

Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

231676 A CHANGE OF SEASONS HOSPICE				Proprietary - Corporation	
8201 PORT AUSTIN RD		12/31/2022 365 Days Submitted		Hospice	
PIGEON, MI 48755					
HURON				Key Performance Ind.	
DUMMY FOR MEDICAID HHA				Skilled Nursing	0.0%
				Nursing	3.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.4
				Days to Collect	36.1
				Avg Payment Days	46.4
				Depreciation Rate	0.0%
				Return on Equity	324.5%
Balance Sheet		Income Statement			
Current Assets	170,245	Total Charges	1,110,797		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,110,797	100.0%	
Total Assets	170,245	Operating Expense	949,901	85.5%	
Current Liabilities	120,666	Operating Margin	160,896	14.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	49,579	Other Expense	0	0.0%	
Total Liab. and Equity	170,245	Net Profit or Loss	160,896	14.5%	

231639 A&D HOSPICE					
3150 ENTERPRISE DR		Cost Report not filed.			
SAGINAW, MI 48603					
SAGINAW				Key Performance Ind.	
DUMMY FOR MEDICAID HHA				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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231633 ABSOLUTE HOME HEALTH & HOSPICE, INC				Proprietary - Corporation	
9463 HOLLY RD, SUITE 104		12/31/2022 365 Days Submitted		Hospice	
GRAND BLANC, MI 48439					
GENESEE					
DUMMY FOR MEDICAID HHA				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing 0.5%	
Current Assets	864,230	Total Charges	7,342,192	Nursing	0.0%
Fixed Assets	26,199	Contract Allowance	88,420	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	7,253,772	Length of Stay	
Total Assets	890,429	Operating Expense	2,579,290	64.4%	Medicare LOS
Current Liabilities	96	Operating Margin	4,674,482	35.6%	Current Ratio 9,002.4
Long Term Liabilities	-9,224,490	Other Income	0	0.0%	Days to Collect 3.7
Total Equity	10,114,823	Other Expense	0	0.0%	Avg Payment Days 0.0
Total Liab. and Equity	890,429	Net Profit or Loss	4,674,482	64.4%	Depreciation Rate 0.0%
					Return on Equity 46.2%

231663 ABSOLUTE HOSPICE SERVICES					
9463 HOLLY RD, SUITE 103		Cost Report not filed.			
GRAND BLANC, MI 48439					
GENESEE					
DUMMY FOR MEDICAID HHA				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing 0.0%	
Current Assets	0	Total Charges	0	Nursing	0.0%
Fixed Assets	0	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	0	Length of Stay	
Total Assets	0	Operating Expense	0	0.0%	Medicare LOS
Current Liabilities	0	Operating Margin	0	0.0%	Current Ratio
Long Term Liabilities	0	Other Income	0	0.0%	Days to Collect
Total Equity	0	Other Expense	0	0.0%	Avg Payment Days
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Depreciation Rate 0.0%
					Return on Equity 0.0%

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Sample Hospice reports from the Halmanac.com website.

231693 ADVANCED HOSPICE CARE

4705 TOWNE CENTRE, SUITE 001

Cost Report not filed.

SAGINAW, MI 48604

SAGINAW

Key Performance Ind.

DUMMY FOR MEDICAID HHA

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets 0

Total Charges 0

Home Healthcare 0.0%

Fixed Assets 0

Contract Allowance 0

0.0% Length of Stay

Other Assets 0

Operating Revenue 0

0.0% Medicare LOS

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

231557 ADVISACARE SOLUTIONS OF NORTHERN MICHIGAN

Proprietary - Partnership

220 W GARFIELD ST

12/31/2022 365 Days Submitted

Hospice

CHARLEVOIX, MI 49720

CHARLEVOIX

Key Performance Ind.

DUMMY FOR MEDICAID HHA

Skilled Nursing 0.0%

Balance Sheet

Income 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%

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231637 ALL AMERICANS HOSPICE CARE, INC				Proprietary - Corporation
1397 S LINDEN RD, SUITE D		12/31/2022 365 Days Submitted		Hospice
FLINT, MI 48532				
GENESEE				Key Performance Ind.
DUMMY FOR MEDICAID HHA				Skilled Nursing 0.0%
Balance Sheet		Income 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%
Other Assets	11,886	Operating Revenue	4,616,616	100.0%
Total Assets	1,017,218	Operating Expense	2,386,221	51.7%
Current Liabilities	11,723	Operating Margin	2,230,395	48.3%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	1,005,495	Other Expense	0	0.0%
Total Liab. and Equity	1,017,218	Net Profit or Loss	2,230,395	48.3%
				Length of Stay
				Medicare LOS
				Current Ratio 81.8
				Days to Collect 0.0
				Avg Payment Days 0.5
				Depreciation Rate 0.0%
				Return on Equity 221.8%
231668 AMARA HOSPICE, LLC				Proprietary - Partnership
3085 BAY RD, SUITE 3		12/31/2022 365 Days Submitted		Hospice
SAGINAW, MI 48603				
SAGINAW				Key Performance Ind.
DUMMY FOR MEDICAID HHA				Skilled Nursing 0.2%
Balance Sheet		Income 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%
Other Assets	2,851	Operating Revenue	3,760,613	100.0%
Total Assets	1,594,406	Operating Expense	3,608,628	96.0%
Current Liabilities	730,608	Operating Margin	151,985	4.0%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	863,798	Other Expense	0	0.0%
Total Liab. and Equity	1,594,406	Net Profit or Loss	151,985	4.0%
				Length of Stay
				Medicare LOS
				Current Ratio 1.7
				Days to Collect 101.6
				Avg Payment Days 25.1
				Depreciation Rate 0.0%
				Return on Equity 17.6%

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Sample Hospice reports from the Halmanac.com website.

