers** 

12:53 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

<del></del>	HOSPICE				Proprietary - Partners	nip
6770 DIXIE HWY, SU	JITE 102	12/31/2022	206 Days Submi	tted	Hospice	
CLARKSTON, MI 483	346					
OAKLAND					Key Performanad	e Ind.
DUMMY FOR MEDIC	CAID HHA				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	419,131	Total Charges	722,758		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	43,019	6.0%	Length of Stay	
Other Assets	0	Operating Revenue	679,739	94.0%	Medicare LOS	
Total Assets	419,131	Operating Expense	285,413	42.0%	Current Ratio	16.9
Current Liabilities	24,805	Operating Margin	394,326	58.0%	Days to Collect	206.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	17.9
Total Equity	394,326	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	419,131	Net Profit or Loss	394,326	58.0%	Return on Equity	100.0%
231670 CARETENI	DERS HOSPICE				Proprietary - Corporat	ion
32300 NORTHWEST 125	ΓERN HIGHWAY	, SUITE 6/30/2022	374 Days Submitt	ed	Hospice	
FARMINGTON HILLS						
	S, MI 48334	12/31/2022	374 Days Submit	tted		
OAKLAND	S, MI 48334		374 Days Submit		Key Performanad	ce Ind.
			•		<b>Key Performana</b> Skilled Nursing	ce Ind. 0.2%
OAKLAND	CAID HHA	12/31/2022	•		-	
OAKLAND DUMMY FOR MEDIC	CAID HHA Sheet	12/31/2022	374 Days Submit		Skilled Nursing	0.2%
OAKLAND DUMMY FOR MEDIC Balance S	CAID HHA <b>Sheet</b> 491,293	12/31/2022 Income	374 Days Submit		Skilled Nursing Nursing	0.2% 0.0%
OAKLAND DUMMY FOR MEDIC Balance S Current Assets	CAID HHA  Sheet  491,293 28,112	12/31/2022 Income Total Charges	374 Days Submit  e Statement  3,354,670	tted	Skilled Nursing Nursing Home Healthcare	0.2% 0.0%
OAKLAND DUMMY FOR MEDIC Balance S Current Assets Fixed Assets	CAID HHA  Sheet  491,293  28,112  479,428	12/31/2022 Income Total Charges Contract Allowance	374 Days Submit  e Statement	0.2%	Skilled Nursing Nursing Home Healthcare Length of Stay	0.2% 0.0%
OAKLAND DUMMY FOR MEDIC Balance S Current Assets Fixed Assets Other Assets	CAID HHA  Sheet  491,293 28,112 479,428  1,003,755	Income Total Charges Contract Allowance Operating Revenue	374 Days Submit  e Statement	0.2% 99.8%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.2% 0.0% 0.0%
OAKLAND DUMMY FOR MEDIC Balance S Current Assets Fixed Assets Other Assets Total Assets	CAID HHA  Sheet  491,293 28,112 479,428 1,003,755 808,668	Income Total Charges Contract Allowance Operating Revenue Operating Expense	374 Days Submit  e Statement	0.2% 99.8% 89.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.2% 0.0% 0.0%
OAKLAND DUMMY FOR MEDIC  Balance S  Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	CAID HHA  Sheet  491,293 28,112 479,428 1,003,755 808,668	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	374 Days Submit  e Statement	0.2% 99.8% 89.0% 11.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.2% 0.0% 0.0% 0.6 81.5

**All Providers** 

12:53 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

231670 CARETENE	DERS HOSPICE				Proprietary - Corporati	on
32300 NORTHWEST 125	TERN HIGHWAY	, SUITE 6/30/2022	374 Days Submitt	ted	Hospice	
FARMINGTON HILLS	S, MI 48334	12/31/2022	374 Days Submi	tted		
OAKLAND		12/31/2022	374 Days Submit	tted	Key Performanac	e Ind.
DUMMY FOR MEDIC	CAID HHA				Skilled Nursing	0.7%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	153,717	Total Charges	999,292		Home Healthcare	0.0%
Fixed Assets	17,143	Contract Allowance	69,049	6.9%	Length of Stay	
Other Assets	429,859	Operating Revenue	930,243	93.1%	Medicare LOS	
Total Assets	605,641	Operating Expense	1,150,194	123.6%	Current Ratio	0.2
Current Liabilities	650,017	Operating Margin	-219,951	-23.6%	Days to Collect	105.7
Long Term Liabilities	9,829	Other Income	0	0.0%	Avg Payment Days	12.0
Total Equity	-54,205	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	605,641	Net Profit or Loss	(219,951)	-23.6%	Return on Equity	405.8%
231505 CENTRICA	CARE NAVIGA	TORS			Nonprofit - Private	
7100 STADIUM DR		12/31/2022	2 365 Days Submi	itted	Hospice	
KALAMAZOO, MI 490	009					
KALAMAZOO					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Skilled Nursing	0.2%
Balance S	Sheet	Incom	e Statement		Nursing	6.7%
Current Assets	9,849,590	Total Charges	52,687,102		Home Healthcare	0.0%
Fixed Assets	13,884,978	Contract Allowance	15,208,649	28.9%	Length of Stay	
Other Assets	12,945	Operating Revenue	37,478,453	71.1%	Medicare LOS	
Total Assets	63,346,090	Operating Expense	48,753,988	130.1%	Current Ratio	2.0
Current Liabilities	4,834,936	Operating Margin	-11,275,535	-30.1%	Days to Collect	59.6
Carrent Liabilities			_	0.00/	A - D I D	00.0
Long Term Liabilities	3,534,733	Other Income	0	0.0%	Avg Payment Days	28.3
	3,534,733 54,976,421	Other Income Other Expense	0		Depreciation Rate	0.0%

**All Providers** 

12:53 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

231658 CHOICE HO	SPICE INC				Proprietary - Corporat	tion
12500 E 13 MILE RD	, 2ND FLOOR	12/31/2022	365 Days Subm	itted	Hospice	
WARREN, MI 48093						
MACOMB					Key Performana	ce Ind.
DUMMY FOR MEDIC	AID HHA				Skilled Nursing	0.3%
Balance S	heet	Income	Statement		Nursing	0.0%
Current Assets	239,673	Total Charges	2,003,681		Home Healthcare	0.0%
Fixed Assets	72	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	6,738	Operating Revenue	2,003,681	100.0%	Medicare LOS	
Total Assets	246,483	Operating Expense	1,704,746	85.1%	Current Ratio	1.4
Current Liabilities	166,795	Operating Margin	298,935	14.9%	Days to Collect	42.5
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	35.7
Total Equity	79,688	Other Expense	0	0.0%	Depreciation Rate	0.0%
		•				
Total Liab. and Equity	246,483	Net Profit or Loss	298,935	14.9%	Return on Equity	375.1%
Total Liab. and Equity	<u> </u>		298,935	14.9%	Return on Equity Proprietary - Individua	
-	ONATE HOSPIC	CE CARE	298,935 365 Days Subm			
231681 COMPASSI	ONATE HOSPIC	CE CARE			Proprietary - Individua	
231681 COMPASSI 10524 E GRAND RIV	ONATE HOSPIC	CE CARE			Proprietary - Individua	al
231681 COMPASSI  10524 E GRAND RIV  BRIGHTON, MI 48110	ONATE HOSPIC	CE CARE			Proprietary - Individua Hospice	al
231681 COMPASSI  10524 E GRAND RIV  BRIGHTON, MI 48110  LIVINGSTON	ONATE HOSPIC	CE CARE 104 12/31/2022			Proprietary - Individua  Hospice  Key Performana	al ce Ind.
231681 COMPASSI  10524 E GRAND RIV  BRIGHTON, MI 48110  LIVINGSTON  NGS (WI)	ONATE HOSPIC	CE CARE 104 12/31/2022	365 Days Subm		Proprietary - Individual Hospice  Key Performana	ce Ind. 1.1%
231681 COMPASSI  10524 E GRAND RIV  BRIGHTON, MI 48110  LIVINGSTON  NGS (WI)  Balance S	ONATE HOSPIC	DE CARE  104 12/31/2022	365 Days Subm		Proprietary - Individual Hospice  Key Performana Skilled Nursing Nursing	ce Ind. 1.1% 0.0%
231681 COMPASSI  10524 E GRAND RIV  BRIGHTON, MI 48110  LIVINGSTON  NGS (WI)  Balance S  Current Assets	ONATE HOSPIC ER RD, SUITE 6	CE CARE  104 12/31/2022  Income	365 Days Subm	itted	Proprietary - Individual Hospice  Key Performana Skilled Nursing Nursing Home Healthcare	ce Ind. 1.1% 0.0%
231681 COMPASSI  10524 E GRAND RIV  BRIGHTON, MI 48110  LIVINGSTON  NGS (WI)  Balance S  Current Assets  Fixed Assets	ONATE HOSPIC  ER RD, SUITE  ONATE HOSPIC  ONATE HOSPIC	Income Total Charges Contract Allowance	365 Days Subm  • Statement  1,004,485	itted	Proprietary - Individual Hospice  Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 1.1% 0.0%
231681 COMPASSI  10524 E GRAND RIV  BRIGHTON, MI 48110  LIVINGSTON  NGS (WI)  Balance S  Current Assets  Fixed Assets  Other Assets	ONATE HOSPIC  FER RD, SUITE  6  6  6  104,883  0  0  104,883	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Subm  2 Statement 1,004,485 0 1,004,485	0.0% 100.0%	Proprietary - Individual Hospice  Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ce Ind. 1.1% 0.0%
231681 COMPASSI  10524 E GRAND RIV  BRIGHTON, MI 48110  LIVINGSTON  NGS (WI)  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	ONATE HOSPIC  FER RD, SUITE  6  6  6  104,883  0  0  104,883	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Subm  2 Statement 1,004,485 0 1,004,485 725,631	0.0% 100.0% 72.2%	Proprietary - Individual Hospice  Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ce Ind. 1.1% 0.0% 0.0%
231681 COMPASSI  10524 E GRAND RIV  BRIGHTON, MI 48110  LIVINGSTON  NGS (WI)  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	ONATE HOSPIC  FER RD, SUITE  6  6  6  104,883  0  0  104,883	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	365 Days Subm  2 Statement 1,004,485 0 1,004,485 725,631 278,854	0.0% 100.0% 72.2% 27.8%	Proprietary - Individual Hospice  Key Performana Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	ce Ind. 1.1% 0.0% 0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

231548 COMPASSI	US - KALAMAZO	00					
5220 LOVERS LANE	E, SUITE 140	Cost Repor	rt not filed.				
PORTAGE, MI 49002	)						
KALAMAZOO	•					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	-s				Skilled Nursing	0.0%
Balance S			e Statement			Nursing	0.0%
Current Assets		Total Charges	o Glatomont	0		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance		0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue		0	0.0%		
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%
231583 COMPASSI	US - NORTHERI	N DETROIT					
00400 DEQUINDDE	20						
28120 DEQUINDRE	KD	Cost Repor	rt not filed.				
WARREN, MI 48092							
MACOMB						Key Performanace	e Ind. 0.0%
DUMMY FOR MEDIC						Skilled Nursing	
Balance S			e Statement			Nursing	0.0%
Current Assets		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	
		A		0	0.0%	Current Ratio	
Total Assets	0	Operating Expense		_		Current Ivalio	
Total Assets Current Liabilities	0			0	0.0%	Days to Collect	
Current Liabilities		Operating Margin		0	0.0%	Days to Collect	0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

231600 COMPASSI	US - NORTHERI	N MICHIGAN			Proprietary - Partners	hip
3217 WEST M-55, SI	UITE B	12/31/2022	: 365 Days Submi	tted	Hospice	
WEST BRANCH, MI	48661					
OGEMAW					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.7%
Balance S	Sheet	Incom	e Statement		Nursing	1.2%
Current Assets	282,048,612	Total Charges	14,881,980		Home Healthcare	0.0%
Fixed Assets	22,461,501	Contract Allowance	30,529	0.2%	Length of Stay	
Other Assets	1,179,909,718	Operating Revenue	14,851,451	99.8%	Medicare LOS	
Total Assets	1,500,783,577	Operating Expense	10,352,332	69.7%	Current Ratio	0.9
Current Liabilities	305,666,252	Operating Margin	4,499,119	30.3%	Days to Collect	2,462.7
Long Term Liabilities	547,040,083	Other Income	0	0.0%	Avg Payment Days	10,133.3
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	4,499,119	30.3%	Return on Equity	0.7%
231509 COMPASSI	US AAH OF MIC	HIGAN IV, LLC			Proprietary - Corporat	ion
EAAE ALLDO DEDTA						
5445 ALI DR, DEPT	600	12/31/2022	365 Days Submi	tted	Hospice	
GRAND BLANC, MI 4		12/31/2022	365 Days Submi	tted	Hospice	
		12/31/2022	365 Days Submi	tted	Hospice  Key Performanae	ce Ind.
GRAND BLANC, MI 4	18439	12/31/2022	365 Days Submi	tted	·	<b>ce Ind.</b> 0.6%
GRAND BLANC, MI 4	18439 CAID HHA		: 365 Days Submi	tted	Key Performana	
GRAND BLANC, MI 4 GENESEE DUMMY FOR MEDIC	48439 CAID HHA Sheet		·	tted	Key Performanae Skilled Nursing	0.6%
GRAND BLANC, MI 4 GENESEE DUMMY FOR MEDIC Balance S	AB439 CAID HHA Sheet 282,048,612	Incom	e Statement	tted 0.1%	Key Performanae Skilled Nursing Nursing	0.6% 0.5%
GRAND BLANC, MI 4 GENESEE DUMMY FOR MEDIC Balance S Current Assets	ARA39  CAID HHA  Sheet  282,048,612  22,461,501	Income Total Charges	e <b>Statement</b> 10,544,293		Key Performanae Skilled Nursing Nursing Home Healthcare	0.6% 0.5%
GRAND BLANC, MI 4 GENESEE DUMMY FOR MEDIC Balance S Current Assets Fixed Assets	ARASHEE  282,048,612  22,461,501  1,179,909,718	Income Total Charges Contract Allowance	e Statement 10,544,293 5,693	0.1%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	0.6% 0.5%
GRAND BLANC, MI 4 GENESEE DUMMY FOR MEDIC Balance S Current Assets Fixed Assets Other Assets	ARASHEE  282,048,612  22,461,501  1,179,909,718  1,500,783,577	Income Total Charges Contract Allowance Operating Revenue	5,693 10,538,600	0.1% 99.9%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.6% 0.5% 0.0%
GRAND BLANC, MI 4 GENESEE DUMMY FOR MEDIC Balance S Current Assets Fixed Assets Other Assets Total Assets	AB439  CAID HHA  Sheet  282,048,612  22,461,501  1,179,909,718  1,500,783,577  305,666,252	Income Total Charges Contract Allowance Operating Revenue Operating Expense	5,693 10,538,600 7,922,716	0.1% 99.9% 75.2%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.6% 0.5% 0.0%
GRAND BLANC, MI A GENESEE DUMMY FOR MEDIC Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	AB439  CAID HHA  Cheet  282,048,612  22,461,501  1,179,909,718  1,500,783,577  305,666,252  547,040,083	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	5,693 10,538,600 7,922,716 2,615,884	0.1% 99.9% 75.2% 24.8%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.6% 0.5% 0.0% 0.9 3,470.5

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

231049 CURSUCA	RE HOSPICE				Proprietary - Corporat	ion
312 EAST HOUGHT	ON AVE, SUITE	A 12/31/2022	365 Days Submi	itted	Hospice	
WEST BRANCH, MI	48661					
OGEMAW					Key Performana	ce Ind.
DUMMY FOR MEDIC	CAID HHA				Skilled Nursing	0.1%
Balance S	Sheet	Income	Statement		Nursing	0.0%
Current Assets	1,942,416	Total Charges	16,883,767		Home Healthcare	0.0%
Fixed Assets	17,082	Contract Allowance	7,160,110	42.4%	Length of Stay	
Other Assets	0	Operating Revenue	9,723,657	57.6%	Medicare LOS	
Total Assets	8,077,703	Operating Expense	8,919,799	91.7%	Current Ratio	0.3
Current Liabilities	7,351,663	Operating Margin	803,858	8.3%	Days to Collect	68.3
Long Term Liabilities	132,140	Other Income	0	0.0%	Avg Payment Days	299.9
Total Equity	593,900	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	8,077,703	Net Profit or Loss	803,858	8.3%	Return on Equity	135.4%
231638 CUSTOM H	IOSPICE, LLC				Proprietary - Partners	hip
						•
888 W BIG BEAVER	RD, SUITE 900	12/31/2022	365 Days Submi	itted	Hospice	•
888 W BIG BEAVER TROY, MI 48084	RD, SUITE 900	12/31/2022	365 Days Submi	itted	Hospice	
	RD, SUITE 900	12/31/2022	365 Days Submi	itted	Hospice  Key Performana	
TROY, MI 48084		12/31/2022	365 Days Submi	itted		
TROY, MI 48084 OAKLAND	CAID HHA		365 Days Submi	itted	Key Performana	ce Ind.
TROY, MI 48084 OAKLAND DUMMY FOR MEDIC	CAID HHA Sheet		·	itted	<b>Key Performana</b> Skilled Nursing	ce Ind. 0.1%
TROY, MI 48084 OAKLAND DUMMY FOR MEDIC Balance S	CAID HHA Sheet	Income Total Charges	e Statement	itted  0.0%	Key Performanae Skilled Nursing Nursing	ce Ind. 0.1% 0.1%
TROY, MI 48084 OAKLAND DUMMY FOR MEDIC Balance S Current Assets	CAID HHA <b>Sheet</b> 2,307,563	Income Total Charges Contract Allowance	e <b>Statement</b> 5,152,629		Key Performanae Skilled Nursing Nursing Home Healthcare	ce Ind. 0.1% 0.1%
TROY, MI 48084 OAKLAND DUMMY FOR MEDIC Balance S Current Assets Fixed Assets	CAID HHA <b>Sheet</b> 2,307,563 0	Income Total Charges Contract Allowance Operating Revenue	<b>Statement</b> 5,152,629 0	0.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 0.1% 0.1%
TROY, MI 48084 OAKLAND DUMMY FOR MEDIC Balance S Current Assets Fixed Assets Other Assets	CAID HHA  Sheet  2,307,563  0	Income Total Charges Contract Allowance Operating Revenue Operating Expense	5,152,629 5,152,629	0.0% 100.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.1% 0.1% 0.1% 0.0%
TROY, MI 48084 OAKLAND DUMMY FOR MEDIC Balance S Current Assets Fixed Assets Other Assets Total Assets	CAID HHA  Sheet  2,307,563  0  0  2,307,563  628,381	Income Total Charges Contract Allowance Operating Revenue Operating Expense	5,152,629 0 5,152,629 4,651,168	0.0% 100.0% 90.3%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.1% 0.1% 0.0%
TROY, MI 48084 OAKLAND DUMMY FOR MEDIC Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	CAID HHA  Sheet  2,307,563  0  0  2,307,563  628,381  0	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	5,152,629 0 5,152,629 4,651,168 501,461	0.0% 100.0% 90.3% 9.7%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.1% 0.1% 0.0% 3.7 80.3

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Sample Hospice reports from the Halmanac.com website.

	ED HOSPICE CA	RE, INC.			Proprietary - Corporat	ion
3290 WEST BIG BEA	AVER RD, SUITE	E 501 12/31/2022	365 Days Submi	itted	Hospice	
TROY, MI 48084						
OAKLAND					Key Performanad	e Ind.
DUMMY FOR MEDIC	CAID HHA				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	415,543	Total Charges	1,249,430		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	150,000	Operating Revenue	1,249,430	100.0%	Medicare LOS	
Total Assets	565,543	Operating Expense	943,442	75.5%	Current Ratio	39.6
Current Liabilities	10,490	Operating Margin	305,988	24.5%	Days to Collect	0.0
Long Term Liabilities	126,700	Other Income	0	0.0%	Avg Payment Days	4.1
Total Equity	428,353	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	565,543	Net Profit or Loss	305,988	24.5%	Return on Equity	71.4%
231579 ELARA CA	RING				Proprietary - Corporat	ion
30400 TELEGRAPH	RD, SUITE 334	12/31/2022	: 365 Days Submi	itted	Hooping	
		12/01/2022	. 303 Days Subilii	ittou	Hospice	
BINGHAM FARMS, N	⁄II 48025	12/01/2022	. 303 Days Subiiii	ittou	поѕрісе	
BINGHAM FARMS, N	/II 48025	.201/2022	. 300 Days Submi		Key Performanac	ce Ind.
			. 300 Days Submi	incu		<b>ce Ind.</b> 0.5%
OAKLAND	IMENT SERVICE	ES	e Statement	incu	Key Performanad	
OAKLAND NATIONAL GOVERN	IMENT SERVICE	ES	·	inted	<b>Key Performana</b> Skilled Nursing	0.5% 0.2%
OAKLAND  NATIONAL GOVERN  Balance S	IMENT SERVICE Sheet 26,410	ES Income	e Statement	5.6%	<b>Key Performana</b> Skilled Nursing Nursing	0.5% 0.2%
OAKLAND  NATIONAL GOVERN  Balance S  Current Assets	IMENT SERVICE Sheet 26,410 8,629	ES Income Total Charges	e Statement 20,514,508		Key Performanae Skilled Nursing Nursing Home Healthcare	0.5%
OAKLAND  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets	IMENT SERVICE  Sheet  26,410  8,629  8,125	ES Income Total Charges Contract Allowance	e Statement 20,514,508 1,147,191	5.6%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	0.5% 0.2%
OAKLAND NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	IMENT SERVICE  Sheet  26,410  8,629  8,125  43,164	Income Total Charges Contract Allowance Operating Revenue	20,514,508 1,147,191 19,367,317	5.6% 94.4%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.5% 0.2% 0.0%
OAKLAND NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	IMENT SERVICE  Sheet  26,410  8,629  8,125  43,164	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	20,514,508 1,147,191 19,367,317 14,557,029	5.6% 94.4% 75.2%	Key Performanao Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.5% 0.2% 0.0%
OAKLAND NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	MENT SERVICE 26,410 8,629 8,125 43,164 4,283,786	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	20,514,508 1,147,191 19,367,317 14,557,029 4,810,288	5.6% 94.4% 75.2% 24.8%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.5% 0.2% 0.0% 0.0 0.0

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Sample Hospice reports from the Halmanac.com website.