231697 AMAZING HOSPICE CARE, INC

2575 MCLEOD DR NORTH, SUITE B Cost Report not filed.

SAGINAW, MI 48604

SAGINAW

DUMMY FOR MEDICAID HHA

Key Performance Ind.

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

231691 AMBER HOSPICE CARE

Proprietary - Partnership

29792 TELEGRAPH RD, SUITE 120 12/31/2022 365 Days Submitted

Hospice

SOUTHFIELD, MI 48034

OAKLAND

DUMMY FOR MEDICAID HHA

Key Performance Ind.

Balance Sheet		Income Statement			
Current Assets	424,768	Total Charges	432,064		Skilled Nursing 0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Nursing 0.0%
Other Assets	0	Operating Revenue	432,064	100.0%	Home Healthcare 0.0%
Total Assets	424,768	Operating Expense	355,983	82.4%	Length of Stay
Current Liabilities	350,177	Operating Margin	76,081	17.6%	Medicare LOS
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio 1.2
Total Equity	74,591	Other Expense	0	0.0%	Days to Collect 215.7
Total Liab. and Equity	424,768	Net Profit or Loss	76,081	17.6%	Avg Payment Days 29.7
					Depreciation Rate 0.0%
					Return on Equity 102.0%

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231636 ANGEL HOSPICE, INC				Proprietary - Corporation	
30700 TELEGRAPH RD, SUITE 2540		12/31/2022 365 Days Submitted		Hospice	
BINGHAM FARMS, MI 48025					
OAKLAND					
DUMMY FOR MEDICAID HHA				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(0.2)
				Days to Collect	0.0
				Avg Payment Days	3.5
				Depreciation Rate	0.0%
				Return on Equity	-49.9%
Balance Sheet					
Current Assets	51,591	Total Charges	348,652		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	348,652	100.0%	
Total Assets	51,591	Operating Expense	460,515	132.1%	
Current Liabilities	-220,990	Operating Margin	-111,863	-32.1%	
Long Term Liabilities	48,349	Other Income	0	0.0%	
Total Equity	224,232	Other Expense	0	0.0%	
Total Liab. and Equity	51,591	Net Profit or Loss	(111,863)	-32.1%	
Income Statement					
231527 ANGELA HOSPICE HOME CARE, INC					
14100 NEWBURGH RD		6/30/2022 365 Days Submitted		Nonprofit - Church	
LIVONIA, MI 48154				Hospice	
WAYNE					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.7%
				Nursing	7.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.7
				Days to Collect	36.5
				Avg Payment Days	24.5
				Depreciation Rate	0.0%
				Return on Equity	-5.0%
Balance Sheet					
Current Assets	6,427,798	Total Charges	24,119,970		
Fixed Assets	14,462,374	Contract Allowance	1,624,307	6.7%	
Other Assets	7,836	Operating Revenue	22,495,663	93.3%	
Total Assets	33,847,219	Operating Expense	24,072,654	107.0%	
Current Liabilities	1,740,309	Operating Margin	-1,576,991	-7.0%	
Long Term Liabilities	752,724	Other Income	0	0.0%	
Total Equity	31,354,186	Other Expense	0	0.0%	
Total Liab. and Equity	33,847,219	Net Profit or Loss	(1,576,991)	-7.0%	
Income Statement					

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231626 ASSURED HOSPICE CARE				Proprietary - Corporation	
25180 LAHSER RD, SUITE 200		12/31/2022 365 Days Submitted		Hospice	
SOUTHFIELD, MI 48033					
OAKLAND					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	26.6
				Days to Collect	0.2
				Avg Payment Days	2.9
				Depreciation Rate	0.0%
				Return on Equity	51.6%
Balance Sheet					
Income Statement					
Current Assets	731,828	Total Charges	3,881,455		
Fixed Assets	10,165	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	3,881,455	100.0%	
Total Assets	741,993	Operating Expense	3,512,404	90.5%	
Current Liabilities	27,464	Operating Margin	369,051	9.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	714,529	Other Expense	0	0.0%	
Total Liab. and Equity	741,993	Net Profit or Loss	369,051	9.5%	

231586 BARAGA COUNTY HOME CARE & HOSPICE					
18341 US HIGHWAY 41		Cost Report not filed.			
L' ANSE, MI 49946					
BARAGA					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet					
Income Statement					
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Sample Hospice reports from the Halmanac.com website.

231642 BEACON HOSPICE OF NORTH DETROIT LP				Proprietary - Partnership	
30700 TELEGRAPH RD, SUITE 3650		12/31/2022 365 Days Submitted		Hospice	
BINGHAM FARMS, MI 48025					
OAKLAND					
DUMMY FOR MEDICAID HHA				Key Performance Ind.	
				Skilled Nursing	0.4%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	622,023	Total Charges	3,166,077		
Fixed Assets	68,114	Contract Allowance	450,750	14.2%	Length of Stay
Other Assets	6,715	Operating Revenue	2,715,327	85.8%	Medicare LOS
Total Assets	696,852	Operating Expense	2,949,099	108.6%	Current Ratio
Current Liabilities	1,875,997	Operating Margin	-233,772	-8.6%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	-1,179,145	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	696,852	Net Profit or Loss	(233,772)	-8.6%	Return on Equity

231685 BEAUMONT CHILDREN'S PATCH PROGRAM					
26901 BEAUMONT BLVD, SUITE 169		Cost Report not filed.			
SOUTHFIELD, MI 48033					
OAKLAND					
NGS (WI)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS
Total Assets	0	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

231574 BEAUMONT HOSPICE				Proprietary - Corporation	
1975 TECHNOLOGY DR, SUITE J120		12/31/2022 365 Days Submitted		Hospice	
TROY, MI 48083					
OAKLAND					
DUMMY FOR MEDICAID HHA				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	33.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	105.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	-32.0%
Balance Sheet		Income Statement			
Current Assets	2,643,589	Total Charges	10,594,423		
Fixed Assets	0	Contract Allowance	538,098	5.1%	
Other Assets	0	Operating Revenue	10,056,325	94.9%	
Total Assets	2,643,589	Operating Expense	10,901,234	108.4%	
Current Liabilities	0	Operating Margin	-844,909	-8.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,643,589	Other Expense	0	0.0%	
Total Liab. and Equity	2,643,589	Net Profit or Loss	(844,909)	-8.4%	
231692 BRIGHTON HOSPICE				Proprietary - Partnership	
26075 WOODWARD AVE, SUITE 300		12/31/2022 365 Days Submitted		Hospice	
HUNTINGTON WOODS, MI 48070					
OAKLAND					
DUMMY FOR MEDICAID HHA				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.4
				Days to Collect	48.4
				Avg Payment Days	20.0
				Depreciation Rate	0.0%
				Return on Equity	10.1%
Balance Sheet		Income Statement			
Current Assets	948,438	Total Charges	7,852,667		
Fixed Assets	59,562	Contract Allowance	3,792,773	48.3%	
Other Assets	0	Operating Revenue	4,059,894	51.7%	
Total Assets	1,021,381	Operating Expense	4,185,813	103.1%	
Current Liabilities	2,270,508	Operating Margin	-125,919	-3.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-1,249,127	Other Expense	0	0.0%	
Total Liab. and Equity	1,021,381	Net Profit or Loss	(125,919)	-3.1%	

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Sample Hospice reports from the Halmanac.com website.

231650 BRISTOL HOSPICE - MID MICHIGAN

10801 S SAGINAW ST, SUITE C

Cost Report not filed.

GRAND BLANC, MI 48439

GENESEE

Key Performance Ind.

DUMMY FOR MEDICAID HHA

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

231672 CARDINAL HOSPICE

Proprietary - Corporation

6907 WEST SIDE SAGINAW RD, SUITE 8

12/31/2022 365 Days Submitted

Hospice

BAY CITY, MI 48706

BAY

Key Performance Ind.

DUMMY FOR MEDICAID HHA

Skilled Nursing 0.0%

Balance Sheet

Income 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%

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231698 CARELINE HOSPICE				Proprietary - Partnership	
6770 DIXIE HWY, SUITE 102		12/31/2022 206 Days Submitted		Hospice	
CLARKSTON, MI 48346					
OAKLAND				Key Performance Ind.	
DUMMY FOR MEDICAID HHA				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	16.9
				Days to Collect	206.0
				Avg Payment Days	17.9
				Depreciation Rate	0.0%
				Return on Equity	100.0%
Balance Sheet		Income Statement			
Current Assets	419,131	Total Charges	722,758		
Fixed Assets	0	Contract Allowance	43,019	6.0%	
Other Assets	0	Operating Revenue	679,739	94.0%	
Total Assets	419,131	Operating Expense	285,413	42.0%	
Current Liabilities	24,805	Operating Margin	394,326	58.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	394,326	Other Expense	0	0.0%	
Total Liab. and Equity	419,131	Net Profit or Loss	394,326	58.0%	
231670 CARETENDERS HOSPICE				Proprietary - Corporation	
32300 NORTHWESTERN HIGHWAY, SUITE 125		6/30/2022 374 Days Submitted		Hospice	
FARMINGTON HILLS, MI 48334		12/31/2022 374 Days Submitted			
OAKLAND		12/31/2022 374 Days Submitted		Key Performance Ind.	
DUMMY FOR MEDICAID HHA				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.6
				Days to Collect	81.5
				Avg Payment Days	9.8
				Depreciation Rate	0.0%
				Return on Equity	222.1%
Balance Sheet		Income Statement			
Current Assets	491,293	Total Charges	3,354,670		
Fixed Assets	28,112	Contract Allowance	5,638	0.2%	
Other Assets	479,428	Operating Revenue	3,349,032	99.8%	
Total Assets	1,003,755	Operating Expense	2,980,831	89.0%	
Current Liabilities	808,668	Operating Margin	368,201	11.0%	
Long Term Liabilities	29,316	Other Income	0	0.0%	
Total Equity	165,771	Other Expense	0	0.0%	
Total Liab. and Equity	1,003,755	Net Profit or Loss	368,201	11.0%	