231581 ELARA CA	RING				Proprietary - Corporat	ion
900 COOPER STRE	ET	12/31/2022	365 Days Subm	itted	Hospice	
JACKSON, MI 49202						
JACKSON					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	S			Skilled Nursing	0.2%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	92,185	Total Charges	20,072,523		Home Healthcare	0.0%
Fixed Assets	740	Contract Allowance	1,468,544	7.3%	Length of Stay	
Other Assets	1,511	Operating Revenue	18,603,979	92.7%	Medicare LOS	
Total Assets	94,436	Operating Expense	14,624,510	78.6%	Current Ratio	0.0
Current Liabilities	4,511,161	Operating Margin	3,979,469	21.4%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	112.6
Total Equity	-4,416,725	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	94,436	Net Profit or Loss	3,979,469	21.4%	Return on Equity	-90.1%
231644 ELARA CA	RING				Proprietary - Corporat	ion
203 SOUTH STATE	STREET	12/31/2022	365 Days Subm	itted	Hospice	
BIG RAPIDS, MI 4930	07					
MECOSTA					Key Performana	ce Ind.
DUMMY FOR MEDIC	CAID HHA				Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	0.7%
Current Assets	1,181	Total Charges	2,937,497		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	59,722	2.0%	Length of Stay	
Other Assets	719	Operating Revenue	2,877,775	98.0%	Medicare LOS	
Total Assets	3,300	Operating Expense	2,088,516	72.6%	Current Ratio	0.0
Current Liabilities	485,911	Operating Margin	789,259	27.4%	Days to Collect	0.1
Long Term Liabilities	-2,479,343	Other Income	0	0.0%	Avg Payment Days	84.9
Total Equity	1,996,732	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,300	Net Profit or Loss	789,259	27.4%	Return on Equity	39.5%

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Sample Hospice reports from the Halmanac.com website.

231646 ELARA CA	RING				Proprietary - Corporati	on
20698 HALL RD		12/31/2022	365 Days Subm	itted	Hospice	
CLINTON TOWNSHI	P, MI 48038					
MACOMB					Key Performanac	e Ind.
DUMMY FOR MEDIC	AID HHA				Skilled Nursing	0.2%
Balance S	Sheet	Income	e Statement		Nursing	1.3%
Current Assets	16,207	Total Charges	3,722,336		Home Healthcare	0.0%
Fixed Assets	58,601	Contract Allowance	72,003	1.9%	Length of Stay	
Other Assets	0	Operating Revenue	3,650,333	98.1%	Medicare LOS	
Total Assets	74,808	Operating Expense	2,854,090	78.2%	Current Ratio	0.0
Current Liabilities	923,855	Operating Margin	796,243	21.8%	Days to Collect	1.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	110.7
Total Equity	-849,047	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	74,808	Net Profit or Loss	796,243	21.8%	Return on Equity	-93.8%
231629 EMMANUE	L HOSPICE				Nonprofit - Church	
401 HALL ST SW, SI	UITE 263	12/31/2022	365 Days Subm	itted	Hospice	
GRAND RAPIDS, MI	49503					
KENT					Key Performanac	e Ind.
DUMMY FOR MEDIC	CAID HHA				Skilled Nursing	0.2%
Balance S	Sheet	Income	e Statement		Nursing	0.3%
Current Assets	3,032,052	Total Charges	12,288,450		Home Healthcare	0.0%
Fixed Assets	194,382	Contract Allowance	230,560	1.9%	Length of Stay	
Other Assets	504,430	Operating Revenue	12,057,890	98.1%	Medicare LOS	
Total Assets	3,730,864	Operating Expense	12,021,806	99.7%	Current Ratio	2.3
Current Liabilities	1,318,090	Operating Margin	36,084	0.3%	Days to Collect	47.9
Current Liabilities				0.00/		
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	13.8
	0 2,412,774		0	0.0%	Avg Payment Days  Depreciation Rate	0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

231647 EVERGREE	EN HOSPICE				Proprietary - Corporati	ion	
3150 LIVERNOIS RO	DAD STE 165	12/31/2022	365 Days Submi	tted	Hospice		
TROY, MI 48083							
OAKLAND					Key Performanad	e Ind.	
DUMMY FOR MEDIC	CAID HHA				Skilled Nursing	0.0%	
Balance S	Sheet	Income	e Statement		Nursing	0.0%	
Current Assets	99,181	Total Charges	3,325,039		Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	41,371	1.2%	Length of Stay		
Other Assets	292,500	Operating Revenue	3,283,668	98.8%	Medicare LOS		
Total Assets	734,271	Operating Expense	2,767,033	84.3%	Current Ratio	0.6	
Current Liabilities	166,735	Operating Margin	516,635	15.7%	Days to Collect	2.0	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	22.0	
Total Equity	567,536	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	734 271	Net Profit or Loss	516,635	15 7%	Dotum on Equity	91.0%	
Total Liab. and Equity	704,271	13.7 /0	Return on Equity	31.070			
231570 FAITH HOS	·	Net Front of Loss		13.7 /6	Nonprofit - Private	91.070	
	BPICE		365 Days Submi			31.070	
231570 FAITH HOS	SPICE TREET SE, SUIT		<u> </u>		Nonprofit - Private	31.070	
231570 FAITH HOS 2100 RAYBROOK S	SPICE TREET SE, SUIT		<u> </u>		Nonprofit - Private		
231570 FAITH HOS 2100 RAYBROOK S GRAND RAPIDS, MI	TREET SE, SUIT	E 300 12/31/2022	<u> </u>		Nonprofit - Private  Hospice		
231570 FAITH HOS 2100 RAYBROOK S GRAND RAPIDS, MI KENT	TREET SE, SUIT 49546  IMENT SERVICE	TE 300 12/31/2022	<u> </u>		Nonprofit - Private  Hospice  Key Performanac	e Ind.	
231570 FAITH HOS 2100 RAYBROOK S GRAND RAPIDS, MI KENT NATIONAL GOVERN	TREET SE, SUIT 49546  IMENT SERVICE	TE 300 12/31/2022	365 Days Submi		Nonprofit - Private  Hospice  Key Performanac  Skilled Nursing	c <b>e Ind.</b> 0.8%	
231570 FAITH HOS 2100 RAYBROOK ST GRAND RAPIDS, MI KENT NATIONAL GOVERN Balance S	TREET SE, SUIT 49546  IMENT SERVICE Sheet 4,879,043	TE 300 12/31/2022	365 Days Submi		Nonprofit - Private  Hospice  Key Performanace  Skilled Nursing  Nursing	c <b>e Ind.</b> 0.8% 6.2%	
231570 FAITH HOS 2100 RAYBROOK ST GRAND RAPIDS, MI KENT NATIONAL GOVERN Balance S Current Assets	SPICE  TREET SE, SUIT  49546  IMENT SERVICE  Sheet  4,879,043  7,480,650	TE 300 12/31/2022 ES Income	365 Days Submi  Statement 24,725,174	tted	Nonprofit - Private  Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare	c <b>e Ind.</b> 0.8% 6.2%	
231570 FAITH HOS  2100 RAYBROOK ST  GRAND RAPIDS, MI  KENT  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets	SPICE TREET SE, SUIT 49546  IMENT SERVICE Sheet 4,879,043 7,480,650 5,371,730	TE 300 12/31/2022  ES  Income  Total Charges  Contract Allowance	365 Days Submi  Statement 24,725,174 81,331	tted	Nonprofit - Private  Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay	c <b>e Ind.</b> 0.8% 6.2%	
231570 FAITH HOS  2100 RAYBROOK ST  GRAND RAPIDS, MI  KENT  NATIONAL GOVERN  Balance ST  Current Assets  Fixed Assets  Other Assets	SPICE TREET SE, SUIT 49546  IMENT SERVICE 6heet 4,879,043 7,480,650 5,371,730 23,779,047	TE 300 12/31/2022  ES  Income  Total Charges  Contract Allowance  Operating Revenue	365 Days Submi  24,725,174  81,331  24,643,843	0.3% 99.7%	Nonprofit - Private  Hospice  Key Performanae  Skilled Nursing  Nursing  Home Healthcare  Length of Stay  Medicare LOS	c <b>e Ind.</b> 0.8% 6.2% 0.0%	
231570 FAITH HOS  2100 RAYBROOK S  GRAND RAPIDS, MI  KENT  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	SPICE TREET SE, SUIT 49546  IMENT SERVICE 6heet 4,879,043 7,480,650 5,371,730 23,779,047	TE 300 12/31/2022  Income Total Charges Contract Allowance Operating Revenue Operating Expense	24,725,174 81,331 24,643,843 24,372,776	0.3% 99.7% 98.9%	Nonprofit - Private  Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ce Ind. 0.8% 6.2% 0.0%	
231570 FAITH HOS  2100 RAYBROOK ST  GRAND RAPIDS, MI  KENT  NATIONAL GOVERN  Balance ST  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	SPICE TREET SE, SUIT 49546  IMENT SERVICE Sheet 4,879,043 7,480,650 5,371,730 23,779,047 2,967,106	TE 300 12/31/2022  ES  Income Total Charges  Contract Allowance Operating Revenue Operating Expense Operating Margin	24,725,174 81,331 24,643,843 24,372,776 271,067	0.3% 99.7% 98.9% 1.1%	Nonprofit - Private  Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	ce Ind. 0.8% 6.2% 0.0% 1.6 42.4	

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

231674 FIRST HOS	PICE CARE				Proprietary - Corporati	on
G-3316 MILLER ROA	AD.	12/31/2022	2 365 Days Subm	itted	Hospice	
FLINT, MI 48507						
GENESEE					Key Performanac	e Ind.
DUMMY FOR MEDIC	CAID HHA				Skilled Nursing	0.5%
Balance S	Sheet	Incom	e Statement		Nursing	2.3%
Current Assets	78,571	Total Charges	1,852,068		Home Healthcare	0.0%
Fixed Assets	108,655	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	1,852,068	100.0%	Medicare LOS	
Total Assets	187,226	Operating Expense	1,810,206	97.7%	Current Ratio	1.1
Current Liabilities	71,124	Operating Margin	41,862	2.3%	Days to Collect	15.2
Long Term Liabilities	333,621	Other Income	0	0.0%	Avg Payment Days	14.0
Total Equity	-217,519	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	187,226	Net Profit or Loss	41,862	2.3%	Return on Equity	-19.2%
231634 FIRST STA	TE HOSPICE CA	ARE INC				
3901 FORTUNE BLV	'D	Cost Repo	rt not filed.			
SAGINAW, MI 48603						
SAGINAW					Key Performanac	e Ind.
DUMMY FOR MEDIC	CAID HHA				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e 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	
		Operating Revenue	0	0.0%	Medicare LOS	
Other Assets	0	Operating Nevertue			Modicaro 200	
Other Assets Total Assets		Operating Expense	0	0.0%	Current Ratio	
			0	0.0% 0.0%		
Total Assets	0	Operating Expense			Current Ratio	
Total Assets Current Liabilities	0	Operating Expense Operating Margin	0	0.0%	Current Ratio  Days to Collect	0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

231677 FIRSTHEAL	TH HOSPICE				Proprietary - Corporati	on
717 S ETON ST		12/31/2022	2 365 Days Subm	itted	Hospice	
BIRMINGHAM, MI 48	009					
OAKLAND					Key Performanad	e Ind.
DUMMY FOR MEDIC	CAID HHA				Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	925,843	Total Charges	2,289,859		Home Healthcare	0.0%
Fixed Assets	91,192	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	67,582	Operating Revenue	2,289,859	100.0%	Medicare LOS	
Total Assets	1,089,928	Operating Expense	2,662,862	116.3%	Current Ratio	0.7
Current Liabilities	1,388,805	Operating Margin	-373,003	-16.3%	Days to Collect	148.2
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	14.1
Total Equity	-298,877	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,089,928	Net Profit or Loss	(373,003)	-16.3%	Return on Equity	124.8%
231688 GRACE HO	SPICE				Proprietary - Corporati	on
1194 OAK VALLEY [	OR, SUITE 80A	12/31/2022	? 365 Days Subm	itted	Hospice	
ANN ARBOR, MI 481	08					
WASHTENAW					Key Performanac	e Ind.
DUMMY FOR MEDIC	CAID HHA				Skilled Nursing	0.5%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	3,463,550	Total Charges	1,561,279		Home Healthcare	0.0%
Fixed Assets	750,976	Contract Allowance	67,682	4.3%	Length of Stay	
Other Assets	1,174,280	Operating Revenue	1,493,597	95.7%	Medicare LOS	
Total Assets	5,432,043	Operating Expense	2,008,228	134.5%	Current Ratio	0.4
Current Liabilities	9,459,017	Operating Margin	-514,631	-34.5%	Days to Collect	777.7
Long Term Liabilities	724,270	Other Income	0	0.0%	Avg Payment Days	1,719.2
Total Equity	-4,751,244	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Equity		•				

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

231628 GRACE HO	SPICE OF GRA	ND RAPIDS, LLC			Proprietary - Corporati	on
3355 EAGLE PARK I	OR NE, SUITE 1	02 12/31/2022	365 Days Submi	tted	Hospice	
GRAND RAPIDS, MI	49525					
KENT					Key Performanac	e Ind.
NGS (WI)					Skilled Nursing	0.4%
Balance S	heet	Income	e Statement		Nursing	0.0%
Current Assets	3,463,550	Total Charges	562,601		Home Healthcare	0.0%
Fixed Assets	750,976	Contract Allowance	20,662	3.7%	Length of Stay	
Other Assets	1,174,280	Operating Revenue	541,939	96.3%	Medicare LOS	
Total Assets	5,432,043	Operating Expense	1,080,319	199.3%	Current Ratio	0.4
Current Liabilities	9,459,017	Operating Margin	-538,380	-99.3%	Days to Collect	2,143.5
Long Term Liabilities	724,270	Other Income	0	0.0%	Avg Payment Days	3,195.9
Total Equity	-4,751,244	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	5,432,043	Net Profit or Loss	(538,380)	-99.3%	Return on Equity	11.3%
231643 GRACE HO	SPICE OF GRA	ND RAPIDS,LLC			Proprietary - Corporati	on
2725 AIRVIEW BLVD	), SUITE 101	12/31/2022	365 Days Submi	tted	Hospice	
PORTAGE, MI 49002						
KALAMAZOO					Key Performanac	
DUMMY FOR MEDIC					rtoy i oriormanae	e Ind.
	AID HHA				Skilled Nursing	e Ind. 0.3%
Balance S		Income	e Statement		•	
Balance S Current Assets	Sheet	Income Total Charges	• Statement 1,141,403		Skilled Nursing	0.3%
	<b>Sheet</b> 3,463,550			6.2%	Skilled Nursing Nursing	0.3% 0.0%
Current Assets	3,463,550 750,976	Total Charges	1,141,403	6.2% 93.8%	Skilled Nursing Nursing Home Healthcare	0.3% 0.0%
Current Assets Fixed Assets	3,463,550 750,976 1,174,280	Total Charges Contract Allowance	1,141,403 71,228		Skilled Nursing Nursing Home Healthcare Length of Stay	0.3% 0.0%
Current Assets Fixed Assets Other Assets	3,463,550 750,976 1,174,280 5,432,043	Total Charges Contract Allowance Operating Revenue	1,141,403 71,228 1,070,175	93.8%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.3% 0.0% 0.0%
Current Assets Fixed Assets Other Assets Total Assets	3,463,550 750,976 1,174,280 5,432,043 9,459,017	Total Charges Contract Allowance Operating Revenue Operating Expense	1,141,403 71,228 1,070,175 1,379,443	93.8% 128.9%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.3% 0.0% 0.0%
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	3,463,550 750,976 1,174,280 5,432,043 9,459,017 724,270	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	1,141,403 71,228 1,070,175 1,379,443 -309,268	93.8% 128.9% -28.9%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.3% 0.0% 0.0% 0.4 1,085.4

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

231615 GUARDIAN	N ANGEL HOME	CARE & HOSPICE O	F ROCHESTER	HI		
1715 NORTHFIELD	DR	Cost Repor	t not filed.			
ROCHESTER HILLS	, MI 48309					
OAKLAND					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES .			Skilled Nursing	0.0%
Balance S	Sheet	Income	e 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%
					, ,	
231508 HARBOR H	HOSPICE				Nonprofit - Private	
231508 HARBOR H		JITE 400 12/31/2022	365 Days Submi			
231508 HARBOR H	RN AVENUE, SU	JITE 400 12/31/2022	365 Days Submi		Nonprofit - Private	
231508 HARBOR F	RN AVENUE, SU	JITE 400 12/31/2022	365 Days Submi		Nonprofit - Private	ce Ind.
231508 HARBOR H 1050 WEST WESTE MUSKEGON, MI 494	RN AVENUE, SU		365 Days Submi		Nonprofit - Private  Hospice	ce Ind. 0.3%
231508 HARBOR H 1050 WEST WESTE MUSKEGON, MI 494 MUSKEGON	RN AVENUE, SU 141 NMENT SERVICE	≣S	365 Days Submi		Nonprofit - Private  Hospice  Key Performana	
231508 HARBOR H  1050 WEST WESTE  MUSKEGON, MI 494  MUSKEGON  NATIONAL GOVERN	ERN AVENUE, SU 141 NMENT SERVICE Sheet	≣S	ŕ		Nonprofit - Private  Hospice  Key Performanace  Skilled Nursing	0.3%
231508 HARBOR H  1050 WEST WESTE  MUSKEGON, MI 494  MUSKEGON  NATIONAL GOVERN  Balance S	ERN AVENUE, SU 141 NMENT SERVICE Sheet 2,534,391	ES Incom	e Statement		Nonprofit - Private  Hospice  Key Performanace  Skilled Nursing  Nursing	0.3% 3.9%
231508 HARBOR H  1050 WEST WESTE  MUSKEGON, MI 494  MUSKEGON  NATIONAL GOVERN  Balance S  Current Assets	ERN AVENUE, SU 141 NMENT SERVICE Sheet 2,534,391 2,656,768	ES Incomo Total Charges	e Statement 14,807,129	tted	Nonprofit - Private  Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare	0.3% 3.9%
231508 HARBOR H  1050 WEST WESTE  MUSKEGON, MI 494  MUSKEGON  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets	ERN AVENUE, SU 141 NMENT SERVICE Sheet 2,534,391 2,656,768	Income Total Charges Contract Allowance Operating Revenue	2,407,136	tted 16.3%	Nonprofit - Private  Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay	0.3% 3.9%
231508 HARBOR H  1050 WEST WESTE  MUSKEGON, MI 494  MUSKEGON  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets	ERN AVENUE, SU 141  NMENT SERVICE  Sheet  2,534,391  2,656,768  0  8,225,771	Income Total Charges Contract Allowance Operating Revenue	2,407,136 12,399,993	16.3% 83.7%	Nonprofit - Private  Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.3% 3.9% 0.0%
231508 HARBOR H  1050 WEST WESTE  MUSKEGON, MI 494  MUSKEGON  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	ERN AVENUE, SU  H41  NMENT SERVICE  Sheet  2,534,391  2,656,768  0  8,225,771  917,602	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2,407,136 12,399,993 12,309,370	16.3% 83.7% 99.3%	Nonprofit - Private  Hospice  Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.3% 3.9% 0.0%
231508 HARBOR H  1050 WEST WESTE  MUSKEGON, MI 494  MUSKEGON  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	ERN AVENUE, SU  H41  NMENT SERVICE  Sheet  2,534,391  2,656,768  0  8,225,771  917,602	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	2,407,136 12,399,993 12,309,370 90,623	16.3% 83.7% 99.3% 0.7%	Nonprofit - Private  Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.3% 3.9% 0.0% 2.8 44.0