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231670 CARETENDERS HOSPICE				Proprietary - Corporation	
32300 NORTHWESTERN HIGHWAY, SUITE 125		6/30/2022 374 Days Submitted		Hospice	
FARMINGTON HILLS, MI 48334		12/31/2022 374 Days Submitted			
OAKLAND		12/31/2022 374 Days Submitted		Key Performance Ind.	
DUMMY FOR MEDICAID HHA				Skilled Nursing	0.7%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.2
				Days to Collect	105.7
				Avg Payment Days	12.0
				Depreciation Rate	0.0%
				Return on Equity	405.8%
Balance Sheet		Income Statement			
Current Assets	153,717	Total Charges	999,292		
Fixed Assets	17,143	Contract Allowance	69,049	6.9%	
Other Assets	429,859	Operating Revenue	930,243	93.1%	
Total Assets	605,641	Operating Expense	1,150,194	123.6%	
Current Liabilities	650,017	Operating Margin	-219,951	-23.6%	
Long Term Liabilities	9,829	Other Income	0	0.0%	
Total Equity	-54,205	Other Expense	0	0.0%	
Total Liab. and Equity	605,641	Net Profit or Loss	(219,951)	-23.6%	
231505 CENTRICA CARE NAVIGATORS				Nonprofit - Private	
7100 STADIUM DR		12/31/2022 365 Days Submitted		Hospice	
KALAMAZOO, MI 49009					
KALAMAZOO				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.2%
				Nursing	6.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.0
				Days to Collect	59.6
				Avg Payment Days	28.3
				Depreciation Rate	0.0%
				Return on Equity	-20.5%
Balance Sheet		Income Statement			
Current Assets	9,849,590	Total Charges	52,687,102		
Fixed Assets	13,884,978	Contract Allowance	15,208,649	28.9%	
Other Assets	12,945	Operating Revenue	37,478,453	71.1%	
Total Assets	63,346,090	Operating Expense	48,753,988	130.1%	
Current Liabilities	4,834,936	Operating Margin	-11,275,535	-30.1%	
Long Term Liabilities	3,534,733	Other Income	0	0.0%	
Total Equity	54,976,421	Other Expense	0	0.0%	
Total Liab. and Equity	63,346,090	Net Profit or Loss	(11,275,535)	-30.1%	

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231658 CHOICE HOSPICE INC				Proprietary - Corporation	
12500 E 13 MILE RD, 2ND FLOOR		12/31/2022 365 Days Submitted		Hospice	
WARREN, MI 48093					
MACOMB					
DUMMY FOR MEDICAID HHA				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.4
				Days to Collect	42.5
				Avg Payment Days	35.7
				Depreciation Rate	0.0%
				Return on Equity	375.1%
Balance Sheet					
Current Assets	239,673	Total Charges	2,003,681		
Fixed Assets	72	Contract Allowance	0	0.0%	
Other Assets	6,738	Operating Revenue	2,003,681	100.0%	
Total Assets	246,483	Operating Expense	1,704,746	85.1%	
Current Liabilities	166,795	Operating Margin	298,935	14.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	79,688	Other Expense	0	0.0%	
Total Liab. and Equity	246,483	Net Profit or Loss	298,935	14.9%	
Income Statement					
231681 COMPASSIONATE HOSPICE CARE					
10524 E GRAND RIVER RD, SUITE 104				12/31/2022 365 Days Submitted	
Hospice					
BRIGHTON, MI 48116					
LIVINGSTON					
NGS (WI)				Key Performance Ind.	
				Skilled Nursing	1.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	265.9%
Balance Sheet					
Current Assets	104,883	Total Charges	1,004,485		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,004,485	100.0%	
Total Assets	104,883	Operating Expense	725,631	72.2%	
Current Liabilities	0	Operating Margin	278,854	27.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	104,883	Other Expense	0	0.0%	
Total Liab. and Equity	104,883	Net Profit or Loss	278,854	27.8%	
Income Statement					

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Sample Hospice reports from the Halmanac.com website.

231548 COMPASSUS - KALAMAZOO

5220 LOVERS LANE, SUITE 140

Cost Report not filed.

PORTAGE, MI 49002

KALAMAZOO

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Balance Sheet

Income Statement

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

231583 COMPASSUS - NORTHERN DETROIT

28120 DEQUINDRE RD

Cost Report not filed.

WARREN, MI 48092

MACOMB

Key Performance Ind.

DUMMY FOR MEDICAID HHA

Skilled Nursing 0.0%

Balance Sheet

Income Statement

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

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Sample Hospice reports from the Halmanac.com website.