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

2316/5 HARMONY	HOME HEALTH	I AND HOSPICE CAR	E		Proprietary - Corporat	ion
3200 CABARET TRA	AIL SOUTH	12/31/2022 365 Days Submitted			Hospice	
SAGINAW, MI 48603						
SAGINAW					Key Performanad	e Ind.
DUMMY FOR MEDIC	CAID HHA				Skilled Nursing	0.0%
Balance S	Sheet	Income	Statement		Nursing	0.0%
Current Assets	206,724	Total Charges	1,320,252		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	1,320,252	100.0%	Medicare LOS	
Total Assets	206,724	Operating Expense	1,113,576	84.3%	Current Ratio	
Current Liabilities	0	Operating Margin	206,676	15.7%	Days to Collect	32.8
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	206,724	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	206,724	Net Profit or Loss	206,676	15 7%	Doturn on Equity	100.0%
Total Liab. and Equity 206,724 Net Profit or Loss 206,676 15.7% Return on Equity 100.0%  231625 HEART TO HEART HOSPICE OF DETROIT Proprietary - Corporation						
		CE OF DETROIT	<u> </u>		Proprietary - Corporat	
231625 HEART TO 30600 TELEGRAPH		CE OF DETROIT	365 Days Submi			
	RD, SUITE 1131	CE OF DETROIT	<u> </u>		Proprietary - Corporat	
30600 TELEGRAPH	RD, SUITE 1131	CE OF DETROIT	<u> </u>		Proprietary - Corporat	ion
30600 TELEGRAPH BINGHAM FARMS, M	RD, SUITE 1131 //I 48025	CE OF DETROIT 1 12/31/2022	<u> </u>		Proprietary - Corporat  Hospice	ion
30600 TELEGRAPH BINGHAM FARMS, N OAKLAND	RD, SUITE 1131 //I 48025 IMENT SERVICE	CE OF DETROIT  1 12/31/2022	<u> </u>		Proprietary - Corporat  Hospice  Key Performanac	ion
30600 TELEGRAPH BINGHAM FARMS, N OAKLAND NATIONAL GOVERN	RD, SUITE 1131 /II 48025 IMENT SERVICE	CE OF DETROIT  1 12/31/2022	365 Days Submi		Proprietary - Corporat  Hospice  Key Performanac  Skilled Nursing	ion ce Ind. 1.5%
30600 TELEGRAPH BINGHAM FARMS, N OAKLAND NATIONAL GOVERN Balance S	RD, SUITE 1131  //I 48025  IMENT SERVICE  Sheet  1,097,216	CE OF DETROIT  1 12/31/2022  ES	365 Days Submi		Proprietary - Corporat  Hospice  Key Performanac  Skilled Nursing  Nursing  Home Healthcare	ion ce Ind. 1.5% 11.1%
30600 TELEGRAPH BINGHAM FARMS, N OAKLAND NATIONAL GOVERN Balance S Current Assets	RD, SUITE 1131  //I 48025  IMENT SERVICE  Sheet  1,097,216 271,613	CE OF DETROIT  1 12/31/2022  ES  Income	365 Days Submi	itted	Proprietary - Corporat  Hospice  Key Performanac  Skilled Nursing  Nursing  Home Healthcare  Length of Stay	ion ce Ind. 1.5% 11.1%
30600 TELEGRAPH BINGHAM FARMS, MOAKLAND NATIONAL GOVERN Balance S Current Assets Fixed Assets	RD, SUITE 1131  //I 48025  IMENT SERVICE  Sheet  1,097,216  271,613  15,283,912	Total Charges  CE OF DETROIT  1 12/31/2022  Income  Total Charges  Contract Allowance	365 Days Submi • Statement 11,182,786 0	itted	Proprietary - Corporat  Hospice  Key Performanac  Skilled Nursing  Nursing  Home Healthcare  Length of Stay  Medicare LOS	ion ce Ind. 1.5% 11.1%
30600 TELEGRAPH BINGHAM FARMS, NOAKLAND NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	RD, SUITE 1131  //I 48025  IMENT SERVICE  1,097,216 271,613 15,283,912 16,652,741	Total Charges Contract Allowance Operating Revenue	365 Days Submi 2 Statement 11,182,786 0 11,182,786	0.0% 100.0%	Proprietary - Corporat  Hospice  Key Performanac  Skilled Nursing  Nursing  Home Healthcare  Length of Stay  Medicare LOS  Current Ratio	ion ce Ind. 1.5% 11.1% 0.0%
30600 TELEGRAPH BINGHAM FARMS, NOAKLAND NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	RD, SUITE 1131  //I 48025  IMENT SERVICE  1,097,216 271,613 15,283,912 16,652,741 821,896	Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 11,182,786 0 11,182,786 12,851,373	0.0% 100.0% 114.9%	Proprietary - Corporat  Hospice  Key Performanac  Skilled Nursing  Nursing  Home Healthcare  Length of Stay  Medicare LOS  Current Ratio  Days to Collect	ion  ce Ind. 1.5% 11.1% 0.0%
30600 TELEGRAPH BINGHAM FARMS, NOAKLAND NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	RD, SUITE 1131  //I 48025  IMENT SERVICE  1,097,216 271,613 15,283,912 16,652,741 821,896	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	2 Statement 11,182,786 0 11,182,786 12,851,373 -1,668,587	0.0% 100.0% 114.9% -14.9%	Proprietary - Corporat  Hospice  Key Performanae  Skilled Nursing  Nursing  Home Healthcare  Length of Stay  Medicare LOS  Current Ratio  Days to Collect  Avg Payment Days	ion  ce Ind.  1.5%  11.1%  0.0%  1.3  38.5

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

231678 HEART TO	HEART HOSPIC	CE OF EAST MICHIG	AN		Proprietary - Corporati	on
20379 HALL RD		12/31/2022	: 365 Days Subm	itted	Hospice	
MACOMB, MI 48044						
MACOMB					Key Performanac	e Ind.
DUMMY FOR MEDIC	CAID HHA				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	267,321	Total Charges	4,014,199		Home Healthcare	0.0%
Fixed Assets	6,988	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	866,648	Operating Revenue	4,014,199	100.0%	Medicare LOS	
Total Assets	1,140,957	Operating Expense	3,361,367	83.7%	Current Ratio	0.9
Current Liabilities	311,686	Operating Margin	652,832	16.3%	Days to Collect	24.5
Long Term Liabilities	67,975	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	761,296	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,140,957	Net Profit or Loss	652,832	16.3%	Return on Equity	85.8%
231617 HEART TO	HEART HOSPIC	CE OF FLINT			Proprietary - Corporati	on
4438 OAKBRIDGE D	PR	12/31/2022	: 365 Days Subm	itted	Hospice	
FLINT, MI 48532						
GENESEE					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Skilled Nursing	0.3%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	775,468	Total Charges	11,893,562		Home Healthcare	0.0%
Fixed Assets	293,517	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	25,390,850	Operating Revenue	11,893,562	100.0%	Medicare LOS	
		Operating Expense	10,693,984	89.9%	Current Ratio	1.9
Total Assets	26,459,835	Operating Expense				
Total Assets Current Liabilities		Operating Margin	1,199,578	10.1%	Days to Collect	25.6
	407,424		1,199,578 0	10.1% 0.0%	Days to Collect  Avg Payment Days	25.6 0.0
Current Liabilities	407,424 38,801	Operating Margin			•	

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

231662 HEART TO		Proprietary - Corporat	ion			
2260 SAGINAW ST,	SUITE A	12/31/2022	: 365 Days Subm	itted	Hospice	
EAST LANSING, MI	18823					
INGHAM					Key Performana	ce Ind.
DUMMY FOR MEDIC	AID HHA				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	440,072	Total Charges	6,720,349		Home Healthcare	0.0%
Fixed Assets	-67,679	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	391,486	Operating Revenue	6,720,349	100.0%	Medicare LOS	
Total Assets	763,879	Operating Expense	5,971,067	88.9%	Current Ratio	12.6
Current Liabilities	34,790	Operating Margin	749,282	11.1%	Days to Collect	27.9
Long Term Liabilities	72,712	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	656,377	Other Expense	0	0.0%	Depreciation Rate	0.0%
•	762.070	Net Profit or Loss	740 202	11 10/	Datum as Faults	114.2%
Total Liab. and Equity	763,679	NET FIGHT OF LOSS	749,282	11.170	Return on Equity	114.270
		CE OF MID MICHIGAN		11.176	Proprietary - Corporat	
	HEART HOSPIC	CE OF MID MICHIGAN				
231673 HEART TO	HEART HOSPICE	CE OF MID MICHIGAN	N		Proprietary - Corporat	
<b>231673 HEART TO</b> 4901 TOWN CENTR	HEART HOSPICE	CE OF MID MICHIGAN	N		Proprietary - Corporat	ion
231673 HEART TO 4901 TOWN CENTR SAGINAW, MI 48604	HEART HOSPICE	CE OF MID MICHIGAN	N		Proprietary - Corporat Hospice	ion
231673 HEART TO 4901 TOWN CENTR SAGINAW, MI 48604 SAGINAW	HEART HOSPICE E RD, SUITE 12	<b>CE OF MID MICHIGAN</b> 0 12/31/2022	N		Proprietary - Corporat  Hospice  Key Performana	ion
231673 HEART TO  4901 TOWN CENTR  SAGINAW, MI 48604  SAGINAW  DUMMY FOR MEDIC	HEART HOSPICE E RD, SUITE 12 CAID HHA Sheet	<b>CE OF MID MICHIGAN</b> 0 12/31/2022	N 2 365 Days Subm		Proprietary - Corporat  Hospice  Key Performanae  Skilled Nursing	ion ce Ind. 0.3%
231673 HEART TO  4901 TOWN CENTR  SAGINAW, MI 48604  SAGINAW  DUMMY FOR MEDIC  Balance S	HEART HOSPICE E RD, SUITE 12 CAID HHA Sheet 88,142	CE OF MID MICHIGAN 0 12/31/2022	N 365 Days Subm	itted	Proprietary - Corporat  Hospice  Key Performanae  Skilled Nursing  Nursing	ion  ce Ind.  0.3%  0.0%
231673 HEART TO  4901 TOWN CENTR  SAGINAW, MI 48604  SAGINAW  DUMMY FOR MEDIC  Balance S  Current Assets	HEART HOSPICE E RD, SUITE 12 CAID HHA Sheet 88,142 -1,455	CE OF MID MICHIGAN  12/31/2022  Income	N 2 365 Days Subm	itted 0.0%	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare	ion  ce Ind.  0.3%  0.0%
231673 HEART TO  4901 TOWN CENTR  SAGINAW, MI 48604 SAGINAW  DUMMY FOR MEDIC  Balance S  Current Assets  Fixed Assets	HEART HOSPIC E RD, SUITE 12 CAID HHA Sheet 88,142 -1,455 6,187	Income Total Charges Contract Allowance	N 2 365 Days Subm e Statement 813,862	itted 0.0%	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ion  ce Ind.  0.3%  0.0%
231673 HEART TO  4901 TOWN CENTR  SAGINAW, MI 48604 SAGINAW  DUMMY FOR MEDIC  Balance S  Current Assets  Fixed Assets  Other Assets	HEART HOSPICE E RD, SUITE 12:  CAID HHA Sheet  88,142 -1,455 6,187  92,874	Income Total Charges Contract Allowance Operating Revenue	e Statement 813,862 0 813,862	0.0% 100.0%	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	ion  ce Ind.  0.3%  0.0%  0.0%
231673 HEART TO  4901 TOWN CENTR  SAGINAW, MI 48604 SAGINAW  DUMMY FOR MEDIC  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	HEART HOSPICE E RD, SUITE 12  CAID HHA Sheet  88,142 -1,455 6,187 92,874 61,937	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 813,862 0 813,862 745,192	0.0% 100.0% 91.6%	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	ion  ce Ind.  0.3%  0.0%  0.0%
231673 HEART TO  4901 TOWN CENTR  SAGINAW, MI 48604 SAGINAW  DUMMY FOR MEDIC  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	HEART HOSPICE E RD, SUITE 12  CAID HHA Sheet  88,142 -1,455 6,187 92,874 61,937	Income  Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	e Statement 813,862 0 813,862 745,192 68,670	0.0% 100.0% 91.6% 8.4%	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	ion  ce Ind.  0.3%  0.0%  0.0%  1.4  44.7

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

231620 HEART TO	HEART HOSPIC	CE OF SOUTHGATE, I	LLC		Proprietary - Corporation	on
1 HERITAGE PLACE	E, SUITE 107	12/31/2022	65 Days Submitted Hospice			
SOUTHGATE, MI 48	195					
WAYNE					Key Performanac	e Ind.
DUMMY FOR MEDIC	CAID HHA				Skilled Nursing	0.0%
Balance S	Sheet	Income	Statement		Nursing	8.8%
Current Assets	616,700	Total Charges	7,715,820		Home Healthcare	0.0%
Fixed Assets	26,179	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	3,099,886	Operating Revenue	7,715,820	100.0%	Medicare LOS	
Total Assets	3,742,765	Operating Expense	7,395,705	95.9%	Current Ratio	8.4
Current Liabilities	73,520	Operating Margin	320,115	4.1%	Days to Collect	30.7
Long Term Liabilities	195,926	Other Income	0	0.0%	Avg Payment Days	0.0
	3 <u>4</u> 73 310	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Equity	0,470,010				•	
Total Equity  Total Liab. and Equity		Net Profit or Loss	320,115	4.1%	Return on Equity	9.2%
Total Liab. and Equity	3,742,765	· -	·	4.1%		9.2%
Total Liab. and Equity	3,742,765 RD HEALTH HC	Net Profit or Loss  SPICE - CENTRAL M	·		Return on Equity	9.2%
Total Liab. and Equity  231523 HENRY FO	3,742,765 RD HEALTH HO /E, SUITE 400	Net Profit or Loss  SPICE - CENTRAL M	ICHIGAN		Return on Equity  Nonprofit - Private	9.2%
Total Liab. and Equity  231523 HENRY FO  100 E MICHIGAN AV	3,742,765 RD HEALTH HO /E, SUITE 400	Net Profit or Loss  SPICE - CENTRAL M	ICHIGAN		Return on Equity  Nonprofit - Private	
Total Liab. and Equity  231523 HENRY FO  100 E MICHIGAN AV  JACKSON, MI 49201	3,742,765 <b>RD HEALTH HO</b> /E, SUITE 400	Net Profit or Loss  SPICE - CENTRAL M	ICHIGAN		Return on Equity  Nonprofit - Private  Hospice	
Total Liab. and Equity  231523 HENRY FO  100 E MICHIGAN AV  JACKSON, MI 49201  JACKSON	3,742,765  RD HEALTH HO  /E, SUITE 400  CAID HHA	Net Profit or Loss  SPICE - CENTRAL MI  12/31/2022	ICHIGAN		Return on Equity  Nonprofit - Private  Hospice  Key Performanac	e Ind.
Total Liab. and Equity  231523 HENRY FO  100 E MICHIGAN AV  JACKSON, MI 49201  JACKSON  DUMMY FOR MEDIC	3,742,765  RD HEALTH HO  /E, SUITE 400  CAID HHA  Sheet	Net Profit or Loss  SPICE - CENTRAL MI  12/31/2022	ICHIGAN 365 Days Submi		Return on Equity  Nonprofit - Private  Hospice  Key Performanac  Skilled Nursing	<b>e Ind.</b> 1.6% 14.7%
Total Liab. and Equity  231523 HENRY FO  100 E MICHIGAN AV  JACKSON, MI 49201  JACKSON  DUMMY FOR MEDIC  Balance S	3,742,765  RD HEALTH HO  /E, SUITE 400  CAID HHA  Sheet -4,538,714	Net Profit or Loss  PSPICE - CENTRAL MI  12/31/2022	ICHIGAN  365 Days Submi		Return on Equity  Nonprofit - Private  Hospice  Key Performanac  Skilled Nursing  Nursing	<b>e Ind.</b> 1.6%
Total Liab. and Equity  231523 HENRY FO  100 E MICHIGAN AV  JACKSON, MI 49201  JACKSON  DUMMY FOR MEDIC  Balance S  Current Assets	3,742,765  RD HEALTH HO  /E, SUITE 400  CAID HHA  Sheet -4,538,714 2,609,682	Net Profit or Loss  PSPICE - CENTRAL MI  12/31/2022  Income	ICHIGAN  365 Days Submi  Statement  8,589,082	itted	Return on Equity  Nonprofit - Private  Hospice  Key Performanac  Skilled Nursing  Nursing  Home Healthcare	<b>e Ind.</b> 1.6% 14.7%
Total Liab. and Equity  231523 HENRY FO  100 E MICHIGAN AV  JACKSON, MI 49201  JACKSON  DUMMY FOR MEDIC  Balance S  Current Assets  Fixed Assets	3,742,765  RD HEALTH HO  CAID HHA  CAID HHA  Cheet  -4,538,714  2,609,682  0	Net Profit or Loss  PSPICE - CENTRAL MI  12/31/2022  Income  Total Charges  Contract Allowance	ICHIGAN  365 Days Submi  Statement  8,589,082  1,569,862	tted 18.3%	Return on Equity  Nonprofit - Private  Hospice  Key Performanac  Skilled Nursing  Nursing  Home Healthcare  Length of Stay	<b>e Ind.</b> 1.6% 14.7% 0.0%
Total Liab. and Equity  231523 HENRY FO  100 E MICHIGAN AV  JACKSON, MI 49201  JACKSON  DUMMY FOR MEDIC  Balance S  Current Assets  Fixed Assets  Other Assets	3,742,765  RD HEALTH HO  /E, SUITE 400  CAID HHA  Sheet	Income Total Charges Contract Allowance Operating Revenue	Statement 8,589,082 1,569,862 7,019,220	18.3% 81.7%	Return on Equity  Nonprofit - Private  Hospice  Key Performanac  Skilled Nursing  Nursing  Home Healthcare  Length of Stay  Medicare LOS	<b>e Ind.</b> 1.6% 14.7% 0.0%
Total Liab. and Equity  231523 HENRY FO  100 E MICHIGAN AV  JACKSON, MI 49201  JACKSON  DUMMY FOR MEDIC  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	3,742,765  RD HEALTH HO  /E, SUITE 400  CAID HHA  Sheet  -4,538,714  2,609,682  0  -1,790,928  809,282	Income Total Charges Contract Allowance Operating Revenue Operating Expense	Statement 8,589,082 1,569,862 7,019,220 7,275,335	18.3% 81.7% 103.6%	Return on Equity  Nonprofit - Private  Hospice  Key Performanac  Skilled Nursing  Nursing  Home Healthcare  Length of Stay  Medicare LOS  Current Ratio	<b>e Ind.</b> 1.6% 14.7% 0.0% (5.6)
Total Liab. and Equity  231523 HENRY FO  100 E MICHIGAN AV  JACKSON, MI 49201  JACKSON  DUMMY FOR MEDIC  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	3,742,765  RD HEALTH HO  /E, SUITE 400  CAID HHA  Sheet  -4,538,714  2,609,682  0  -1,790,928  809,282  45,526	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	Statement 8,589,082 1,569,862 7,019,220 7,275,335 -256,115	18.3% 81.7% 103.6% -3.6%	Return on Equity  Nonprofit - Private  Hospice  Key Performanac  Skilled Nursing  Nursing  Home Healthcare  Length of Stay  Medicare LOS  Current Ratio  Days to Collect	<b>e Ind.</b> 1.6% 14.7%

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Sample Hospice reports from the Halmanac.com website.

231517 HENRY FOR	RD HEALTH SY	STEM			Nonprofit - Private	
1 FORD PLACE, SUI	TE 4C	12/31/2022	: 365 Days Submi	tted	Hospice	
DETROIT, MI 48202						
WAYNE					Key Performana	ce Ind.
DUMMY FOR MEDIC	AID HHA				Skilled Nursing	0.6%
Balance S	heet	Income	e Statement		Nursing	23.2%
Current Assets	1,125,672,646	Total Charges	18,475,771		Home Healthcare	0.0%
Fixed Assets	1,076,154,000	Contract Allowance	3,201,570	17.3%	Length of Stay	
Other Assets	804,096,457	Operating Revenue	15,274,201	82.7%	Medicare LOS	
Total Assets	3,808,292,431	Operating Expense	16,334,300	106.9%	Current Ratio	1.7
Current Liabilities	644,838,374	Operating Margin	-1,060,099	-6.9%	Days to Collect	12,628.5
Long Term Liabilities	1,748,057,999	Other Income	0	0.0%	Avg Payment Days	5,659.2
Total Equity	1,415,396,058	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,808,292,431	Net Profit or Loss	(1,060,099)	-6.9%	Return on Equity	-0.1%
231611 HERITAGE	HOME HOSPIC	E, LLC			Proprietary - Corporat	ion
500 KIRTS BLVD, SU	JITE 250	12/31/2022	: 365 Days Submi	tted	Hospice	
TROY, MI 48084						
OAKLAND					Key Performana	ce Ind.
NATIONAL GOVERNI	MENT SERVICE	ES			Skilled Nursing	0.3%
Balance S	hoot	Income	e Statement		Nursing	
Current Assets	Heet	111001111	e Statement		9	0.1%
Current Assets		Total Charges	9,649,977		Home Healthcare	0.1% 0.0%
Fixed Assets	3,463,550			2.0%	Home Healthcare	
	3,463,550 750,976	Total Charges	9,649,977	2.0% 98.0%	Home Healthcare	
Fixed Assets	3,463,550 750,976 1,174,280	Total Charges Contract Allowance	9,649,977		Home Healthcare Length of Stay	
Fixed Assets Other Assets	3,463,550 750,976 1,174,280 5,432,043	Total Charges Contract Allowance Operating Revenue	9,649,977 191,716 9,458,261	98.0%	Home Healthcare Length of Stay Medicare LOS	0.0%
Fixed Assets Other Assets Total Assets	3,463,550 750,976 1,174,280 5,432,043 9,459,017	Total Charges Contract Allowance Operating Revenue Operating Expense	9,649,977 191,716 9,458,261 10,211,575	98.0% 108.0%	Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0%
Fixed Assets Other Assets Total Assets Current Liabilities	3,463,550 750,976 1,174,280 5,432,043 9,459,017 724,270	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	9,649,977 191,716 9,458,261 10,211,575 -753,314	98.0% 108.0% -8.0%	Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.4 122.8

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

231687 HOPE HOSPICE AND PALLIATIVE CARE					Proprietary - Corporation	
26780 FRANKLIN RD 12/31/2022 365 Days Submitted					Hospice	
SOUTHFIELD, MI 48	034					
OAKLAND					Key Performana	ce Ind.
DUMMY FOR MEDIC	Skilled Nursing	0.0%				
Balance Sheet		Income Statement			Nursing	0.0%
Current Assets	78,812	Total Charges	471,520		Home Healthcare	0.0%
Fixed Assets	9,023	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	471,520	100.0%	Medicare LOS	
Total Assets	87,835	Operating Expense	383,626	81.4%	Current Ratio	6.8
Current Liabilities	11,582	Operating Margin	87,894	18.6%	Days to Collect	0.0
Long Term Liabilities	32,226	Other Income	0	0.0%	Avg Payment Days	11.0
Total Equity	44,027	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	87,835	Net Profit or Loss	87,894	18.6%	Return on Equity	199.6%
231596 HOSPICE A	ADVANTAGE, LI	-C			Proprietary - Other	
5889 BAY RD, SUITI	≣ 103	12/31/2022	: 365 Days Subm	itted	Hospice	
SAGINAW, MI 48604						
SAGINAW		Key Performanace Ind.				
NATIONAL GOVERNMENT SERVICES					Skilled Nursing	0.3%
Balance Sheet		Income Statement			Nursing 13	
Current Assets	282,048,612	Total Charges	3,145,624		Home Healthcare	0.0%
Fixed Assets	22,461,501	Contract Allowance	2,849	0.1%	Length of Stay	
Other Assets	1,179,909,718	Operating Revenue	3,142,775	99.9%	Medicare LOS	
Total Assets	1,500,783,577	Operating Expense	2,837,983	90.3%	Current Ratio	0.9
1 010 7 100010			304,792	9.7%	Days to Collect	11,637.7
Current Liabilities	305,666,252	Operating Margin	001,702		Dayo to Comoci	11,007.7
		Operating Margin Other Income	0	0.0%	•	36,963.9
Current Liabilities	547,040,083				•	

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Sample Hospice reports from the Halmanac.com website.