231649 CORSOCARE HOSPICE				Proprietary - Corporation	
312 EAST HOUGHTON AVE, SUITE A		12/31/2022 365 Days Submitted		Hospice	
WEST BRANCH, MI 48661					
OGEMAW					
DUMMY FOR MEDICAID HHA				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.3
				Days to Collect	68.3
				Avg Payment Days	299.9
				Depreciation Rate	0.0%
				Return on Equity	135.4%
Balance Sheet		Income Statement			
Current Assets	1,942,416	Total Charges	16,883,767		
Fixed Assets	17,082	Contract Allowance	7,160,110	42.4%	
Other Assets	0	Operating Revenue	9,723,657	57.6%	
Total Assets	8,077,703	Operating Expense	8,919,799	91.7%	
Current Liabilities	7,351,663	Operating Margin	803,858	8.3%	
Long Term Liabilities	132,140	Other Income	0	0.0%	
Total Equity	593,900	Other Expense	0	0.0%	
Total Liab. and Equity	8,077,703	Net Profit or Loss	803,858	8.3%	
231638 CUSTOM HOSPICE, LLC				Proprietary - Partnership	
888 W BIG BEAVER RD, SUITE 900		12/31/2022 365 Days Submitted		Hospice	
TROY, MI 48084					
OAKLAND					
DUMMY FOR MEDICAID HHA				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.7
				Days to Collect	80.3
				Avg Payment Days	24.8
				Depreciation Rate	0.0%
				Return on Equity	29.9%
Balance Sheet		Income Statement			
Current Assets	2,307,563	Total Charges	5,152,629		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	5,152,629	100.0%	
Total Assets	2,307,563	Operating Expense	4,651,168	90.3%	
Current Liabilities	628,381	Operating Margin	501,461	9.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,679,182	Other Expense	0	0.0%	
Total Liab. and Equity	2,307,563	Net Profit or Loss	501,461	9.7%	

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Sample Hospice reports from the Halmanac.com website.

231530 DIVERSIFIED HOSPICE CARE, INC.				Proprietary - Corporation	
3290 WEST BIG BEAVER RD, SUITE 501		12/31/2022 365 Days Submitted		Hospice	
TROY, MI 48084					
OAKLAND					
DUMMY FOR MEDICAID HHA				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	39.6
				Days to Collect	0.0
				Avg Payment Days	4.1
				Depreciation Rate	0.0%
				Return on Equity	71.4%
Balance Sheet					
Income Statement					
Current Assets	415,543	Total Charges	1,249,430		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	150,000	Operating Revenue	1,249,430	100.0%	
Total Assets	565,543	Operating Expense	943,442	75.5%	
Current Liabilities	10,490	Operating Margin	305,988	24.5%	
Long Term Liabilities	126,700	Other Income	0	0.0%	
Total Equity	428,353	Other Expense	0	0.0%	
Total Liab. and Equity	565,543	Net Profit or Loss	305,988	24.5%	
231579 ELARA CARING					
30400 TELEGRAPH RD, SUITE 334		12/31/2022 365 Days Submitted		Hospice	
BINGHAM FARMS, MI 48025					
OAKLAND					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.5%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.0
				Days to Collect	0.5
				Avg Payment Days	107.4
				Depreciation Rate	0.0%
				Return on Equity	-113.4%
Balance Sheet					
Income Statement					
Current Assets	26,410	Total Charges	20,514,508		
Fixed Assets	8,629	Contract Allowance	1,147,191	5.6%	
Other Assets	8,125	Operating Revenue	19,367,317	94.4%	
Total Assets	43,164	Operating Expense	14,557,029	75.2%	
Current Liabilities	4,283,786	Operating Margin	4,810,288	24.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-4,240,622	Other Expense	0	0.0%	
Total Liab. and Equity	43,164	Net Profit or Loss	4,810,288	24.8%	

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Sample Hospice reports from the Halmanac.com website.

231647 EVERGREEN HOSPICE				Proprietary - Corporation	
3150 LIVERNOIS ROAD STE 165		12/31/2022 365 Days Submitted		Hospice	
TROY, MI 48083					
OAKLAND					
DUMMY FOR MEDICAID HHA				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.6
				Days to Collect	2.0
				Avg Payment Days	22.0
				Depreciation Rate	0.0%
				Return on Equity	91.0%
Balance Sheet					
Income Statement					
Current Assets	99,181	Total Charges	3,325,039		
Fixed Assets	0	Contract Allowance	41,371	1.2%	
Other Assets	292,500	Operating Revenue	3,283,668	98.8%	
Total Assets	734,271	Operating Expense	2,767,033	84.3%	
Current Liabilities	166,735	Operating Margin	516,635	15.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	567,536	Other Expense	0	0.0%	
Total Liab. and Equity	734,271	Net Profit or Loss	516,635	15.7%	
231570 FAITH HOSPICE					
2100 RAYBROOK STREET SE, SUITE 300		12/31/2022 365 Days Submitted		Hospice	
GRAND RAPIDS, MI 49546					
KENT					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.8%
				Nursing	6.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.6
				Days to Collect	42.4
				Avg Payment Days	34.3
				Depreciation Rate	0.0%
				Return on Equity	1.3%
Balance Sheet					
Income Statement					
Current Assets	4,879,043	Total Charges	24,725,174		
Fixed Assets	7,480,650	Contract Allowance	81,331	0.3%	
Other Assets	5,371,730	Operating Revenue	24,643,843	99.7%	
Total Assets	23,779,047	Operating Expense	24,372,776	98.9%	
Current Liabilities	2,967,106	Operating Margin	271,067	1.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	20,811,941	Other Expense	0	0.0%	
Total Liab. and Equity	23,779,047	Net Profit or Loss	271,067	1.1%	