231599 HOSPICE ADVANTAGE, LLC					Proprietary - Corporation		
801 S WAVERLY RD, SUITE 200 12/31/2022 365 Days Submitted					Hospice		
LANSING, MI 48917							
EATON		Key Performanace Ind.					
NATIONAL GOVERN	Skilled Nursing	0.3%					
Balance Sheet		Income Statement			Nursing	0.0%	
Current Assets	282,048,612	Total Charges	3,654,089		Home Healthcare	0.0%	
Fixed Assets	22,461,501	Contract Allowance	13,943	0.4%	Length of Stay		
Other Assets	1,179,909,718	Operating Revenue	3,640,146	99.6%	Medicare LOS		
Total Assets	1,500,783,577	Operating Expense	3,003,919	82.5%	Current Ratio	0.9	
Current Liabilities	305,666,252	Operating Margin	636,227	17.5%	Days to Collect	10,047.6	
Long Term Liabilities	547,040,083	Other Income	0	0.0%	Avg Payment Days	34,922.0	
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	636,227	17.5%	Return on Equity	0.1%	
231605 HOSPICE ADVANTAGE, LLC					Proprietary - Partnership		
5986 CASS CITY RD	)	12/31/2022	2 365 Days Submi	tted	Hospice		
CASS CITY, MI 4872	6						
TUSCOLA					Key Performana	ce Ind.	
NATIONAL GOVERNMENT SERVICES					Skilled Nursing	0.5%	
Balance Sheet		Income Statement			Nursing	2.8%	
Current Assets	282,048,612	Total Charges	3,190,781		Home Healthcare	0.0%	
Fixed Assets	22,461,501	Contract Allowance	4,142	0.1%	Length of Stay		
Other Assets	1,179,909,718	Operating Revenue	3,186,639	99.9%	Medicare LOS		
Total Assets	1,500,783,577	Operating Expense	2,833,463	88.9%	Current Ratio	0.9	
Current Liabilities	305,666,252	Operating Margin	353,176	11.1%	Days to Collect	11,477.5	
Long Term Liabilities	547,040,083	Other Income	0	0.0%	Avg Payment Days	37,022.9	
Total Equity	648,077,242	Other Expense	0	0.0%	Depreciation Rate	0.0%	

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Sample Hospice reports from the Halmanac.com website.

231513 HOSPICE A	AT HOME				Nonprofit - Private	
4025 HEALTH PARK	( LANE	12/31/2022	365 Days Subm	itted	Hospice	
SAINT JOSEPH, MI	49085					
BERRIEN					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Skilled Nursing	2.1%
Balance S	Sheet	Income	e Statement		Nursing	3.2%
Current Assets	10,098,310	Total Charges	45,902,879		Home Healthcare	0.0%
Fixed Assets	5,386,566	Contract Allowance	23,769,970	51.8%	Length of Stay	
Other Assets	0	Operating Revenue	22,132,909	48.2%	Medicare LOS	
Total Assets	16,927,564	Operating Expense	21,860,701	98.8%	Current Ratio	12.9
Current Liabilities	782,074	Operating Margin	272,208	1.2%	Days to Collect	44.7
Long Term Liabilities	1,870,478	Other Income	0	0.0%	Avg Payment Days	8.6
Total Equity	14,275,012	Other Expense	0	0.0%	Depreciation Rate	0.0%
	16 007 564	Net Profit or Loss	272 200	4 20/	D. (	1.9%
Total Liab. and Equity	10,927,504	NET FIGHT OF LOSS	272,208	1.2%	Return on Equity	1.970
Total Liab. and Equity  231562 HOSPICE C				1.2%	Proprietary - Corporate	
	COMPASSUS - E	DETROIT	365 Days Submi			
231562 HOSPICE C	COMPASSUS - E	DETROIT			Proprietary - Corporat	
231562 HOSPICE O	COMPASSUS - E	DETROIT			Proprietary - Corporat	tion
231562 HOSPICE O	COMPASSUS - DEFINITION OF THE PROPERTY OF THE	<b>DETROIT</b> TE 150 12/31/2022			Proprietary - Corporat	tion
231562 HOSPICE O 30665 NORTHWEST FARMINGTON, MI 48 OAKLAND	COMPASSUS - E FERN HWY, SUI 8334 IMENT SERVICE	DETROIT TE 150 12/31/2022			Proprietary - Corporat  Hospice  Key Performana	tion
231562 HOSPICE O 30665 NORTHWEST FARMINGTON, MI 48 OAKLAND NATIONAL GOVERN	COMPASSUS - E FERN HWY, SUI B334 IMENT SERVICE	DETROIT TE 150 12/31/2022	365 Days Submi		Proprietary - Corporat  Hospice  Key Performanae  Skilled Nursing	tion  ce Ind.  0.2%
231562 HOSPICE O 30665 NORTHWEST FARMINGTON, MI 48 OAKLAND NATIONAL GOVERN Balance S	COMPASSUS - E FERN HWY, SUI B334 IMENT SERVICE	DETROIT TE 150 12/31/2022 ES Income	365 Days Submi		Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing	ce Ind. 0.2% 13.5%
231562 HOSPICE O 30665 NORTHWEST  FARMINGTON, MI 48 OAKLAND  NATIONAL GOVERN  Balance S  Current Assets	COMPASSUS - E FERN HWY, SUI  8334  IMENT SERVICE  5heet  282,048,612  22,461,501	DETROIT TE 150 12/31/2022 ES Income	365 Days Submi	itted	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare	ce Ind. 0.2% 13.5%
231562 HOSPICE O 30665 NORTHWEST  FARMINGTON, MI 48 OAKLAND  NATIONAL GOVERN  Balance S Current Assets  Fixed Assets	ECOMPASSUS - ECOMP	DETROIT TE 150 12/31/2022 ES Income Total Charges Contract Allowance	365 Days Submi e Statement 3,354,786 17,604	itted  0.5%	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 0.2% 13.5%
231562 HOSPICE O 30665 NORTHWEST FARMINGTON, MI 48 OAKLAND NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	ECOMPASSUS - ECOMP	DETROIT  TE 150 12/31/2022  ES  Income  Total Charges  Contract Allowance  Operating Revenue	365 Days Submited Statement 3,354,786 17,604 3,337,182	0.5% 99.5%	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	tion  ce Ind.  0.2%  13.5%  0.0%
231562 HOSPICE O 30665 NORTHWEST FARMINGTON, MI 48 OAKLAND NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	ERN HWY, SUITERN H	DETROIT TE 150 12/31/2022 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Submit  Statement  3,354,786  17,604  3,337,182  3,887,664	0.5% 99.5% 116.5%	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	tion  ce Ind. 0.2% 13.5% 0.0%
231562 HOSPICE O 30665 NORTHWEST FARMINGTON, MI 48 OAKLAND NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	ERN HWY, SUITERN H	DETROIT TE 150 12/31/2022 ES Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Submit  Statement  3,354,786  17,604  3,337,182  3,887,664  -550,482	0.5% 99.5% 116.5% -16.5%	Proprietary - Corporate Hospice  Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	tion  ce Ind. 0.2% 13.5% 0.0%  0.9 10,959.7

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

231542 HOSPICE C	F CHIPPEWA (	COUNTY			Government - County	
508 ASHUM STREE	T, SUITE 120	9/30/2022	365 Days Submit	ted	Hospice	
SAULT SAINTE MAR	IE, MI 49783					
CHIPPEWA					Key Performanad	e Ind.
TRAVELERS (NEW )	(ORK)				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	3,644,873	Total Charges	5,428,259		Home Healthcare	0.0%
Fixed Assets	81,465	Contract Allowance	15,125	0.3%	Length of Stay	
Other Assets	0	Operating Revenue	5,413,134	99.7%	Medicare LOS	
Total Assets	3,726,338	Operating Expense	5,783,578	106.8%	Current Ratio	2.1
Current Liabilities	1,745,213	Operating Margin	-370,444	-6.8%	Days to Collect	67.2
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	77.7
Total Equity	1,981,125	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,726,338	Net Profit or Loss	(370,444)	-6.8%	Return on Equity	-18.7%
231552 HOSPICE C	F HILLSDALE	COUNTY			Nonprofit - Private	
124 SOUTH HOWEL	L STREET	12/31/2022	2 365 Days Subm	itted	Hospice	
HILLSDALE, MI 4924	2					
HILLSDALE					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Skilled Nursing	0.2%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	3,764,673	Total Charges	2,436,438		Home Healthcare	0.0%
Fixed Assets	155,841	Contract Allowance	16,752	0.7%	Length of Stay	
Other Assets	0	Operating Revenue	2,419,686	99.3%	Medicare LOS	
Total Assets	3,920,514	Operating Expense	2,574,468	106.4%	Current Ratio	79.8
Current Liabilities	47,176	Operating Margin	-154,782	-6.4%	Days to Collect	33.1
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	6.7
Total Equity	3,873,338	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,920,514	Net Profit or Loss	(154,782)	-6.4%	Return on Equity	-4.0%

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Sample Hospice reports from the Halmanac.com website.

231546 HOSPICE O	F HOLLAND				Nonprofit - Private	
270 HOOVER BOULI	EVARD	12/31/2022	2 365 Days Subm	itted	Hospice	
HOLLAND, MI 49423						
OTTAWA					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	S			Skilled Nursing	0.1%
Balance S	heet	Incom	e Statement		Nursing	0.1%
Current Assets	13,866,183	Total Charges	16,953,520		Home Healthcare	0.0%
Fixed Assets	823,947	Contract Allowance	4,630,764	27.3%	Length of Stay	
Other Assets	604,672	Operating Revenue	12,322,756	72.7%	Medicare LOS	
Total Assets	15,294,802	Operating Expense	12,874,937	104.5%	Current Ratio	12.6
Current Liabilities	1,102,323	Operating Margin	-552,181	-4.5%	Days to Collect	32.1
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	31.3
Total Equity	14,192,479	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	15,294,802	Net Profit or Loss	(552,181)	-4.5%	Return on Equity	-3.9%
231522 HOSPICE O	F LANSING				Nonprofit - Private	
3186 PINE TREE RO	)AD	12/31/2022	2 365 Days Subm	itted	Hospice	
LANSING, MI 48911						
INGHAM					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	S			Skilled Nursing	1.6%
Balance S	heet	Income	e Statement		Nursing	2.3%
Current Assets	2,689,319	Total Charges	5,522,164		Home Healthcare	0.0%
Fixed Assets	821,064	Contract Allowance	10,931	0.2%	Length of Stay	
Other Assets	6,356	Operating Revenue	5,511,233	99.8%	Medicare LOS	
Total Assets	3,516,739	Operating Expense	5,501,209	99.8%	Current Ratio	8.7
Current Liabilities	307,744	Operating Margin	10,024	0.2%	Days to Collect	50.0
Long Term Liabilities	693,373	Other Income	0	0.0%	Avg Payment Days	20.4
Total Equity	2,515,622	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	3,516,739	Net Profit or Loss	10,024	0.2%	Return on Equity	0.4%

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Sample Hospice reports from the Halmanac.com website.

231537 HOSPICE C	F LENAWEE				Nonprofit - Private	
1903 WOLF CREEK	HWY	12/31/2022	2 365 Days Subm	itted	Hospice	
ADRIAN, MI 49221						
LENAWEE					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	S			Skilled Nursing	1.1%
Balance S	heet	Income	e Statement		Nursing	3.5%
Current Assets	977,553	Total Charges	9,289,550		Home Healthcare	0.0%
Fixed Assets	4,221,727	Contract Allowance	103,696	1.1%	Length of Stay	
Other Assets	0	Operating Revenue	9,185,854	98.9%	Medicare LOS	
Total Assets	10,034,708	Operating Expense	10,570,663	115.1%	Current Ratio	1.1
Current Liabilities	861,047	Operating Margin	-1,384,809	-15.1%	Days to Collect	32.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	22.5
Total Equity	9,173,661	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	10,034,708	Net Profit or Loss	(1,384,809)	-15.1%	Return on Equity	-15.1%
231556 HOSPICE C	F MECOSTA C	OUNTY			Nonprofit - Private	
400 PERRY STREET	7	12/31/2022	2 365 Days Subm	itted	Hospice	
BIG RAPIDS, MI 4930	07					
MECOSTA					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	S			Skilled Nursing	0.8%
Balance S	heet	Income	e Statement		Nursing	0.2%
Current Assets	28,624,938	Total Charges	29,846,380		Home Healthcare	0.0%
Fixed Assets	8,027,850	Contract Allowance	7,872,487	26.4%	Length of Stay	
Other Assets	6,493,005	Operating Revenue	21,973,893	73.6%	Medicare LOS	
Total Assets	52,495,342	Operating Expense	24,018,789	109.3%	Current Ratio	3.1
Current Liabilities	9,271,206	Operating Margin	-2,044,896	-9.3%	Days to Collect	205.2
Long Term Liabilities	6,433,402	Other Income	0	0.0%	Avg Payment Days	136.7
Total Carrity	36.790.734	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Equity	,,	'			•	

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Sample Hospice reports from the Halmanac.com website.

231510 HOSPICE C	OF MICHIGAN, II	NC			Nonprofit - Private	
989 SPAULDING SE		12/31/2022	2 365 Days Submi	itted	Hospice	
ADA, MI 49301						
KENT					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Skilled Nursing	1.0%
Balance S	Sheet	Income	e Statement		Nursing	0.1%
Current Assets	28,624,938	Total Charges	10,060,990		Home Healthcare	0.0%
Fixed Assets	8,027,850	Contract Allowance	2,767,109	27.5%	Length of Stay	
Other Assets	6,493,005	Operating Revenue	7,293,881	72.5%	Medicare LOS	
Total Assets	52,495,342	Operating Expense	9,338,777	128.0%	Current Ratio	3.1
Current Liabilities	9,271,206	Operating Margin	-2,044,896	-28.0%	Days to Collect	618.3
Long Term Liabilities	6,433,402	Other Income	0	0.0%	Avg Payment Days	351.5
Total Equity	36,790,734	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	52,495,342	Net Profit or Loss	(2,044,896)	-28.0%	Return on Equity	-5.6%
231534 HOSPICE C	F NORTH OTT	AWA COMMUNITY			Nonprofit - Private	
1061 S BEACON BL	VD, #200	6/30/2022	365 Days Submitt	ted	Hospice	
GRAND HAVEN, MI	49417					
OTTAWA					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	S			Skilled Nursing	0.3%
Balance S	Sheet	Income	e Statement		Nursing	0.2%
Current Assets	11,394,290	Total Charges	6,258,250		Home Healthcare	0.0%
Fixed Assets	512,248	Contract Allowance	507,975	8.1%	Length of Stay	
Other Assets	64,044	Operating Revenue	5,750,275	91.9%	Medicare LOS	
Other Assets Total Assets		Operating Revenue Operating Expense	5,750,275 4,425,895	91.9% 77.0%	Medicare LOS Current Ratio	48.5
	11,970,582					48.5 19.8
Total Assets	11,970,582	Operating Expense	4,425,895	77.0%	Current Ratio	
Total Assets Current Liabilities	11,970,582	Operating Expense Operating Margin Other Income	4,425,895       1,324,380	77.0% 23.0%	Current Ratio  Days to Collect	19.8

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Sample Hospice reports from the Halmanac.com website.

231536 HOSPICE C	F NORTHEAST	ERN MICHIGAN			Nonprofit - Private	
830 S OTSEGO AVE		12/31/2022	: 365 Days Submi	itted	Hospice	
GAYLORD, MI 49735	i					
OTSEGO					Key Performanac	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES .			Skilled Nursing	1.1%
Balance S	Sheet	Income	e Statement		Nursing	0.8%
Current Assets	28,624,938	Total Charges	16,928,703		Home Healthcare	0.0%
Fixed Assets	8,027,850	Contract Allowance	4,648,537	27.5%	Length of Stay	
Other Assets	6,493,005	Operating Revenue	12,280,166	72.5%	Medicare LOS	
Total Assets	52,495,342	Operating Expense	14,325,062	116.7%	Current Ratio	3.1
Current Liabilities	9,271,206	Operating Margin	-2,044,896	-16.7%	Days to Collect	367.3
Long Term Liabilities	6,433,402	Other Income	0	0.0%	Avg Payment Days	229.1
Total Equity	36,790,734	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	52,495,342	Net Profit or Loss	(2,044,896)	-16.7%	Return on Equity	-5.6%
231618 HOSPICE C	F NORTHWES	ГОНЮ			Proprietary - Corporation	on
8132 SECOR ROAD		12/31/2022	: 365 Days Submi	itted	Hospice	
LAMBERTVILLE, MI	48144					
MONROE					Key Performanac	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Skilled Nursing	2.8%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	33,732,199	Total Charges	2,862,751		Home Healthcare	0.0%
Fixed Assets	5.061.332	Contract Allowance	446,231	15.6%	Length of Stay	
	-,,					
Other Assets		Operating Revenue	2,416,520	84.4%	Medicare LOS	
Other Assets Total Assets			2,416,520 3,348,810	84.4% 138.6%		9.4
	38,793,531					9.4 749.3
Total Assets	38,793,531 3,602,440	Operating Expense	3,348,810	138.6%	Current Ratio	
Total Assets Current Liabilities	38,793,531 3,602,440	Operating Expense Operating Margin	3,348,810	138.6% -38.6%	Current Ratio Days to Collect	749.3

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Sample Hospice reports from the Halmanac.com website.

ZSTOUT HUSPICE C	)F SOUTHEAST	ERN MICHIGAN			Nonprofit - Private	
43097 WOODWARD	AVE, SUITE 10	2 12/31/2022	365 Days Submi	tted	Hospice	
BLOOMFIELD, MI 48	302					
OAKLAND					Key Performanace	e Ind.
NATIONAL GOVERN	IMENT SERVICE	≣S			Skilled Nursing	0.5%
Balance S	Sheet	Income	e Statement		Nursing	0.5%
Current Assets	28,624,938	Total Charges	23,985,067		Home Healthcare	0.0%
Fixed Assets	8,027,850	Contract Allowance	6,224,984	26.0%	Length of Stay	
Other Assets	6,493,005	Operating Revenue	17,760,083	74.0%	Medicare LOS	
Total Assets	52,495,342	Operating Expense	19,804,979	111.5%	Current Ratio	3.1
Current Liabilities	9,271,206	Operating Margin	-2,044,896	-11.5%	Days to Collect	253.9
Long Term Liabilities	6,433,402	Other Income	0	0.0%	Avg Payment Days	165.7
Total Equity	36,790,734	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	52,495,342	Net Profit or Loss	(2,044,896)	-11.5%	Return on Equity	-5.6%
231701 INHOUSE H	OSPICE LLC				Proprietary - Corporation	n
		12/31/2022	108 Days Submi	tted	Hospice	
BINGHAM FARMS, N	ЛΙ		·			
Invalid POS FIPS Co	des				Key Performanace	
					ricy i cironnanaci	e Ind.
					Skilled Nursing	e Ind. 0.0%
Balance S	Sheet	Income	e Statement		•	
Balance S Current Assets		Income Total Charges	<b>Statement</b> 585,200		Skilled Nursing	0.0%
				2.0%	Skilled Nursing Nursing	0.0%
Current Assets	629,069	Total Charges	585,200	2.0% 98.0%	Skilled Nursing Nursing Home Healthcare	0.0%
Current Assets Fixed Assets	629,069 0	Total Charges Contract Allowance	585,200 11,704		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0%
Current Assets Fixed Assets Other Assets	629,069 0 0 632,124	Total Charges Contract Allowance Operating Revenue	585,200 11,704 573,496	98.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0% 0.0%
Current Assets Fixed Assets Other Assets Total Assets	629,069 0 0 632,124 115,062	Total Charges Contract Allowance Operating Revenue Operating Expense	585,200 11,704 573,496 768,593	98.0% 134.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 0.0%
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	629,069 0 0 632,124 115,062 1,230,000	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	585,200 11,704 573,496 768,593 -195,097	98.0% 134.0% -34.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0% 0.0% 5.5 108.0

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Sample Hospice reports from the Halmanac.com website.