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231674 FIRST HOSPICE CARE		Proprietary - Corporation	
G-3316 MILLER ROAD		12/31/2022 365 Days Submitted Hospice	
FLINT, MI 48507			
GENESEE		Key Performance Ind.	
DUMMY FOR MEDICAID HHA		Skilled Nursing	0.5%
		Nursing	2.3%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	1.1
		Days to Collect	15.2
		Avg Payment Days	14.0
		Depreciation Rate	0.0%
		Return on Equity	-19.2%
Balance Sheet		Income Statement	
Current Assets	78,571	Total Charges	1,852,068
Fixed Assets	108,655	Contract Allowance	0
Other Assets	0	Operating Revenue	1,852,068
Total Assets	187,226	Operating Expense	1,810,206
Current Liabilities	71,124	Operating Margin	41,862
Long Term Liabilities	333,621	Other Income	0
Total Equity	-217,519	Other Expense	0
Total Liab. and Equity	187,226	Net Profit or Loss	41,862
		100.0%	97.7%
		2.3%	2.3%
		0.0%	0.0%
		2.3%	2.3%

231634 FIRST STATE HOSPICE CARE INC		Cost Report not filed.	
3901 FORTUNE BLVD			
SAGINAW, MI 48603			
SAGINAW		Key Performance Ind.	
DUMMY FOR MEDICAID HHA		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%
Balance Sheet		Income Statement	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0
		0.0%	0.0%
		0.0%	0.0%
		0.0%	0.0%
		0.0%	0.0%

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231677 FIRSTHEALTH HOSPICE				Proprietary - Corporation	
717 S ETON ST		12/31/2022 365 Days Submitted		Hospice	
BIRMINGHAM, MI 48009					
OAKLAND					
				Key Performance Ind.	
DUMMY FOR MEDICAID HHA				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.7
				Days to Collect	148.2
				Avg Payment Days	14.1
				Depreciation Rate	0.0%
				Return on Equity	124.8%
Balance Sheet		Income Statement			
Current Assets	925,843	Total Charges	2,289,859		
Fixed Assets	91,192	Contract Allowance	0	0.0%	
Other Assets	67,582	Operating Revenue	2,289,859	100.0%	
Total Assets	1,089,928	Operating Expense	2,662,862	116.3%	
Current Liabilities	1,388,805	Operating Margin	-373,003	-16.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-298,877	Other Expense	0	0.0%	
Total Liab. and Equity	1,089,928	Net Profit or Loss	(373,003)	-16.3%	
231688 GRACE HOSPICE				Proprietary - Corporation	
1194 OAK VALLEY DR, SUITE 80A		12/31/2022 365 Days Submitted		Hospice	
ANN ARBOR, MI 48108					
WASHTENAW					
				Key Performance Ind.	
DUMMY FOR MEDICAID HHA				Skilled Nursing	0.5%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.4
				Days to Collect	777.7
				Avg Payment Days	1,719.2
				Depreciation Rate	0.0%
				Return on Equity	10.8%
Balance Sheet		Income Statement			
Current Assets	3,463,550	Total Charges	1,561,279		
Fixed Assets	750,976	Contract Allowance	67,682	4.3%	
Other Assets	1,174,280	Operating Revenue	1,493,597	95.7%	
Total Assets	5,432,043	Operating Expense	2,008,228	134.5%	
Current Liabilities	9,459,017	Operating Margin	-514,631	-34.5%	
Long Term Liabilities	724,270	Other Income	0	0.0%	
Total Equity	-4,751,244	Other Expense	0	0.0%	
Total Liab. and Equity	5,432,043	Net Profit or Loss	(514,631)	-34.5%	

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231628 GRACE HOSPICE OF GRAND RAPIDS, LLC				Proprietary - Corporation	
3355 EAGLE PARK DR NE, SUITE 102		12/31/2022 365 Days Submitted		Hospice	
GRAND RAPIDS, MI 49525					
KENT					
Key Performance Ind.					
NGS (WI)				Skilled Nursing	0.4%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.4
				Days to Collect	2,143.5
				Avg Payment Days	3,195.9
				Depreciation Rate	0.0%
				Return on Equity	11.3%

Balance Sheet		Income Statement			
Current Assets	3,463,550	Total Charges	562,601		
Fixed Assets	750,976	Contract Allowance	20,662	3.7%	
Other Assets	1,174,280	Operating Revenue	541,939	96.3%	
Total Assets	5,432,043	Operating Expense	1,080,319	199.3%	
Current Liabilities	9,459,017	Operating Margin	-538,380	-99.3%	
Long Term Liabilities	724,270	Other Income	0	0.0%	
Total Equity	-4,751,244	Other Expense	0	0.0%	
Total Liab. and Equity	5,432,043	Net Profit or Loss	(538,380)	-99.3%	

231643 GRACE HOSPICE OF GRAND RAPIDS, LLC				Proprietary - Corporation	
2725 AIRVIEW BLVD, SUITE 101		12/31/2022 365 Days Submitted		Hospice	
PORTAGE, MI 49002					
KALAMAZOO					
Key Performance Ind.					
DUMMY FOR MEDICAID HHA				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.4
				Days to Collect	1,085.4
				Avg Payment Days	2,502.9
				Depreciation Rate	0.0%
				Return on Equity	6.5%

Balance Sheet		Income Statement			
Current Assets	3,463,550	Total Charges	1,141,403		
Fixed Assets	750,976	Contract Allowance	71,228	6.2%	
Other Assets	1,174,280	Operating Revenue	1,070,175	93.8%	
Total Assets	5,432,043	Operating Expense	1,379,443	128.9%	
Current Liabilities	9,459,017	Operating Margin	-309,268	-28.9%	
Long Term Liabilities	724,270	Other Income	0	0.0%	
Total Equity	-4,751,244	Other Expense	0	0.0%	
Total Liab. and Equity	5,432,043	Net Profit or Loss	(309,268)	-28.9%	

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Sample Hospice reports from the Halmanac.com website.