231651 INTELICAR	E HOSPICE SE	RVICES			Proprietary - Corporat	on
441 S MAIN STREE	Γ, SUITE 4	12/31/2022	365 Days Submi	itted	Hospice	
STANDISH, MI 48658	3					
ARENAC					Key Performanad	e Ind.
DUMMY FOR MEDIC	CAID HHA				Skilled Nursing	0.3%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	15,753,968	Total Charges	1,352,974		Home Healthcare	0.0%
Fixed Assets	1,083,438	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	75,010,917	Operating Revenue	1,352,974	100.0%	Medicare LOS	
Total Assets	91,848,323	Operating Expense	1,149,927	85.0%	Current Ratio	2.2
Current Liabilities	7,216,513	Operating Margin	203,047	15.0%	Days to Collect	2,589.3
Long Term Liabilities	40,808,893	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	43,822,917	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	91,848,323	Net Profit or Loss	203,047	15.0%	Return on Equity	0.5%
231661 INTERIM H	EALTHCARE O	F WEST MICHIGAN			Proprietary - Corporat	on
1971 EAST BELTLIN	IE AVENUE, NE	12/31/2022	365 Days Submi	itted	Hospice	
GRAND RAPIDS, MI	49525					
KENT					Key Performanad	e Ind.
DUMMY FOR MEDIC	CAID HHA				Skilled Nursing	0.5%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	4,007,497	Total Charges	4,885,023		Home Healthcare	0.00/
						0.0%
Fixed Assets	52,601	Contract Allowance	0	0.0%	Length of Stay	0.0%
Fixed Assets Other Assets		Contract Allowance Operating Revenue	4,885,023		Length of Stay Medicare LOS	0.0%
		Operating Revenue				7.6
Other Assets	4,060,098	Operating Revenue	4,885,023	100.0%	Medicare LOS Current Ratio	
Other Assets Total Assets	4,060,098	Operating Revenue Operating Expense	4,885,023 3,516,427	100.0% 72.0%	Medicare LOS Current Ratio	7.6
Other Assets Total Assets Current Liabilities	4,060,098 529,439	Operating Revenue Operating Expense Operating Margin	4,885,023 3,516,427 1,368,596	100.0% 72.0% 28.0%	Medicare LOS Current Ratio Days to Collect	7.6 182.4

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Sample Hospice reports from the Halmanac.com website.

	OSPICE OF OAI	KLAND COUNTY			Proprietary - Corporat	ion
40200 GRAND RIVE	R AVE	12/31/2022	365 Days Subm	itted	Hospice	
NOVI, MI 48375						
OAKLAND					Key Performanad	e Ind.
DUMMY FOR MEDIC	CAID HHA				Skilled Nursing	1.7%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	49,101	Total Charges	901,784		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	69,726	Operating Revenue	901,784	100.0%	Medicare LOS	
Total Assets	118,827	Operating Expense	802,865	89.0%	Current Ratio	9.1
Current Liabilities	5,397	Operating Margin	98,919	11.0%	Days to Collect	0.0
Long Term Liabilities	-19,520	Other Income	0	0.0%	Avg Payment Days	2.5
Total Equity	132,950	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	118,827	Net Profit or Loss	98,919	11.0%	Return on Equity	74.4%
231686 JOHN PAU	L HOME HOSPI	CE			Proprietary - Partnersl	hip
30800 TELEGRAPH			365 Days Subm	itted	Proprietary - Partnersl Hospice	hip
	RD, SUITE 3700		: 365 Days Subm	itted		hip
30800 TELEGRAPH	RD, SUITE 3700		: 365 Days Subm	itted		
30800 TELEGRAPH BINGHAM FARMS, M	RD, SUITE 3700		: 365 Days Subm	itted	Hospice	
30800 TELEGRAPH BINGHAM FARMS, N	RD, SUITE 3700 //II 48025	) 12/31/2022	: 365 Days Subm	itted	Hospice  Key Performanac	ce Ind.
30800 TELEGRAPH BINGHAM FARMS, N OAKLAND NGS (WI)	RD, SUITE 3700 /II 48025 Sheet	) 12/31/2022		itted	Hospice  Key Performanac  Skilled Nursing	ce Ind. 0.3%
30800 TELEGRAPH BINGHAM FARMS, N OAKLAND NGS (WI) Balance S	RD, SUITE 3700 /II 48025 Sheet	) 12/31/2022 Income	e Statement		Hospice  Key Performanac  Skilled Nursing  Nursing	ce Ind. 0.3% 0.0%
30800 TELEGRAPH BINGHAM FARMS, N OAKLAND NGS (WI) Balance S Current Assets	RD, SUITE 3700 //I 48025 Sheet 63,212	Income Total Charges Contract Allowance	e <b>Statement</b> 915,057		Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	ce Ind. 0.3% 0.0%
30800 TELEGRAPH BINGHAM FARMS, N OAKLAND NGS (WI) Balance S Current Assets Fixed Assets	RD, SUITE 3700 All 48025  Sheet 63,212 0 29,107	Income Total Charges Contract Allowance	e <b>Statement</b> 915,057 0	0.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	ce Ind. 0.3% 0.0%
30800 TELEGRAPH BINGHAM FARMS, N OAKLAND NGS (WI) Balance S Current Assets Fixed Assets Other Assets	RD, SUITE 3700 All 48025  Sheet 63,212 0 29,107 92,319	Income Total Charges Contract Allowance Operating Revenue	915,057 915,057	0.0% 100.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.3% 0.0% 0.0%
30800 TELEGRAPH BINGHAM FARMS, N OAKLAND NGS (WI) Balance S Current Assets Fixed Assets Other Assets Total Assets	RD, SUITE 3700 All 48025  Sheet 63,212 0 29,107 92,319 62,525	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	915,057 915,057 874,940	0.0% 100.0% 95.6%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.3% 0.0% 0.0%
30800 TELEGRAPH BINGHAM FARMS, N OAKLAND NGS (WI) Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	RD, SUITE 3700 All 48025  Sheet 63,212 0 29,107 92,319 62,525	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	915,057 0 915,057 874,940 40,117	0.0% 100.0% 95.6% 4.4%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect Avg Payment Days	0.3% 0.0% 0.0% 1.0 0.0

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Sample Hospice reports from the Halmanac.com website.

231564 KINDRED H	HOSPICE				Proprietary - Corporat	ion
25925 TELEGRAPH	ROAD, SUITE 1	02 12/31/2022	365 Days Subm	itted	Hospice	
SOUTHFIELD, MI 480	033					
OAKLAND					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.3%
Balance S	Sheet	Income	Statement		Nursing	1.4%
Current Assets	616,921	Total Charges	7,250,990		Home Healthcare	0.0%
Fixed Assets	294,708	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	988,378	Operating Revenue	7,250,990	100.0%	Medicare LOS	
Total Assets	1,902,507	Operating Expense	6,056,746	83.5%	Current Ratio	8.2
Current Liabilities	75,656	Operating Margin	1,194,244	16.5%	Days to Collect	35.7
Long Term Liabilities	632,607	Other Income	0	0.0%	Avg Payment Days	1.1
Total Equity	1,194,244	Other Expense	0	0.0%	Depreciation Rate	0.0%
		•				
Total Liab. and Equity	1,902,507	Net Profit or Loss	1,194,244	16.5%	Return on Equity	100.0%
Total Liab. and Equity		Net Profit or Loss	1,194,244	16.5%	Return on Equity  Proprietary - Corporat	
	HOSPICE		1,194,244 365 Days Submi			
231591 KINDRED H	HOSPICE E AVENUE				Proprietary - Corporat	
231591 KINDRED H	HOSPICE E AVENUE				Proprietary - Corporat	ion
231591 KINDRED H  1911 WEST CENTRE  PORTAGE, MI 49024	HOSPICE E AVENUE				Proprietary - Corporat  Hospice	ion
231591 KINDRED H  1911 WEST CENTRE  PORTAGE, MI 49024  KALAMAZOO	HOSPICE  E AVENUE  CAID HHA	12/31/2022			Proprietary - Corporat  Hospice  Key Performanac	ion
231591 KINDRED H  1911 WEST CENTRE  PORTAGE, MI 49024  KALAMAZOO  DUMMY FOR MEDIC	HOSPICE  E AVENUE  CAID HHA  Sheet	12/31/2022	365 Days Submi		Proprietary - Corporat  Hospice  Key Performanac  Skilled Nursing	ce Ind.
231591 KINDRED H  1911 WEST CENTRE  PORTAGE, MI 49024  KALAMAZOO  DUMMY FOR MEDIC  Balance S	HOSPICE E AVENUE CAID HHA Sheet 1,366,727	12/31/2022 Income	365 Days Submi		Proprietary - Corporat  Hospice  Key Performanac  Skilled Nursing  Nursing  Home Healthcare	te Ind. 0.2% 0.0%
231591 KINDRED F  1911 WEST CENTRE  PORTAGE, MI 49024  KALAMAZOO  DUMMY FOR MEDIC  Balance S  Current Assets	HOSPICE E AVENUE CAID HHA Sheet 1,366,727 127,139	12/31/2022 Income	365 Days Submi	itted	Proprietary - Corporat  Hospice  Key Performanac  Skilled Nursing  Nursing  Home Healthcare  Length of Stay	te Ind. 0.2% 0.0%
231591 KINDRED F  1911 WEST CENTRE  PORTAGE, MI 49024  KALAMAZOO  DUMMY FOR MEDIC  Balance S  Current Assets  Fixed Assets	HOSPICE  E AVENUE  CAID HHA  Sheet  1,366,727  127,139  967,638	Income Total Charges Contract Allowance	365 Days Submite Statement 8,646,962 23,017	itted  0.3%	Proprietary - Corporat  Hospice  Key Performanac  Skilled Nursing  Nursing  Home Healthcare  Length of Stay  Medicare LOS	te Ind. 0.2% 0.0%
231591 KINDRED F  1911 WEST CENTRE  PORTAGE, MI 49024  KALAMAZOO  DUMMY FOR MEDIO  Balance S  Current Assets  Fixed Assets  Other Assets	AVENUE  E AVENUE  CAID HHA  Sheet  1,366,727  127,139  967,638  2,461,504	Income Total Charges Contract Allowance Operating Revenue	365 Days Submite Statement 8,646,962 23,017 8,623,945	0.3% 99.7%	Proprietary - Corporat  Hospice  Key Performanac  Skilled Nursing  Nursing  Home Healthcare  Length of Stay  Medicare LOS  Current Ratio	ion  ce Ind.  0.2%  0.0%  0.0%
231591 KINDRED F  1911 WEST CENTRE  PORTAGE, MI 49024  KALAMAZOO  DUMMY FOR MEDIO  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	HOSPICE  E AVENUE  CAID HHA  Sheet  1,366,727  127,139  967,638  2,461,504  127,476	Income Total Charges Contract Allowance Operating Revenue Operating Expense	365 Days Submite Statement 8,646,962 23,017 8,623,945 6,997,605	0.3% 99.7% 81.1%	Proprietary - Corporat  Hospice  Key Performanac  Skilled Nursing  Nursing  Home Healthcare  Length of Stay  Medicare LOS  Current Ratio  Days to Collect	ion  ce Ind. 0.2% 0.0% 0.0%
231591 KINDRED F  1911 WEST CENTRE  PORTAGE, MI 49024  KALAMAZOO  DUMMY FOR MEDIC  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	HOSPICE  E AVENUE  CAID HHA  Sheet  1,366,727  127,139  967,638  2,461,504  127,476  707,688	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	365 Days Submite Statement 8,646,962 23,017 8,623,945 6,997,605 1,626,340	0.3% 99.7% 81.1% 18.9%	Proprietary - Corporat  Hospice  Key Performanae  Skilled Nursing  Nursing  Home Healthcare  Length of Stay  Medicare LOS  Current Ratio  Days to Collect  Avg Payment Days	ion  ce Ind. 0.2% 0.0% 0.0% 10.7 65.9

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

ZOTOZI KINDIKEDI	HOSPICE				Proprietary - Corporat	ion
625 KENMOOR AVE	NUE SE, SUITE	115 12/31/2022	365 Days Submi	tted	Hospice	
GRAND RAPIDS, MI	49546					
KENT					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	S			Skilled Nursing	0.2%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	2,029,753	Total Charges	17,948,369		Home Healthcare	0.0%
Fixed Assets	194,715	Contract Allowance	39,835	0.2%	Length of Stay	
Other Assets	2,479,095	Operating Revenue	17,908,534	99.8%	Medicare LOS	
Total Assets	4,704,563	Operating Expense	12,402,503	69.3%	Current Ratio	20.9
Current Liabilities	97,098	Operating Margin	5,506,031	30.7%	Days to Collect	47.9
Long Term Liabilities	-898,566	Other Income	0	0.0%	Avg Payment Days	1.2
Total Equity	5,506,031	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	4,704,563	Net Profit or Loss	5,506,031	30.7%	Return on Equity	100.0%
231524 KINDRED H	HOSPICE I				Proprietary - Corporat	ion
4458 OAKBRIDGE D	NOWE OF THE D					
	PRIVE, SUITE D	12/31/2022	365 Days Submi	tted	Hospice	
FLINT, MI 48532	JRIVE, SUITE D	12/31/2022	: 365 Days Submi	tted	Hospice	
FLINT, MI 48532 GENESEE	DRIVE, SUITE D	12/31/2022	: 365 Days Submi	tted	Hospice  Key Performana	ce Ind.
			: 365 Days Submi	tted	·	c <b>e Ind.</b> 0.3%
GENESEE	IMENT SERVICE	ES	: 365 Days Submir	tted	Key Performanad	
GENESEE NATIONAL GOVERN	NMENT SERVICE Sheet	ES	·	tted	<b>Key Performana</b> Skilled Nursing	0.3%
GENESEE  NATIONAL GOVERN  Balance S	IMENT SERVICE Sheet 1,229,267	ES Income	e Statement	0.1%	<b>Key Performana</b> Skilled Nursing Nursing	0.3% 0.3%
GENESEE  NATIONAL GOVERN  Balance S  Current Assets	NMENT SERVICE Sheet 1,229,267 113,290	ES Income Total Charges	e Statement 11,176,346		Key Performanae Skilled Nursing Nursing Home Healthcare	0.3% 0.3%
GENESEE  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets	NMENT SERVICE Sheet 1,229,267 113,290 1,827,946	Income Total Charges Contract Allowance	e <b>Statement</b> 11,176,346 8,999	0.1%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	0.3% 0.3%
GENESEE  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets	NMENT SERVICE Sheet 1,229,267 113,290 1,827,946 3,188,146	Income Total Charges Contract Allowance Operating Revenue	e Statement 11,176,346 8,999 11,167,347	0.1% 99.9%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.3% 0.3% 0.0%
GENESEE  NATIONAL GOVERN  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	NMENT SERVICE Sheet 1,229,267 113,290 1,827,946 3,188,146 94,755	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement 11,176,346 8,999 11,167,347 7,169,260	0.1% 99.9% 64.2%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.3% 0.3% 0.0%
GENESEE NATIONAL GOVERN  Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	NMENT SERVICE Sheet 1,229,267 113,290 1,827,946 3,188,146 94,755	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2 Statement 11,176,346 8,999 11,167,347 7,169,260 3,998,087	0.1% 99.9% 64.2% 35.8%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.3% 0.3% 0.0% 13.0 46.5

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

231553 LAKE SUP	ERIOR HOSPICI	E ASSOCIATION			Nonprofit - Private	
914 WEST BARAGA		12/31/2022	: 365 Days Subm	itted	Hospice	
MARQUETTE, MI 49	855					
MARQUETTE					Key Performanad	e Ind.
NATIONAL GOVERN	IMENT SERVICE	S			Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	791,331	Total Charges	2,642,216		Home Healthcare	0.0%
Fixed Assets	554,144	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	2,642,216	100.0%	Medicare LOS	
Total Assets	1,348,695	Operating Expense	2,628,779	99.5%	Current Ratio	3.4
Current Liabilities	235,455	Operating Margin	13,437	0.5%	Days to Collect	46.7
Long Term Liabilities	275,255	Other Income	0	0.0%	Avg Payment Days	32.7
Total Equity	837,985	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,348,695	Net Profit or Loss	13,437	0.5%	Return on Equity	1.6%
231684 LILY HOSP	ICE				Proprietary - Corporat	ion
2125 BUTTERFIELD	DR STE 299	12/31/2022	: 365 Days Subm	itted	Hospice	
TROY, MI 48084						
OAKLAND						
					Key Performanad	ce Ind.
DUMMY FOR MEDIC	AID HHA				<b>Key Performana</b> Skilled Nursing	ce Ind. 0.0%
DUMMY FOR MEDIC		Incom	e Statement		-	
	Sheet	Income Total Charges	e <b>Statement</b> 888,271		Skilled Nursing	0.0%
Balance S	Sheet			0.0%	Skilled Nursing Nursing	0.0%
Balance S Current Assets	Sheet 207,943	Total Charges Contract Allowance	888,271	0.0% 100.0%	Skilled Nursing Nursing Home Healthcare	0.0% 0.0%
Balance S Current Assets Fixed Assets	207,943 0 0	Total Charges Contract Allowance	888,271		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets	207,943 0 0 207,943	Total Charges Contract Allowance Operating Revenue	888,271 0 888,271	100.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets	207,943 0 0 207,943 82,480	Total Charges Contract Allowance Operating Revenue Operating Expense	888,271 0 888,271 945,904	100.0% 106.5%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0% 0.0%
Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	207,943 0 0 207,943 82,480	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin Other Income	888,271 0 888,271 945,904 -57,633	100.0% 106.5% -6.5%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0% 0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

231665 LOVING TO	OUCH HOSPICE	, LLC				
604 W MAIN ST, SUI	TE A	Cost Repor	t not filed.			
GAYLORD, MI 49735	;					
OTSEGO					Key Performanad	e Ind.
DUMMY FOR MEDIC	AID HHA				Skilled Nursing	0.0%
Balance S	Sheet	Income	e 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%
231504 MCLAREN	HOSPICE				Nonprofit - Private	
761 LAFAYETTE AV	ENUE	9/30/2022	365 Days Submit	ted	Hospice	
CHEBOYGAN, MI 49	721					
CHEBOYGAN					Key Performanad	e Ind.
DUMMY FOR MEDIC	AID HHA				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	42,437,189	Total Charges	115,647,638		Home Healthcare	0.0%
Fixed Assets	15,558,783	Contract Allowance	682,836	0.6%	Length of Stay	
Other Assets	43,855,876	Operating Revenue	114,964,802	99.4%	Medicare LOS	
Total Assets	118,628,779	Operating Expense	117,900,876	102.6%	Current Ratio	0.9
Current Liabilities	48,754,131	Operating Margin	-2,936,074	-2.6%	Days to Collect	63.2
Long Term Liabilities	13,100,806	Other Income	0	0.0%	Avg Payment Days	31.2
Total Equity	56,773,842	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	118,628,779	Net Profit or Loss	(2,936,074)	-2.6%	Return on Equity	-5.2%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

231521 MCLAREN	HOSPICE				Nonprofit - Private		
1515 CAL DRIVE		9/30/2022	365 Days Submitt	ted	Hospice		
DAVISON, MI 48423							
GENESEE					Key Performanac	e Ind.	
NATIONAL GOVERN	MENT SERVICE	S			Skilled Nursing	0.2%	
Balance S	heet	Income	e Statement		Nursing	0.7%	
Current Assets	42,437,189	Total Charges	118,962,661		Home Healthcare	0.0%	
Fixed Assets	15,558,783	Contract Allowance	3,997,860	3.4%	Length of Stay		
Other Assets	43,855,876	Operating Revenue	114,964,801	96.6%	Medicare LOS		
Total Assets	118,628,779	Operating Expense	117,900,875	102.6%	Current Ratio	0.9	
Current Liabilities	48,754,131	Operating Margin	-2,936,074	-2.6%	Days to Collect	63.2	
Long Term Liabilities	13,100,806	Other Income	0	0.0%	Avg Payment Days	31.2	
Total Equity	56,773,842	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	118,628,779	Net Profit or Loss	(2,936,074)	-2.6%	Return on Equity	-5.2%	
231541 MCLAREN	HOSPICE				Nonprofit - Private		
1 HILAND DRIVE		9/30/2022	365 Days Submitt	ted	Hospice		
PETOSKEY, MI 4977	0						
EMMET					Key Performanac	e Ind.	
DUMMY FOR MEDIC	AID HHA				Skilled Nursing	0.0%	
Balance S	heet	Income	e Statement		Nursing	0.0% -5.2% e Ind.	
Current Assets	42,437,189	Total Charges	115,765,707		Home Healthcare	0.0%	
Fixed Assets	15,558,783	Contract Allowance	800,906	0.7%	Length of Stay		
Other Assets	43,855,876	Operating Revenue	114,964,801	99.3%	Medicare LOS		
Total Assets	118,628,779	Operating Expense	117,900,875	102.6%	Current Ratio	0.9	
Current Liabilities	48,754,131	Operating Margin	-2,936,074	-2.6%	Days to Collect	63.2	
Long Term Liabilities	13,100,806	Other Income	0	0.0%	Avg Payment Days	31.2	
Total Equity	56,773,842	Other Expense	0	0.0%	Depreciation Rate	0.0%	
l .							

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

231580 MCLAREN	HOSPICE				Nonprofit - Private	
506 N BRADLEY HW	/Y	9/30/2022	365 Days Submitt	ed	Hospice	
ROGERS CITY, MI 49	9779					
PRESQUE ISLE					Key Performanace	e Ind.
DUMMY FOR MEDIC	AID HHA				Skilled Nursing	0.0%
Balance S	iheet	Income	e Statement		Nursing	0.0%
Current Assets	42,437,189	Total Charges	115,067,087		Home Healthcare	0.0%
Fixed Assets	15,558,783	Contract Allowance	102,284	0.1%	Length of Stay	
Other Assets	43,855,876	Operating Revenue	114,964,803	99.9%	Medicare LOS	
Total Assets	118,628,779	Operating Expense	117,900,875	102.6%	Current Ratio	0.9
Current Liabilities	48,754,129	Operating Margin	-2,936,072	-2.6%	Days to Collect	63.2
Long Term Liabilities	13,100,806	Other Income	0	0.0%	Avg Payment Days	31.2
Total Equity	56,773,844	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	118,628,779	Net Profit or Loss	(2,936,072)	-2.6%	Return on Equity	-5.2%
231514 MEMORIAL	. HEALTHCARE	:				
1975 W M21, SUITE	102	Cost Repor	t not filed			
		•	t not mou.			
OWOSSO, MI 48867		·	t not mod.			
OWOSSO, MI 48867 SHIAWASSEE		·	t not mod.		Key Performanace	e Ind.
		ES	t not mod.		<b>Key Performanace</b> Skilled Nursing	e Ind. 0.0%
SHIAWASSEE	IMENT SERVICE		e Statement		_	
SHIAWASSEE NATIONAL GOVERN	IMENT SERVICE				Skilled Nursing	0.0%
SHIAWASSEE NATIONAL GOVERN Balance S	IMENT SERVICE	Income	e Statement	0.0%	Skilled Nursing Nursing	0.0%
SHIAWASSEE  NATIONAL GOVERN  Balance S  Current Assets	IMENT SERVICE Sheet 0	Income Total Charges Contract Allowance	e Statement 0	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare	0.0%
SHIAWASSEE NATIONAL GOVERN Balance S Current Assets Fixed Assets	IMENT SERVICE Sheet 0 0	Income Total Charges Contract Allowance	e Statement 0 0		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0%
SHIAWASSEE NATIONAL GOVERN  Balance S Current Assets Fixed Assets Other Assets	IMENT SERVICE Sheet 0 0	Income Total Charges Contract Allowance Operating Revenue	e Statement  0  0  0	0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0%
SHIAWASSEE NATIONAL GOVERN  Balance S Current Assets Fixed Assets Other Assets Total Assets	IMENT SERVICE  O  O  O	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement  0  0  0  0	0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0%
SHIAWASSEE NATIONAL GOVERN  Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	IMENT SERVICE  0 0 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement  0  0  0  0  0	0.0% 0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

231568 MICHIGAN	COMMUNITY V	NA HOSPICE			Proprietary - Corporat	ion
30800 TELEGRAPH	ROAD, SUITE 1	728 12/31/2022	365 Days Subm	itted	Hospice	
BINGHAM FARMS, N	ЛІ 48025					
OAKLAND					Key Performanad	ce Ind.
NGS (WI)					Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	0.2%
Current Assets	281,383	Total Charges	2,630,575		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	1,508	0.1%	Length of Stay	
Other Assets	510,354	Operating Revenue	2,629,067	99.9%	Medicare LOS	
Total Assets	2,383,573	Operating Expense	2,408,987	91.6%	Current Ratio	2.7
Current Liabilities	103,345	Operating Margin	220,080	8.4%	Days to Collect	31.1
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	12.2
Total Equity	2,280,228	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,383,573	Net Profit or Loss	220,080	8.4%	Return on Equity	9.7%
231518 MICHIGAN	PALLIATIVE AN	ID HOSPICE CARE			Proprietary - Partners	hip
32255 NORTHWEST						
	TERN HWY	12/31/2022	365 Days Submi	itted	Hospice	
FARMINGTON, MI 48		12/31/2022	365 Days Submi	itted	Hospice	
FARMINGTON, MI 48 OAKLAND		12/31/2022	365 Days Submi	itted	Hospice  Key Performana	ce Ind.
	8334	12/31/2022	365 Days Submi	itted	·	<b>ce Ind.</b> 0.4%
OAKLAND	8334 CAID HHA		365 Days Submi	itted	Key Performanad	
OAKLAND DUMMY FOR MEDIC	8334 CAID HHA <b>Sheet</b>		·	itted	<b>Key Performana</b> Skilled Nursing	0.4%
OAKLAND DUMMY FOR MEDIC Balance S	8334 CAID HHA <b>Sheet</b> 1,221	Income	e Statement	o.0%	<b>Key Performana</b> Skilled Nursing Nursing	0.4%
OAKLAND DUMMY FOR MEDIC Balance S Current Assets	8334 CAID HHA Sheet 1,221 18,035	Income Total Charges	e <b>Statement</b> 2,596,842		Key Performanae Skilled Nursing Nursing Home Healthcare	0.4%
OAKLAND DUMMY FOR MEDIC Balance S Current Assets Fixed Assets	8334 CAID HHA Sheet 1,221 18,035 325,000	Income Total Charges Contract Allowance	e <b>Statement</b> 2,596,842 0	0.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	0.4%
OAKLAND DUMMY FOR MEDIC Balance S Current Assets Fixed Assets Other Assets	8334 CAID HHA Sheet 1,221 18,035 325,000 661,256	Income Total Charges Contract Allowance Operating Revenue	2,596,842 0 2,596,842	0.0% 100.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.4% 0.0% 0.0%
OAKLAND DUMMY FOR MEDIC Balance S Current Assets Fixed Assets Other Assets Total Assets	8334 CAID HHA Sheet  1,221 18,035 325,000 661,256 452,910	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2,596,842 0 2,596,842 2,919,249	0.0% 100.0% 112.4%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.4% 0.0% 0.0%
OAKLAND DUMMY FOR MEDIC Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	8334 CAID HHA Sheet  1,221 18,035 325,000 661,256 452,910 1,864	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	2,596,842 0 2,596,842 2,919,249 -322,407	0.0% 100.0% 112.4% -12.4%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.4% 0.0% 0.0% 0.0

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Sample Hospice reports from the Halmanac.com website.

SAN HOME HE	ALTH & HOSPICE			Proprietary - Individual	
AL DR, BUILDIN	G C, 12/31/2022	365 Days Submi	itted	Hospice	
				Key Performanac	e Ind.
AID HHA				Skilled Nursing	0.0%
heet	Income	e Statement		Nursing	0.0%
77,393	Total Charges	3,268,596		Home Healthcare	0.0%
286,712	Contract Allowance	0	0.0%	Length of Stay	
0	Operating Revenue	3,268,596	100.0%	Medicare LOS	
1,736,227	Operating Expense	2,584,784	79.1%	Current Ratio	4.6
16,766	Operating Margin	683,812	20.9%	Days to Collect	0.0
0	Other Income	0	0.0%	Avg Payment Days	2.4
1,719,461	Other Expense	0	0.0%	Depreciation Rate	0.0%
1,736,227	Net Profit or Loss	683,812	20.9%	Return on Equity	39.8%
OSPICE				Nonprofit - Private	
UE	6/30/2022	365 Days Submitt	ted	Hospice	
49686					
				Key Performanac	e Ind.
MENT SERVICE	ES .			Skilled Nursing	0.4%
heet	Income	e Statement		Nursing	0.0%
	Income Total Charges	e Statement 11,284,086		Nursing Home Healthcare	0.0% 0.0%
12,256,175			0.0%	Home Healthcare	
12,256,175 764,838	Total Charges	11,284,086	0.0% 100.0%	Home Healthcare	
12,256,175 764,838 181,259	Total Charges Contract Allowance	11,284,086		Home Healthcare Length of Stay	0.0%
12,256,175 764,838 181,259 17,887,137	Total Charges Contract Allowance Operating Revenue	11,284,086 0 11,284,086	100.0%	Home Healthcare Length of Stay Medicare LOS	0.0%
12,256,175 764,838 181,259 17,887,137 2,795,555	Total Charges Contract Allowance Operating Revenue Operating Expense	11,284,086 0 11,284,086 6,975,521	100.0% 61.8%	Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 4.4 238.4
12,256,175 764,838 181,259 17,887,137 2,795,555 810,047	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	11,284,086 0 11,284,086 6,975,521 4,308,565	100.0% 61.8% 38.2%	Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0%
	AL DR, BUILDING ALDRAL DR, BUILDING AID HHA Pheet 77,393 286,712 0 1,736,227 16,766 0 1,719,461 1,736,227 OSPICE UE 49686	AID HHA  Theet  T7,393 Total Charges  286,712 Contract Allowance  0 Operating Revenue  1,736,227 Operating Expense  16,766 Operating Margin  0 Other Income  1,719,461 Other Expense  1,736,227 Net Profit or Loss  OSPICE  UE  6/30/2022 3	AL DR, BUILDING C, 12/31/2022 365 Days Submitted  AID HHA  Theet  T77,393 Total Charges 3,268,596  286,712 Contract Allowance 0  Operating Revenue 3,268,596  1,736,227 Operating Expense 2,584,784  16,766 Operating Margin 683,812  Other Income 0  1,719,461 Other Expense 0  1,736,227 Net Profit or Loss 683,812  OSPICE  UE 6/30/2022 365 Days Submitted  49686	AL DR, BUILDING C, 12/31/2022 365 Days Submitted  AID HHA	Key Performance

**All Providers** 

12:53 AM Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

231549 MYMICHIGA	AN HOME CARE	<b>Ξ</b>			Nonprofit - Private	
2597 S MERIDIAN R	OAD	6/30/2022	365 Days Submitt	ed	Hospice	
MOUNT PLEASANT,	MI 48858					
ISABELLA					Key Performanad	e Ind.
DUMMY FOR MEDIC	CAID HHA				Skilled Nursing	0.1%
Balance Sheet		Income	e Statement		Nursing	0.0%
Current Assets	10,651,312	Total Charges	22,756,526		Home Healthcare	0.0%
Fixed Assets	917,224	Contract Allowance	791,691	3.5%	Length of Stay	
Other Assets	17,550	Operating Revenue	21,964,835	96.5%	Medicare LOS	
Total Assets	11,586,086	Operating Expense	25,514,931	116.2%	Current Ratio	5.5
Current Liabilities	1,930,042	Operating Margin	-3,550,096	-16.2%	Days to Collect	78.9
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	16.1
Total Equity	9,656,044	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	11,586,086	Net Profit or Loss	(3,550,096)	-16.2%	Return on Equity	-36.8%

#### 231558 NORTH WOODS HOME NURSING & HOSPICE

226 SOUTH CEDAR STREET

Cost Report not filed.

MANISTIQUE, MI 49854

SCHOOLCRAFT	CHOOLCRAFT					Key Performanace Ind.		
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.0%		
Balance S	Sheet	Income	e 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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Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

231664 OAKLAND	HOSPICE				Proprietary - Corporation	on
7125 ORCHARD LAI	KE RD, SUITE 2	22 12/31/2022	365 Days Submi	tted	Hospice	
WEST BLOOMFIELD	), MI 48322					
OAKLAND					Key Performanac	e Ind.
DUMMY FOR MEDIC	CAID HHA				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	-1,277,809	Total Charges	515,856		Home Healthcare	0.0%
Fixed Assets	-6,902	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	292,122	Operating Revenue	515,856	100.0%	Medicare LOS	
Total Assets	-992,589	Operating Expense	906,526	175.7%	Current Ratio	(38.1)
Current Liabilities	33,536	Operating Margin	-390,670	-75.7%	Days to Collect	(7.9)
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	-1,026,125	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	-992,589	Net Profit or Loss	(390,670)	-75.7%	Return on Equity	38.1%
231612 OAKLAWN	HOSPICE					
13444 PRESTON DR	RIVE	Cost Repor	t not filed.			
13444 PRESTON DE		Cost Repor	t not filed.			
		Cost Repor	t not filed.		Key Performanac	e Ind.
MARSHALL, MI 4906	68	·	t not filed.		<b>Key Performanac</b> Skilled Nursing	<b>e Ind.</b> 0.0%
MARSHALL, MI 4906 CALHOUN	68 IMENT SERVICE	ES	rt not filed.		•	
MARSHALL, MI 4906 CALHOUN NATIONAL GOVERN	88 IMENT SERVICE Sheet	ES			Skilled Nursing	0.0%
MARSHALL, MI 4906 CALHOUN NATIONAL GOVERN Balance S	88 IMENT SERVICE Sheet	ES Income	e Statement	0.0%	Skilled Nursing Nursing	0.0% 0.0%
MARSHALL, MI 4906 CALHOUN NATIONAL GOVERN Balance S Current Assets	SMENT SERVICE Sheet  0	ES Income Total Charges	e Statement 0	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare	0.0% 0.0%
MARSHALL, MI 4906 CALHOUN NATIONAL GOVERN Balance S Current Assets Fixed Assets	SMENT SERVICE Sheet  0 0	Income Total Charges Contract Allowance	e Statement 0 0		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0%
MARSHALL, MI 4906 CALHOUN NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets	SMENT SERVICE Sheet  0 0	Income Total Charges Contract Allowance Operating Revenue	e Statement  0  0  0	0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0%
MARSHALL, MI 4906 CALHOUN NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets	Sheet  0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement  0  0  0  0	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0%
MARSHALL, MI 4906 CALHOUN NATIONAL GOVERN Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	Sheet  0 0 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement  0  0  0  0  0	0.0% 0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

231671 OPEN ARM	S HOSPICE				Proprietary - Corporat	ion
39500 W TEN MILE I	RD	12/31/2022	: 365 Days Subm	itted	Hospice	
NOVI, MI 48375						
OAKLAND					Key Performana	ce Ind.
DUMMY FOR MEDIC	AID HHA				Skilled Nursing	0.0%
Balance S	ance Sheet Income Statement Nursing			Nursing	0.0%	
Current Assets	307,171	Total Charges	2,379,055		Home Healthcare	0.0%
Fixed Assets	33,797	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	677	Operating Revenue	2,379,055	100.0%	Medicare LOS	
Total Assets	394,669	Operating Expense	2,312,906	97.2%	Current Ratio	3.2
Current Liabilities	94,847	Operating Margin	66,149	2.8%	Days to Collect	15.2
Long Term Liabilities	520,086	Other Income	0	0.0%	Avg Payment Days	14.7
Total Equity	-220,264	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	394,669	Net Profit or Loss	66,149	2.8%	Return on Equity	-30.0%

#### 231695 OPTIMAL HOME CARE AND HOSPICE

24255 W 13 MILE RD, SUITE 250

Cost Report not filed.

BINGHAM FARMS, MI 48025

OAKLAND			Key Performana	Key Performanace Ind.		
DUMMY FOR MEDIC	CAID HHA				Skilled Nursing	0.0%
Balance S	Sheet	Income	e 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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Healthcare Almanac 561-594-7551

Sample Hospice reports from the Halmanac.com website.

231563 OSF BAY D	E NOC HOSPIC	E			Nonprofit - Church	
901 NORTH LINCOL	.N ROAD	9/30/2022	365 Days Submit	ted	Hospice	
ESCANABA, MI 4982	29					
DELTA					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.3%
Current Assets	-44,677,463	Total Charges	1,300,360		Home Healthcare	0.0%
Fixed Assets	17,217,377	Contract Allowance	380,125	29.2%	Length of Stay	
Other Assets	3,153,793	Operating Revenue	920,235	70.8%	Medicare LOS	
Total Assets	-23,948,471	Operating Expense	15,816,486	1,718.7%	Current Ratio	(7.0)
Current Liabilities	6,399,954	Operating Margin	-14,896,251	- 1,618.7%	Days to Collect	6,349.7
Long Term Liabilities	3,279,574	Other Income	0	0.0%	Avg Payment Days	100.5
Total Equity	-33,627,999	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	-23,948,471	Net Profit or Loss	(14,896,251)	- 1,618.7%	Return on Equity	44.3%
231666 PARRISH F	PALLIATIVE AN	D HOSPICE CARE			Proprietary - Partnersh	nip
27211 LAHSER RD		12/31/2022	:365 Days Subm	itted	Hospice	
SOUTHFIELD, MI 48	034	12/01/2022	ooo Bayo Gubiii	iiiiou		
OAKLAND					Key Performanao	e Ind.
DUMMY FOR MEDIC	CAID HHA				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	1,532,365		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
	0	Operating Revenue	1,532,365	100.0%	Medicare LOS	
Other Assets						
Other Assets Total Assets	0	Operating Expense	996,408	65.0%	Current Ratio	
	0		996,408	65.0% 35.0%	Current Ratio  Days to Collect	0.0
Total Assets		Operating Margin				0.0
Total Assets Current Liabilities	0	Operating Margin Other Income	535,957	35.0%	Days to Collect	

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

PICE				Proprietary - Partnersh	nip
SUITE C	12/31/2022	365 Days Subm	itted	Hospice	
				Key Performanac	e Ind.
NT SERVICE	ES			Skilled Nursing	0.4%
t	Income	e Statement		Nursing	0.0%
3,469,202	Total Charges	4,286,079		Home Healthcare	0.0%
22,541	Contract Allowance	0	0.0%	Length of Stay	
0	Operating Revenue	4,286,079	100.0%	Medicare LOS	
6,232,822	Operating Expense	4,285,662	100.0%	Current Ratio	1.9
1,814,985	Operating Margin	417	0.0%	Days to Collect	258.9
1,960,345	Other Income	0	0.0%	Avg Payment Days	87.5
2,457,492	Other Expense	0	0.0%	Depreciation Rate	0.0%
6,232,822	Net Profit or Loss	417	0.0%	Return on Equity	0.0%
OSPICE - A	NN ARBOR			Nonprofit - Private	
SUITE 260	12/31/2022	365 Days Subm	itted	Hospice	
				Key Performanac	e Ind.
NT SERVICE	ES			Skilled Nursing	0.6%
t	Income	e Statement		Nursing	0.2%
890,737	Total Charges	7,951,320		Home Healthcare	0.0%
8,957	Contract Allowance	631,755	7.9%	Length of Stay	
-10,192	Operating Revenue	7,319,565	92.1%	Medicare LOS	
889,502	Operating Expense	5,210,105	71.2%	Current Ratio	1.5
	Operating Margin	2,109,460	28.8%	Days to Collect	49.4
609,055	operaning mangin				.0
609,055	Other Income	0	0.0%	Avg Payment Days	24.7
		0	0.0% 0.0%	Avg Payment Days Depreciation Rate	
	SUITE C  NT SERVICE  t  3,469,202 22,541 0 6,232,822 1,814,985 1,960,345 2,457,492 6,232,822  OSPICE - A  SUITE 260  NT SERVICE t  890,737 8,957 -10,192	SUITE C 12/31/2022  NT SERVICES  t Income 3,469,202 Total Charges 22,541 Contract Allowance 0 Operating Revenue 6,232,822 Operating Expense 1,814,985 Operating Margin 1,960,345 Other Income 2,457,492 Other Expense 6,232,822 Net Profit or Loss  OSPICE - ANN ARBOR  SUITE 260 12/31/2022	SUITE C   12/31/2022 365 Days Subman   Statement	SUITE C   12/31/2022 365 Days Submitted	Note

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

231550 PROMEDIC	A HOSPICE - B	AY CITY			Nonprofit - Private	
1320 WALDO AVE		12/31/2022	365 Days Submi	tted	Hospice	
MIDLAND, MI 48642						
MIDLAND					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	S			Skilled Nursing	0.3%
Balance S	heet	Income	Statement		Nursing	0.2%
Current Assets	1,155,662	Total Charges	12,574,294		Home Healthcare	0.0%
Fixed Assets	60,607	Contract Allowance	1,103,140	8.8%	Length of Stay	
Other Assets	-58,013	Operating Revenue	11,471,154	91.2%	Medicare LOS	
Total Assets	1,158,256	Operating Expense	9,197,361	80.2%	Current Ratio	1.2
Current Liabilities	972,032	Operating Margin	2,273,793	19.8%	Days to Collect	40.5
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	23.2
Total Equity	186,224	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,158,256	Net Profit or Loss	2,273,793	19.8%	Return on Equity	1,221.0%
231589 PROMEDIC	A HOSPICE - F	LINT			Nonprofit - Private	
6211 TAYLOR DRIVI	<b>=</b>	12/31/2022	365 Days Submi	tted	Hospice	
FLINT, MI 48507						
GENESEE					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	S			Skilled Nursing	0.2%
Balance S	heet	Income	Statement		Nursing	0.0%
Current Assets	1,043,602	Total Charges	3,451,951		Home Healthcare	0.0%
Fixed Assets	2,519	Contract Allowance	236,209	6.8%	Length of Stay	
Fixed Assets Other Assets		Contract Allowance Operating Revenue	3,215,742	6.8% 93.2%	Length of Stay Medicare LOS	
	40,645				,	2.8
Other Assets	40,645 1,086,766	Operating Revenue	3,215,742	93.2%	Medicare LOS	2.8 175.0
Other Assets Total Assets	40,645 1,086,766	Operating Revenue Operating Expense	3,215,742 3,144,781	93.2% 97.8%	Medicare LOS Current Ratio	
Other Assets Total Assets Current Liabilities	40,645 1,086,766 375,774	Operating Revenue Operating Expense Operating Margin Other Income	3,215,742 3,144,781 70,961	93.2% 97.8% 2.2%	Medicare LOS Current Ratio Days to Collect	175.0