231615 GUARDIAN ANGEL HOME CARE & HOSPICE OF ROCHESTER HI

1715 NORTHFIELD DR

Cost Report not filed.

ROCHESTER HILLS, MI 48309

OAKLAND

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

0

Total Charges

0

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

0

0.0%

Length of Stay

Other Assets

0

Operating Revenue

0

0.0%

Medicare LOS

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate 0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity 0.0%

231508 HARBOR HOSPICE

Nonprofit - Private

1050 WEST WESTERN AVENUE, SUITE 400

12/31/2022 365 Days Submitted

Hospice

MUSKEGON, MI 49441

MUSKEGON

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.3%

Balance Sheet

Income Statement

Nursing 3.9%

Current Assets

2,534,391

Total Charges

14,807,129

Home Healthcare 0.0%

Fixed Assets

2,656,768

Contract Allowance

2,407,136

16.3%

Length of Stay

Other Assets

0

Operating Revenue

12,399,993

83.7%

Medicare LOS

Total Assets

8,225,771

Operating Expense

12,309,370

99.3%

Current Ratio

2.8

Current Liabilities

917,602

Operating Margin

90,623

0.7%

Days to Collect

44.0

Long Term Liabilities

2,084,933

Other Income

0

0.0%

Avg Payment Days

27.1

Total Equity

5,223,236

Other Expense

0

0.0%

Depreciation Rate 0.0%

Total Liab. and Equity

8,225,771

Net Profit or Loss

90,623

0.7%

Return on Equity 1.7%

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Sample Hospice reports from the Halmanac.com website.

231675 HARMONY HOME HEALTH AND HOSPICE CARE				Proprietary - Corporation	
3200 CABARET TRAIL SOUTH		12/31/2022 365 Days Submitted		Hospice	
SAGINAW, MI 48603					
SAGINAW					
DUMMY FOR MEDICAID HHA				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	206,724	Total Charges	1,320,252		
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
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	206,724	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	206,724	Net Profit or Loss	206,676	15.7%	Return on Equity

231625 HEART TO HEART HOSPICE OF DETROIT				Proprietary - Corporation	
30600 TELEGRAPH RD, SUITE 1131		12/31/2022 365 Days Submitted		Hospice	
BINGHAM FARMS, MI 48025					
OAKLAND					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	1.5%
				Nursing	11.1%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	1,097,216	Total Charges	11,182,786		
Fixed Assets	271,613	Contract Allowance	0	0.0%	Length of Stay
Other Assets	15,283,912	Operating Revenue	11,182,786	100.0%	Medicare LOS
Total Assets	16,652,741	Operating Expense	12,851,373	114.9%	Current Ratio
Current Liabilities	821,896	Operating Margin	-1,668,587	-14.9%	Days to Collect
Long Term Liabilities	633,245	Other Income	0	0.0%	Avg Payment Days
Total Equity	15,197,600	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	16,652,741	Net Profit or Loss	(1,668,587)	-14.9%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

231662 HEART TO HEART HOSPICE OF LANSING				Proprietary - Corporation	
2260 SAGINAW ST, SUITE A		12/31/2022 365 Days Submitted		Hospice	
EAST LANSING, MI 48823					
INGHAM					
DUMMY FOR MEDICAID HHA				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	12.6
				Days to Collect	27.9
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	114.2%
Balance Sheet		Income Statement			
Current Assets	440,072	Total Charges	6,720,349		
Fixed Assets	-67,679	Contract Allowance	0	0.0%	
Other Assets	391,486	Operating Revenue	6,720,349	100.0%	
Total Assets	763,879	Operating Expense	5,971,067	88.9%	
Current Liabilities	34,790	Operating Margin	749,282	11.1%	
Long Term Liabilities	72,712	Other Income	0	0.0%	
Total Equity	656,377	Other Expense	0	0.0%	
Total Liab. and Equity	763,879	Net Profit or Loss	749,282	11.1%	
231673 HEART TO HEART HOSPICE OF MID MICHIGAN				Proprietary - Corporation	
4901 TOWN CENTRE RD, SUITE 120		12/31/2022 365 Days Submitted		Hospice	
SAGINAW, MI 48604					
SAGINAW					
DUMMY FOR MEDICAID HHA				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.4
				Days to Collect	44.7
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	222.0%
Balance Sheet		Income Statement			
Current Assets	88,142	Total Charges	813,862		
Fixed Assets	-1,455	Contract Allowance	0	0.0%	
Other Assets	6,187	Operating Revenue	813,862	100.0%	
Total Assets	92,874	Operating Expense	745,192	91.6%	
Current Liabilities	61,937	Operating Margin	68,670	8.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	30,937	Other Expense	0	0.0%	
Total Liab. and Equity	92,874	Net Profit or Loss	68,670	8.4%	

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Sample Hospice reports from the Halmanac.com website.