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

231582 PROMEDIC	A HOSPICE - G	RAND RAPIDS			Nonprofit - Private	
3230 EAGLE PARK I	DRIVE NE	12/31/2022	365 Days Submi	tted	Hospice	
GRAND RAPIDS, MI	49525					
KENT					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.4%
Balance S	Sheet	Income	Statement		Nursing	0.1%
Current Assets	1,925,965	Total Charges	19,802,691		Home Healthcare	0.0%
Fixed Assets	150,130	Contract Allowance	1,542,128	7.8%	Length of Stay	
Other Assets	-1,376	Operating Revenue	18,260,563	92.2%	Medicare LOS	
Total Assets	2,074,719	Operating Expense	13,742,357	75.3%	Current Ratio	1.4
Current Liabilities	1,345,864	Operating Margin	4,518,206	24.7%	Days to Collect	44.8
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	22.2
Total Equity	728,855	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,074,719	Net Profit or Loss	4,518,206	24.7%	Return on Equity	619.9%
231588 PROMEDIC	A HOSPICE - M	ASON			Nonprofit - Private	
865 SOUTH CEDAR	STREET	12/31/2022	365 Days Submi	tted	Hospice	
MASON, MI 48854						
INGHAM					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES .			Skilled Nursing	0.5%
Balance S	Sheet	Income	e Statement		Nursing	
			Otatomont			0.0%
Current Assets	186,375	Total Charges	1,804,535		Home Healthcare	0.0%
Current Assets Fixed Assets		Total Charges Contract Allowance		5.4%	Home Healthcare Length of Stay	
	19,044		1,804,535	5.4% 94.6%		
Fixed Assets	19,044	Contract Allowance	1,804,535 96,829		Length of Stay	
Fixed Assets Other Assets	19,044 0 205,419	Contract Allowance Operating Revenue	1,804,535 96,829 1,707,706	94.6%	Length of Stay Medicare LOS	0.0%
Fixed Assets Other Assets Total Assets	19,044 0 205,419	Contract Allowance Operating Revenue Operating Expense	1,804,535 96,829 1,707,706 2,169,811	94.6% 127.1%	Length of Stay Medicare LOS Current Ratio	0.0%
Fixed Assets Other Assets Total Assets Current Liabilities	19,044 0 205,419 252,402	Contract Allowance Operating Revenue Operating Expense Operating Margin	1,804,535 96,829 1,707,706 2,169,811 -462,105	94.6% 127.1% -27.1%	Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.7 41.5

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

231569 PROMEDIC	A HOSPICE - S	OUTHFIELD			Nonprofit - Private	
26211 CENTRAL PA	RK BLVD	12/31/2022	365 Days Subm	itted	Hospice	
SOUTHFIELD, MI 48	076					
OAKLAND					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES .			Skilled Nursing	0.3%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	505,144	Total Charges	5,108,488		Home Healthcare	0.0%
Fixed Assets	2,807	Contract Allowance	335,140	6.6%	Length of Stay	
Other Assets	-29,119	Operating Revenue	4,773,348	93.4%	Medicare LOS	
Total Assets	478,832	Operating Expense	4,317,223	90.4%	Current Ratio	1.1
Current Liabilities	447,838	Operating Margin	456,125	9.6%	Days to Collect	61.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	21.7
Total Equity	30,994	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	478,832	Net Profit or Loss	456,125	9.6%	Return on Equity	1,471.7%
231576 PROMEDIC	CA HOSPICE - W	EST BRANCH			Nonprofit - Private	
564 PROGRESS ST	REET	9/30/2022	365 Days Submitt	ted	Hospice	
WEST BRANCH, MI	48661					
OGEMAW					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.9%
Balance S	Sheet	Income	e Statement		Nursing	0.1%
Current Assets	425,194	Total Charges	4,673,810		Home Healthcare	0.0%
		0 ( ) ( ) ( )	207.256	6.6%	Length of Stay	
Fixed Assets	1,743	Contract Allowance	307,356	0.0%	Length of Stay	
Fixed Assets Other Assets		Operating Revenue	4,366,454	93.4%	Medicare LOS	
	-4,247				,	1.0
Other Assets	-4,247 422,690	Operating Revenue	4,366,454	93.4%	Medicare LOS	1.0 38.0
Other Assets Total Assets	-4,247 422,690 409,866	Operating Revenue Operating Expense	4,366,454 3,527,264	93.4% 80.8%	Medicare LOS Current Ratio	
Other Assets Total Assets Current Liabilities	-4,247 422,690 409,866	Operating Revenue Operating Expense Operating Margin Other Income	4,366,454 3,527,264 839,190	93.4% 80.8% 19.2%	Medicare LOS Current Ratio Days to Collect	38.0
Other Assets Total Assets Current Liabilities Long Term Liabilities	-4,247 422,690 409,866 0 12,824	Operating Revenue Operating Expense Operating Margin Other Income	4,366,454 3,527,264 839,190 0	93.4% 80.8% 19.2% 0.0%	Medicare LOS Current Ratio Days to Collect Avg Payment Days	38.0 29.4

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

231584 PROMEDIC	A HOSPICE (CO	OLDWATER)				
300 EAST CHICAGO	STREET	Cost Repor	rt not filed.			
COLDWATER, MI 49	036					
BRANCH					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES .			Skilled Nursing	0.0%
Balance S	Sheet	Income	e 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%
231609 PROMEDIC	A HOSPICE (M	ONROE)			Nonprofit - Private	
1070 N MONROE ST	REET, SUITE B	12/31/2022	: 365 Days Subm	itted	Hospice	
MONROE, MI 48162						
MONROE					Key Performana	ce Ind.
NATIONAL GOVERN	MENT SERVICE	ES .			Skilled Nursing	0.6%
Balance S	Sheet	Incom	e Statement		Nursing	5.4%
Current Assets	388,104	Total Charges	4,839,304		Home Healthcare	0.0%
Fixed Assets	78,783	Contract Allowance	270,984	5.6%	Length of Stay	
Other Assets	4,851,081	Operating Revenue	4,568,320	94.4%	Medicare LOS	
Total Assets	5,317,968	Operating Expense	3,585,137	78.5%	Current Ratio	1.7
Current Liabilities	228,357	Operating Margin	983,183	21.5%	Days to Collect	35.9
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	1.4
Total Equity	5,089,611	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	5,317,968	Net Profit or Loss	983,183	21.5%	Return on Equity	19.3%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

231603 RESIDENTI	AL HOME HEA	LTH AND HOSPICE				
1681 WOODBRIDGE	PARK DRIVE	Cost Repor	rt not filed.			
LAPEER, MI 48446						
LAPEER					Key Performanace	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Skilled Nursing	0.0%
Balance S	Sheet	Income	e 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%
231619 RESIDENTI	AL HOSPICE				Proprietary - Partnersh	ip
5440 CORPORATE [	OR, SUITE 400	12/31/2022	: 365 Days Subm	itted	Hospice	
TROY, MI 48098						
OAKLAND					Key Performanace	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Skilled Nursing	0.2%
Balance S	Sheet	Income	e Statement		Nursing	1.5%
Current Assets	33,955,811	Total Charges	29,768,150		Home Healthcare	0.0%
Fixed Assets	772,833	Contract Allowance	557,736	1.9%	Length of Stay	
Other Assets	12,699,000	Operating Revenue	29,210,414	98.1%	Medicare LOS	
Total Assets	47,427,644	Operating Expense	26,165,262	89.6%	Current Ratio	11.3
Current Liabilities	2,999,973	Operating Margin	3,045,152	10.4%	Days to Collect	60.7
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	30.5
Total Equity	44,427,671	Other Expense	0	0.0%	Depreciation Rate	0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

231585 SCHOOLCE	RAFT MEMORIA	AL HOMECARE AND	HOSPICE			
7870 W US HWY 2		Cost Repor	rt not filed.			
MANISTIQUE, MI 498	354					
SCHOOLCRAFT					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES .			Skilled Nursing	0.0%
Balance S	heet	Income	e 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%
231601 SEASONS	HOSPICE & PAI	LLIATIVE CARE OF N	MICHIGAN		Proprietary - Corporat	ion
27355 JOHN R RD		12/31/2022	2 365 Days Submi	itted	Hospice	
MADISON HEIGHTS,	, MI 48071					
OAKLAND					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES			Skilled Nursing	0.4%
Balance S		_	e Statement		Nursing	
Balarioc C	neet	Incom	e Statement		_	8.7%
Current Assets		Total Charges	21,179,346		Home Healthcare	8.7% 0.0%
	208,416,661			2.5%	Home Healthcare Length of Stay	
Current Assets	208,416,661 48,756,820	Total Charges	21,179,346	2.5% 97.5%		
Current Assets Fixed Assets	208,416,661 48,756,820 1,767,917,310	Total Charges Contract Allowance Operating Revenue	21,179,346		Length of Stay	
Current Assets Fixed Assets Other Assets	208,416,661 48,756,820 1,767,917,310 2,030,248,401	Total Charges Contract Allowance Operating Revenue	21,179,346 534,519 20,644,827	97.5%	Length of Stay Medicare LOS	0.0%
Current Assets Fixed Assets Other Assets Total Assets	208,416,661 48,756,820 1,767,917,310 2,030,248,401	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	21,179,346 534,519 20,644,827 14,590,855	97.5% 70.7%	Length of Stay Medicare LOS Current Ratio	0.0%
Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	208,416,661 48,756,820 1,767,917,310 2,030,248,401 368,066,044 1,378,644,521	Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	21,179,346 534,519 20,644,827 14,590,855 6,053,972	97.5% 70.7% 29.3%	Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.6 4,584.6

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

231700 SERENITY	HOSPICE CARE	 I				
33620 FIVE MILE RE	), SUITE C	Cost Repo	rt not filed.			
LIVONIA, MI 48154						
WAYNE					Key Performanad	e Ind.
DUMMY FOR MEDIC	CAID HHA				Skilled Nursing	0.0%
Balance S	Sheet	Incom	e 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%
231592 SOUTHERN	NCARE JACKSO	ON			Proprietary - Corporati	on
1965 BOARDMAN R	D, SUITE B	12/31/2022	2 365 Days Subm	itted	Hospice	
JACKSON, MI 49202						
JACKSON					Key Performanac	e Ind.
PALMETTO HHH C					Skilled Nursing	0.2%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	802,686	Total Charges	7,788,369		Home Healthcare	0.0%
			0	0.0%	Length of Stay	
Fixed Assets	171,053	Contract Allowance	0	0.070	Length of Stay	
Fixed Assets Other Assets		Contract Allowance Operating Revenue	7,788,369	100.0%	Medicare LOS	
	873,076					5.7
Other Assets	873,076 1,850,065	Operating Revenue	7,788,369	100.0%	Medicare LOS	5.7 43.0
Other Assets Total Assets	873,076 1,850,065 140,932	Operating Revenue Operating Expense	7,788,369 6,096,692	100.0% 78.3%	Medicare LOS Current Ratio	
Other Assets Total Assets Current Liabilities	873,076 1,850,065 140,932	Operating Revenue Operating Expense Operating Margin Other Income	7,788,369 6,096,692 1,691,677	100.0% 78.3% 21.7%	Medicare LOS Current Ratio Days to Collect	43.0

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Sample Hospice reports from the Halmanac.com website.

231594 SOUTHERN	NCARE SAGINA	W			Proprietary - Corporat	ion
6272 STATE STREE	T	12/31/2022	365 Days Subm	itted	Hospice	
SAGINAW, MI 48603						
SAGINAW					Key Performanad	e Ind.
PALMETTO HHH C					Skilled Nursing	0.3%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	28,520	Total Charges	696,121		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	1,614	0.2%	Length of Stay	
Other Assets	173,869	Operating Revenue	694,507	99.8%	Medicare LOS	
Total Assets	202,389	Operating Expense	800,164	115.2%	Current Ratio	0.5
Current Liabilities	59,974	Operating Margin	-105,657	-15.2%	Days to Collect	14.5
Long Term Liabilities	248,072	Other Income	0	0.0%	Avg Payment Days	4.6
Total Equity	-105,657	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	202,389	Net Profit or Loss	(105,657)	-15.2%	Return on Equity	100.0%

#### 231519 SPARROW HOSPICE SERVICES

1210 WEST SAGINAW STREET

Cost Report not filed.

LANSING, MI 48915

INGHAM					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	0.0%
Balance S	Sheet	Incom	e Statement		Nursing	0.0%
Current Assets	0	Total Charges	C	1	Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	C	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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Sample Hospice reports from the Halmanac.com website.

231544 SPECTRUM	I HEALTH HOS	PICE & PALLIATIVE (	CARE		Nonprofit - Private	
750 FULLER AVENU	JE NE	12/31/2022	365 Days Submi	tted	Hospice	
GRAND RAPIDS, MI	49503					
KENT					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	S			Skilled Nursing	0.4%
Balance S	iheet	Income	e Statement		Nursing	3.6%
Current Assets	25,537,566	Total Charges	46,259,010		Home Healthcare	0.0%
Fixed Assets	56,222	Contract Allowance	10,518,100	22.7%	Length of Stay	
Other Assets	0	Operating Revenue	35,740,910	77.3%	Medicare LOS	
Total Assets	25,816,175	Operating Expense	33,284,060	93.1%	Current Ratio	9.7
Current Liabilities	2,631,764	Operating Margin	2,456,850	6.9%	Days to Collect	39.9
Long Term Liabilities	20,957,249	Other Income	0	0.0%	Avg Payment Days	17.5
Total Equity	2,227,162	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	25,816,175	Net Profit or Loss	2,456,850	6.9%	Return on Equity	110.3%
231635 ST CROIX I	HOSPICE				Proprietary - Corporat	ion
2075 W BIG BEAVER	RD	12/31/2022	365 Days Submi	tted	Hospice	
TROY, MI 48084						
OAKLAND					Key Performanad	e Ind.
WPS IN					Skilled Nursing	0.3%
Balance S	iheet	Income	e Statement		Nursing	0.0%
Current Assets	47,640,397	Total Charges	3,235,495		Home Healthcare	0.0%
	, ,					0.070
Fixed Assets		Contract Allowance	35,540	1.1%	Length of Stay	0.070
Fixed Assets Other Assets	9,471,788	Contract Allowance Operating Revenue	35,540	1.1% 98.9%	Length of Stay Medicare LOS	0.070
	9,471,788					1.4
Other Assets	9,471,788 623,667,632 689,369,555	Operating Revenue	3,199,955	98.9%	Medicare LOS	
Other Assets Total Assets	9,471,788 623,667,632 689,369,555 34,649,881	Operating Revenue Operating Expense	3,199,955 2,845,815	98.9% 88.9%	Medicare LOS Current Ratio	1.4
Other Assets Total Assets Current Liabilities	9,471,788 623,667,632 689,369,555 34,649,881 264,544,302	Operating Revenue Operating Expense Operating Margin	3,199,955 2,845,815 354,140	98.9% 88.9% 11.1%	Medicare LOS Current Ratio Days to Collect	1.4 4,438.2

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Sample Hospice reports from the Halmanac.com website.

231653 ST CROIX I	HOSPICE PLYM	OUTH			Proprietary - Corporat	ion
39475 ANN ARBOR	RD	12/31/2022	2 214 Days Subm	itted	Hospice	
PLYMOUTH, MI 4817	70	5/31/2022 2	214 Days Submitt	ed		
WAYNE		5/31/2022 2	214 Days Submitt	ed	Key Performana	ce Ind.
DUMMY FOR MEDIC	CAID HHA				Skilled Nursing	0.2%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	47,640,397	Total Charges	4,034,350		Home Healthcare	0.0%
Fixed Assets	9,471,788	Contract Allowance	140	0.0%	Length of Stay	
Other Assets	623,667,632	Operating Revenue	4,034,210	100.0%	Medicare LOS	
Total Assets	689,369,555	Operating Expense	2,124,936	52.7%	Current Ratio	1.4
Current Liabilities	34,649,881	Operating Margin	1,909,274	47.3%	Days to Collect	3,520.4
Long Term Liabilities	264,544,302	Other Income	0	0.0%	Avg Payment Days	4,955.1
Total Equity	390,175,372	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	689,369,555	Net Profit or Loss	1,909,274	47.3%	Return on Equity	0.5%
231653 ST CROIX I	HOSPICE PLYM	OUTH			Proprietary - Corporat	ion
39475 ANN ARBOR	RD	12/31/2022	2 214 Days Subm	itted	Hospice	
PLYMOUTH, MI 4817	70	5/31/2022 2	214 Days Submitt	ed		
WAYNE		5/31/2022 2	214 Days Submitt	ed	Key Performana	ce Ind.
DUMMY FOR MEDIC	CAID HHA				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	231,548	Total Charges	2,777,858		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	2,777,858	100.0%	Medicare LOS	
Total Assets	231,548	Operating Expense	1,739,306	62.6%	Current Ratio	1.0
Current Liabilities	231,488	Operating Margin	1,038,552	37.4%	Days to Collect	30.4
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	48.6
Total Equity	60	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	231,548	Net Profit or Loss	1,038,552	37.4%	Return on Equity	1,730,92 0.0%

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Sample Hospice reports from the Halmanac.com website.

231641 ST MARIE'S	S				Proprietary - Corporat	tion
24555 SOUTHFIELD	RD, SUITE 100	12/31/2022	365 Days Submi	itted	Hospice	
SOUTHFIELD, MI 48	075					
OAKLAND					Key Performana	ce Ind.
WPS MI					Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	1,268	Total Charges	2,541,663		Home Healthcare	0.0%
Fixed Assets	45,767	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	2,541,663	100.0%	Medicare LOS	
Total Assets	47,035	Operating Expense	1,902,027	74.8%	Current Ratio	0.0
Current Liabilities	268,263	Operating Margin	639,636	25.2%	Days to Collect	0.0
Long Term Liabilities	358,181	Other Income	0	0.0%	Avg Payment Days	1.9
Total Equity	-579,409	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	47,035	Net Profit or Loss	639,636	25.2%	Return on Equity	-110.4%
231648 THE CARE	TEAM HOSPIC	Ē			Proprietary - Corporat	tion
5401 GATEWAY CE	NTER SUITE D	12/31/2022	365 Days Submi	itted	Hospice	
	IVILIX, COLLED	12/01/2022			Tiospice	
FLINT, MI 48507	ivien, come b	12/01/2022	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Поэрісе	
FLINT, MI 48507 GENESEE	MILIN, GOITE D	12/01/2022			Key Performana	ce Ind.
		12/01/2022			·	<b>ce Ind.</b> 0.2%
GENESEE	CAID HHA		e Statement		Key Performana	
GENESEE DUMMY FOR MEDIC	CAID HHA Sheet		·		<b>Key Performana</b> Skilled Nursing	0.2%
GENESEE  DUMMY FOR MEDIC  Balance S	CAID HHA <b>Sheet</b> 15,753,968	Income	e Statement	0.0%	Key Performanae Skilled Nursing Nursing	0.2% 0.0%
GENESEE  DUMMY FOR MEDIC  Balance S  Current Assets	CAID HHA  Sheet  15,753,968  1,083,438	Income Total Charges	e <b>Statement</b> 19,177,940		Key Performanae Skilled Nursing Nursing Home Healthcare	0.2% 0.0%
GENESEE  DUMMY FOR MEDIC  Balance S  Current Assets  Fixed Assets	CAID HHA  Sheet  15,753,968  1,083,438  75,010,917	Income Total Charges Contract Allowance	e <b>Statement</b> 19,177,940 0	0.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay	0.2% 0.0%
GENESEE  DUMMY FOR MEDIC  Balance S  Current Assets  Fixed Assets  Other Assets	CAID HHA  Sheet  15,753,968  1,083,438  75,010,917  91,848,323	Income Total Charges Contract Allowance Operating Revenue	2 Statement 19,177,940 0 19,177,940	0.0% 100.0%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.2% 0.0% 0.0%
GENESEE  DUMMY FOR MEDIC  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	CAID HHA  Sheet  15,753,968  1,083,438  75,010,917  91,848,323  7,216,512	Income Total Charges Contract Allowance Operating Revenue Operating Expense	19,177,940 19,177,940 12,345,339	0.0% 100.0% 64.4%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.2% 0.0% 0.0%
GENESEE  DUMMY FOR MEDIC  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	2AID HHA  Sheet  15,753,968  1,083,438  75,010,917  91,848,323  7,216,512  40,808,893	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	19,177,940 0 19,177,940 12,345,339 6,832,601	0.0% 100.0% 64.4% 35.6%	Key Performanae Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.2% 0.0% 0.0% 2.2 182.7

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Sample Hospice reports from the Halmanac.com website.

231659 THE CARE	231659 THE CARE TEAM HOSPICE					Proprietary - Corporation	
3600 VETERANS DE	3	12/31/2022	2 365 Days Subm	itted	Hospice		
TRAVERSE CITY, M	I 49684						
GRAND TRAVERSE					Key Performanad	e Ind.	
DUMMY FOR MEDIC	CAID HHA				Skilled Nursing	2.9%	
Balance S	Sheet	Incom	e Statement		Nursing	0.0%	
Current Assets	15,753,968	Total Charges	687,751		Home Healthcare	0.0%	
Fixed Assets	1,083,438	Contract Allowance	0	0.0%	Length of Stay		
Other Assets	75,010,917	Operating Revenue	687,751	100.0%	Medicare LOS		
Total Assets	91,848,323	Operating Expense	618,447	89.9%	Current Ratio	2.2	
Current Liabilities	7,216,513	Operating Margin	69,304	10.1%	Days to Collect	5,093.7	
Long Term Liabilities	40,808,893	Other Income	0	0.0%	Avg Payment Days	0.0	
Total Equity	43,822,917	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	91,848,323	Net Profit or Loss	69,304	10.1%	Return on Equity	0.2%	
231631 THE MEDICAL TEAM Proprietary - Corporation							
5406 GATEWAY CE	NTER, STE F	12/31/2022	2 365 Days Subm	itted	Hospice		
FLINT, MI 48507							
GENESEE					Key Performanad	e Ind.	
DUMMY FOR MEDIC	CAID HHA				Skilled Nursing	0.1%	
Balance S	Sheet	Incom	e Statement		Nursing	0.0%	
Current Assets	810,235	Total Charges	7,997,408		Home Healthcare	0.0%	
Fixed Assets	30,342	Contract Allowance	0	0.0%	Length of Stay		
Other Assets	14,128,728	Operating Revenue	7,997,408	100.0%	Medicare LOS		
Total Assets	14,969,305	Operating Expense	6,084,876	76.1%	Current Ratio	823.4	
Current Liabilities	984	Operating Margin	1,912,532	23.9%	Days to Collect	37.0	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0	
Total Equity	14,968,321	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	14.969.305	Net Profit or Loss	1,912,532	23.9%	Return on Equity	12.8%	

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Sample Hospice reports from the Halmanac.com website.

231645 THE MEDIC	31645 THE MEDICAL TEAM HOSPICE					on
17197 N LAUREL PA	ARK DRIVE, SUI	TE 555 12/31/2022	365 Days Subm	itted	Hospice	
LIVONIA, MI 48152						
WAYNE					Key Performanac	e Ind.
DUMMY FOR MEDIC	CAID HHA				Skilled Nursing	0.1%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	547,314	Total Charges	6,312,047		Home Healthcare	0.0%
Fixed Assets	55,113	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	4,528,977	Operating Revenue	6,312,047	100.0%	Medicare LOS	
Total Assets	5,131,404	Operating Expense	6,127,195	97.1%	Current Ratio	2.8
Current Liabilities	196,717	Operating Margin	184,852	2.9%	Days to Collect	31.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	11.7
Total Equity	4,934,687	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	5,131,404	Net Profit or Loss	184,852	2.9%	Return on Equity	3.7%
231656 THE MEDIC	CAL TEAM, INC				Proprietary - Corporation	on
400 ANN ST, SUITE	104	12/31/2022	: 365 Days Submi	itted	Hospice	
GRAND RAPIDS, MI	49503					
KENT					Key Performanac	e Ind.
DUMMY FOR MEDIC	CAID HHA				Skilled Nursing	0.8%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	74,227	Total Charges	1,053,827		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	1,053,827	100.0%	Medicare LOS	
Total Assets	76,698	Operating Expense	1,457,451	138.3%	Current Ratio	
Current Liabilities	0	Operating Margin	-403,624	-38.3%	Days to Collect	25.3
Long Term Liabilities	1,126,923	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	-1,050,225	Other Expense	0	0.0%	Depreciation Rate	0.0%
1 otal Equity						

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Sample Hospice reports from the Halmanac.com website.

231667 THREE OAI	KS HOSPICE D	ETROIT			Proprietary - Corporati	on
2150 BUTTERFIELD	DR	12/31/2022	365 Days Submi	tted	Hospice	
TROY, MI 48084						
OAKLAND					Key Performanac	e Ind.
DUMMY FOR MEDIC	AID HHA				Skilled Nursing	0.1%
Balance S	heet	Income Statement		Nursing	0.0%	
Current Assets	383,856	Total Charges	1,098,816		Home Healthcare	0.0%
Fixed Assets	20,266	Contract Allowance	90,852	8.3%	Length of Stay	
Other Assets	63,392	Operating Revenue	1,007,964	91.7%	Medicare LOS	
Total Assets	472,281	Operating Expense	1,619,885	160.7%	Current Ratio	0.3
Current Liabilities	1,180,695	Operating Margin	-611,921	-60.7%	Days to Collect	124.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	9.8
Total Equity	-708,414	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	472,281	Net Profit or Loss	(611,921)	-60.7%	Return on Equity	86.4%
231533 THREE RIV	ERS HEALTH H	IOMECARE & HOSPI				
711 S HEALTH PARK	KWAY	Cost Repor	t not filed.			
THREE RIVERS, MI	49093					
SAINT JOSEPH					Key Performanac	e Ind.
WPS MI					Skilled Nursing	0.0%
Balance S	heet	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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Sample Hospice reports from the Halmanac.com website.

231683 TRANSITION	NS HOSPICE				Proprietary - Corporation	on
5750 NEW KING DR		12/31/2022	: 365 Days Submi	tted	Hospice	
TROY, MI 48098						
OAKLAND					Key Performanac	e Ind.
NGS (WI)					Skilled Nursing	0.4%
Balance St	Balance Sheet Income Statement			Nursing	0.0%	
Current Assets	1,485,969	Total Charges	2,085,856		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	22,036	1.1%	Length of Stay	
Other Assets	0	Operating Revenue	2,063,820	98.9%	Medicare LOS	
Total Assets	1,485,969	Operating Expense	2,727,500	132.2%	Current Ratio	0.6
Current Liabilities	2,459,829	Operating Margin	-663,680	-32.2%	Days to Collect	304.5
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	42.1
Total Equity	-973,860	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,485,969	Net Profit or Loss	(663,680)	-32.2%	Return on Equity	68.1%
231696 TRANSITION	NS HOSPICE					
555 W CROSSTOWN	PARKWAY	Cost Repor	t not filed.			
KALAMAZOO, MI 490	08					
KALAMAZOO					Key Performanac	e Ind.
DUMMY FOR MEDICA	AID HHA				Skilled Nursing	0.0%
Balance St	neet	Income	e Statement		Nursing	0.0%

KALAMAZOO						Key Performanac	e Ind.
DUMMY FOR MEDIC	CAID HHA					Skilled Nursing	0.0%
Balance S	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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Sample Hospice reports from the Halmanac.com website.

231511 TRINITY HO	OME HEALTH S	ERVICES			Nonprofit - Church	
34505 W TWELVE M	IILE RD	6/30/2022 3	65 Days Submitte	ed	Hospice	
FARMINGTON HILLS	S, MI 48331					
OAKLAND					Key Performanace	Ind.
DUMMY FOR MEDIC	CAID HHA				Skilled Nursing	0.7%
Balance S	Sheet	Income	Statement		Nursing	0.9%
Current Assets	5,309,228	Total Charges	10,059,560		Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	176,604	1.8%	Length of Stay	
Other Assets	0	Operating Revenue	9,882,956	98.2%	Medicare LOS	
Total Assets	5,309,228	Operating Expense	9,265,658	93.8%	Current Ratio	7.0
Current Liabilities	755,432	Operating Margin	617,298	6.2%	Days to Collect	195.4
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	27.6
Total Equity	4,553,796	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	5,309,228	Net Profit or Loss	617,298	6.2%	Return on Equity	13.6%
231682 UNITED HC	OSPICE CARE					
G3494 BEECHER RI	D, SUITE A	Cost Report	not filed.			
FLINT, MI 48532						
CENECEE						
GENESEE					Key Performanace	Ind.
NGS (WI)					<b>Key Performanace</b> Skilled Nursing	e <b>Ind.</b> 0.0%
	Sheet	Income	Statement		•	
NGS (WI)		Income Total Charges	• Statement		Skilled Nursing	0.0%
NGS (WI)  Balance S		Total Charges		0.0%	Skilled Nursing Nursing	0.0%
NGS (WI)  Balance S  Current Assets	0	Total Charges	0	0.0%	Skilled Nursing Nursing Home Healthcare	0.0%
NGS (WI)  Balance S  Current Assets  Fixed Assets	0	Total Charges Contract Allowance	0		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0%
NGS (WI)  Balance S  Current Assets  Fixed Assets  Other Assets	0 0	Total Charges Contract Allowance Operating Revenue Operating Expense	0 0	0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0%
NGS (WI)  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets	0 0 0	Total Charges Contract Allowance Operating Revenue Operating Expense	0 0 0	0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0%
NGS (WI)  Balance S  Current Assets  Fixed Assets  Other Assets  Total Assets  Current Liabilities	0 0 0	Total Charges  Contract Allowance  Operating Revenue  Operating Expense  Operating Margin	0 0 0 0	0.0% 0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

231512 UNITED HOSPICE SERVICE							
2770 MAIN STREET		Cost Repor	rt not filed.				
MARLETTE, MI 4845	3						
SANILAC					Key Performana	e Ind.	
NATIONAL GOVERN	MENT SERVICE	S			Skilled Nursing	0.0%	
Balance S	heet	Income	e 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%	
231621 UNIVERSAI	L HOSPICE CAF	RE			Proprietary - Corporat	ion	
24315 NORTHWEST 102	ERN HIGHWAY	, SUITE 12/31/2022	2 365 Days Subm	itted	Hospice		
SOUTHFIELD, MI 480	075						
OAKLAND					Key Performana	e Ind.	
NATIONAL GOVERN	MENT SERVICE	S			Skilled Nursing	0.0%	
Balance S	heet	Income	e Statement		Nursing	0.0%	
Current Assets	513,105	Total Charges	1,999,343		Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	367,119	18.4%	Length of Stay		
Other Assets	42,638	Operating Revenue	1,632,224	81.6%	Medicare LOS		
Total Assets	555,743	Operating Expense	1,944,523	119.1%	Current Ratio	6.5	
Current Liabilities	78,866	Operating Margin	-312,299	-19.1%	Days to Collect	92.4	
Long Term Liabilities	7,210	Other Income	0	0.0%	Avg Payment Days	14.8	
Total Equity	469,667	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	555,743	Net Profit or Loss	(312,299)	-19.1%	Return on Equity	-66.5%	

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

231571 UP HEALTH SYSTEM HOME CARE AND HOSPICE					Proprietary - Corporati	on
901 SOUTH LINCOL	N RD, SUITE 2	12/31/2022	365 Days Submi	tted	Hospice	
ESCANABA, MI 49829	9					
DELTA					Key Performanac	e Ind.
DUMMY FOR MEDICA	AID HHA				Skilled Nursing	0.0%
Balance S	heet	Income	Statement		Nursing	0.0%
Current Assets	412,697	Total Charges	4,557,447		Home Healthcare	0.0%
Fixed Assets	38,619	Contract Allowance	6,158	0.1%	Length of Stay	
Other Assets	131,980	Operating Revenue	4,551,289	99.9%	Medicare LOS	
Total Assets	587,229	Operating Expense	3,908,661	85.9%	Current Ratio	(0.3)
Current Liabilities	-1,591,603	Operating Margin	642,628	14.1%	Days to Collect	37.1
Long Term Liabilities	55,107	Other Income	0	0.0%	Avg Payment Days	10.1
Total Equity	2,123,725	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	587,229	Net Profit or Loss	642,628	14.1%	Return on Equity	30.3%
231602 UP HEALTH	SYSTEM HOM	IE CARE AND HOSPI	CE PORTAGE		Proprietary - Corporati	on
901 W SHARON AVE, SUITE 1 12/31/2022 365 Days Submitted Hospice						
901 W SHARON AVE	E, SUITE 1	12/31/2022	365 Days Submi	tted	Hospice	
901 W SHARON AVE		12/31/2022	365 Days Submi	tted	Hospice	
		12/31/2022	365 Days Submi	tted	Hospice  Key Performanac	e Ind.
HOUGHTON, MI 4993	31	12/31/2022	365 Days Submi	tted		e Ind. 0.1%
HOUGHTON, MI 4993	AID HHA		365 Days Submi	tted	Key Performanac	
HOUGHTON, MI 4993 HOUGHTON DUMMY FOR MEDICA	AID HHA		·	tted	<b>Key Performanac</b> Skilled Nursing	0.1%
HOUGHTON, MI 4993 HOUGHTON DUMMY FOR MEDICA Balance St	AID HHA  heet  236,193	Income	e Statement	tted 0.6%	<b>Key Performanac</b> Skilled Nursing Nursing	0.1% 0.3%
HOUGHTON, MI 4993 HOUGHTON DUMMY FOR MEDICA Balance St Current Assets	AID HHA  heet  236,193 23,529	Income Total Charges	e Statement 1,282,995		Key Performanac Skilled Nursing Nursing Home Healthcare	0.1% 0.3%
HOUGHTON, MI 4993 HOUGHTON DUMMY FOR MEDICA Balance St Current Assets Fixed Assets	AID HHA heet 236,193 23,529 104,360	Income Total Charges Contract Allowance	e <b>Statement</b> 1,282,995 8,039	0.6%	Key Performanac Skilled Nursing Nursing Home Healthcare Length of Stay	0.1% 0.3%
HOUGHTON, MI 4993 HOUGHTON DUMMY FOR MEDICA Balance St Current Assets Fixed Assets Other Assets	AID HHA heet 236,193 23,529 104,360 367,394	Income Total Charges Contract Allowance Operating Revenue	2 Statement 1,282,995 8,039 1,274,956	0.6% 99.4%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.1% 0.3% 0.0%
HOUGHTON, MI 4993 HOUGHTON DUMMY FOR MEDICA Balance St Current Assets Fixed Assets Other Assets Total Assets	AID HHA heet  236,193 23,529 104,360 367,394 588,992	Income Total Charges Contract Allowance Operating Revenue Operating Expense	2 Statement 1,282,995 8,039 1,274,956 1,377,253	0.6% 99.4% 108.0%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.1% 0.3% 0.0%
HOUGHTON, MI 4993 HOUGHTON DUMMY FOR MEDIC Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	AID HHA heet  236,193 23,529 104,360 367,394 588,992 36,794	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	1,282,995 8,039 1,274,956 1,377,253 -102,297	0.6% 99.4% 108.0% -8.0%	Key Performanace Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.1% 0.3% 0.0% 0.4 82.1

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

231555 UPPER PE	NINSULA HOME	HEALTH & HOSPIC	E			
1125 W RIDGE ST		Cost Repor	rt not filed.			
MARQUETTE, MI 498	855					
MARQUETTE					Key Performana	ce Ind.
NATIONAL GOVERN	IMENT SERVICE	S			Skilled Nursing	0.0%
Balance S	Sheet	Income	e 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%
231660 VALLEY HOSPICE CARE Proprietary - Corporation						
3175 CHRISTY WAY	, SUITE A	12/31/2022	2 365 Days Subm	itted	Hospice	
SAGINAW, MI 48603						
SAGINAW					Key Performana	ce Ind.
DUMMY FOR MEDIC	CAID HHA				Skilled Nursing	0.1%
Balance S	Sheet	Incom	e Statement		Nursing	1.4%
Current Assets	80,369	Total Charges	1,057,286		Home Healthcare	0.0%
Fixed Assets	53,240	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	1,057,286	100.0%	Medicare LOS	
Total Assets	133,609	Operating Expense	1,131,544	107.0%	Current Ratio	0.8
Current Liabilities	104,703	Operating Margin	-74,258	-7.0%	Days to Collect	15.2
Long Term Liabilities	25,833	Other Income	0	0.0%	Avg Payment Days	14.0
Total Equity	3,073	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	133,609	Net Profit or Loss	(74,258)	-7.0%	Return on Equity	- 2,416.5%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

231543 VISITING N	31543 VISITING NURSE ASSOCIATION HEALTH SERVICES					
3403 LAPEER RD, S	SUITE B101	12/31/2022	365 Days Submi	tted	Hospice	
PORT HURON, MI 48	3060					
SAINT CLAIR					Key Performanac	e Ind.
NATIONAL GOVERN	IMENT SERVICE	ES			Skilled Nursing	3.8%
Balance S	Sheet	Income	e Statement		Nursing	0.2%
Current Assets	222,557	Total Charges	2,560,679		Home Healthcare	0.0%
Fixed Assets	2,241,363	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	2,560,679	100.0%	Medicare LOS	
Total Assets	2,463,920	Operating Expense	3,349,597	130.8%	Current Ratio	1.7
Current Liabilities	131,294	Operating Margin	-788,918	-30.8%	Days to Collect	25.4
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	14.3
Total Equity	2,332,626	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,463,920	Net Profit or Loss	(788,918)	-30.8%	Return on Equity	-33.8%
231516 VISITING N	URSE ASSOCIA	ATION OF SAGINAW				
515 N MICHIGAN AVE Cost Report not filed.						
5.5 11 MISH 115/114/AV	/E	Cost Repor	t not illea.			
SAGINAW, MI 48602		Cost Repor	t not liled.			
		Cost Repor	t not mea.		Key Performanac	e Ind.
SAGINAW, MI 48602		Cost Repor	t not mea.		<b>Key Performanac</b> Skilled Nursing	<b>e Ind.</b> 0.0%
SAGINAW, MI 48602 SAGINAW		·	e Statement		•	
SAGINAW, MI 48602 SAGINAW WPS MI	Sheet	·			Skilled Nursing	0.0%
SAGINAW, MI 48602 SAGINAW WPS MI Balance S	Sheet	Income	e Statement	0.0%	Skilled Nursing Nursing	0.0% 0.0%
SAGINAW, MI 48602 SAGINAW WPS MI Balance S	<b>Sheet</b> 0	Income Total Charges	e Statement 0	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare	0.0% 0.0%
SAGINAW, MI 48602 SAGINAW WPS MI Balance S Current Assets Fixed Assets	<b>Sheet</b> 0 0	Income Total Charges Contract Allowance	e Statement 0 0		Skilled Nursing Nursing Home Healthcare Length of Stay	0.0% 0.0%
SAGINAW, MI 48602 SAGINAW WPS MI Balance S Current Assets Fixed Assets Other Assets	<b>Sheet</b> 0 0	Income Total Charges Contract Allowance Operating Revenue	e Statement  0  0  0	0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS	0.0% 0.0%
SAGINAW, MI 48602 SAGINAW WPS MI Balance S Current Assets Fixed Assets Other Assets Total Assets	6heet 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense	e Statement  0  0  0  0	0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio	0.0% 0.0%
SAGINAW, MI 48602 SAGINAW WPS MI Balance S Current Assets Fixed Assets Other Assets Total Assets Current Liabilities	6heet 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Income Total Charges Contract Allowance Operating Revenue Operating Expense Operating Margin	e Statement 0 0 0 0 0 0 0 0	0.0% 0.0% 0.0%	Skilled Nursing Nursing Home Healthcare Length of Stay Medicare LOS Current Ratio Days to Collect	0.0% 0.0%

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

231587 WELLSPRI	31587 WELLSPRING LUTHERAN SERVICES					
100 MAYER RD		12/31/2022	247 Days Subm	itted	Hospice	
FRANKENMUTH, MI	48734					
SAGINAW					Key Performanad	e Ind.
NATIONAL GOVERN	MENT SERVICE	ES .			Skilled Nursing	0.5%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	119,777	Total Charges	3,459,539		Home Healthcare	0.0%
Fixed Assets	4,088	Contract Allowance	2,153,845	62.3%	Length of Stay	
Other Assets	0	Operating Revenue	1,305,694	37.7%	Medicare LOS	
Total Assets	246,793	Operating Expense	1,392,933	106.7%	Current Ratio	3.2
Current Liabilities	36,965	Operating Margin	-87,239	-6.7%	Days to Collect	13.7
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	6.6
Total Equity	209,828	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	246,793	Net Profit or Loss	(87,239)	-6.7%	Return on Equity	-41.6%
231679 WEST MICH	HIGAN HOSPICI	Ē			Proprietary - Corporat	ion
318 E MAIN, SUITE	F	12/31/2022	365 Days Subm	itted	Hospice	
LOWELL, MI 49331						
KENT					Key Performanad	e Ind.
DUMMY FOR MEDIC	AID HHA				Skilled Nursing	0.0%
Balance S	Sheet	Income	e Statement		Nursing	0.0%
Current Assets	54,341	Total Charges	1,495,236		Home Healthcare	0.0%
Fixed Assets	85,341	Contract Allowance	0	0.0%	Length of Stay	
Fixed Assets Other Assets		Contract Allowance Operating Revenue	1,495,236	0.0%	Length of Stay Medicare LOS	
	0					0.3
Other Assets	139,682	Operating Revenue	1,495,236	100.0%	Medicare LOS	0.3 30.4
Other Assets Total Assets	139,682 181,141	Operating Revenue Operating Expense	1,495,236 1,332,843	100.0% 89.1%	Medicare LOS Current Ratio	
Other Assets Total Assets Current Liabilities	139,682 181,141	Operating Revenue Operating Expense Operating Margin Other Income	1,495,236 1,332,843 162,393	100.0% 89.1% 10.9%	Medicare LOS Current Ratio Days to Collect	30.4

**All Providers** 

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Sample Hospice reports from the Halmanac.com website.

231547 WINGS OF	HOPE HOSPICE	Ε			Nonprofit - Private	
530 LINN STREET,	SUITE A	12/31/2022	2 365 Days Subm	itted	Hospice	
ALLEGAN, MI 49010	)					
ALLEGAN					Key Performana	ce Ind.
NATIONAL GOVERN	NMENT SERVICE	≣S			Skilled Nursing	0.3%
Balance Sheet		Incom	e Statement		Nursing	0.2%
Current Assets	1,175,920	Total Charges	3,754,025		Home Healthcare	0.0%
Fixed Assets	410,231	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	33,252	Operating Revenue	3,754,025	100.0%	Medicare LOS	
Total Assets	1,619,403	Operating Expense	3,809,711	101.5%	Current Ratio	4.3
Current Liabilities	272,650	Operating Margin	-55,686	-1.5%	Days to Collect	62.5
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	25.9
Total Equity	1,346,753	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,619,403	Net Profit or Loss	(55,686)	-1.5%	Return on Equity	-4.1%

2/13/2024