231620 HEART TO HEART HOSPICE OF SOUTHGATE, LLC				Proprietary - Corporation	
1 HERITAGE PLACE, SUITE 107		12/31/2022 365 Days Submitted		Hospice	
SOUTHGATE, MI 48195					
WAYNE					
DUMMY FOR MEDICAID HHA				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	8.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	8.4
				Days to Collect	30.7
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	9.2%
Balance Sheet					
Income Statement					
Current Assets	616,700	Total Charges	7,715,820		
Fixed Assets	26,179	Contract Allowance	0	0.0%	
Other Assets	3,099,886	Operating Revenue	7,715,820	100.0%	
Total Assets	3,742,765	Operating Expense	7,395,705	95.9%	
Current Liabilities	73,520	Operating Margin	320,115	4.1%	
Long Term Liabilities	195,926	Other Income	0	0.0%	
Total Equity	3,473,319	Other Expense	0	0.0%	
Total Liab. and Equity	3,742,765	Net Profit or Loss	320,115	4.1%	
231523 HENRY FORD HEALTH HOSPICE - CENTRAL MICHIGAN					
100 E MICHIGAN AVE, SUITE 400				12/31/2022 365 Days Submitted	
JACKSON, MI 49201					
JACKSON					
DUMMY FOR MEDICAID HHA				Key Performance Ind.	
				Skilled Nursing	1.6%
				Nursing	14.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(5.6)
				Days to Collect	(173.2)
				Avg Payment Days	40.6
				Depreciation Rate	0.0%
				Return on Equity	9.7%
Balance Sheet					
Income Statement					
Current Assets	-4,538,714	Total Charges	8,589,082		
Fixed Assets	2,609,682	Contract Allowance	1,569,862	18.3%	
Other Assets	0	Operating Revenue	7,019,220	81.7%	
Total Assets	-1,790,928	Operating Expense	7,275,335	103.6%	
Current Liabilities	809,282	Operating Margin	-256,115	-3.6%	
Long Term Liabilities	45,526	Other Income	0	0.0%	
Total Equity	-2,645,736	Other Expense	0	0.0%	
Total Liab. and Equity	-1,790,928	Net Profit or Loss	(256,115)	-3.6%	

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Sample Hospice reports from the Halmanac.com website.

231517 HENRY FORD HEALTH SYSTEM				Nonprofit - Private	
1 FORD PLACE, SUITE 4C		12/31/2022 365 Days Submitted		Hospice	
DETROIT, MI 48202					
WAYNE					
DUMMY FOR MEDICAID HHA				Key Performance Ind.	
				Skilled Nursing	0.6%
				Nursing	23.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.7
				Days to Collect	12,628.5
				Avg Payment Days	5,659.2
				Depreciation Rate	0.0%
				Return on Equity	-0.1%
Balance Sheet		Income Statement			
Current Assets	1,125,672,646	Total Charges	18,475,771		
Fixed Assets	1,076,154,000	Contract Allowance	3,201,570	17.3%	
Other Assets	804,096,457	Operating Revenue	15,274,201	82.7%	
Total Assets	3,808,292,431	Operating Expense	16,334,300	106.9%	
Current Liabilities	644,838,374	Operating Margin	-1,060,099	-6.9%	
Long Term Liabilities	1,748,057,999	Other Income	0	0.0%	
Total Equity	1,415,396,058	Other Expense	0	0.0%	
Total Liab. and Equity	3,808,292,431	Net Profit or Loss	(1,060,099)	-6.9%	
231611 HERITAGE HOME HOSPICE, LLC				Proprietary - Corporation	
500 KIRTS BLVD, SUITE 250		12/31/2022 365 Days Submitted		Hospice	
TROY, MI 48084					
OAKLAND					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.4
				Days to Collect	122.8
				Avg Payment Days	338.1
				Depreciation Rate	0.0%
				Return on Equity	15.9%
Balance Sheet		Income Statement			
Current Assets	3,463,550	Total Charges	9,649,977		
Fixed Assets	750,976	Contract Allowance	191,716	2.0%	
Other Assets	1,174,280	Operating Revenue	9,458,261	98.0%	
Total Assets	5,432,043	Operating Expense	10,211,575	108.0%	
Current Liabilities	9,459,017	Operating Margin	-753,314	-8.0%	
Long Term Liabilities	724,270	Other Income	0	0.0%	
Total Equity	-4,751,244	Other Expense	0	0.0%	
Total Liab. and Equity	5,432,043	Net Profit or Loss	(753,314)	-8.0%	

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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					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.9
				Days to Collect	10,047.6
				Avg Payment Days	34,922.0
				Depreciation Rate	0.0%
				Return on Equity	0.1%
Balance Sheet					
Current Assets	282,048,612	Total Charges	3,654,089		
Fixed Assets	22,461,501	Contract Allowance	13,943	0.4%	
Other Assets	1,179,909,718	Operating Revenue	3,640,146	99.6%	
Total Assets	1,500,783,577	Operating Expense	3,003,919	82.5%	
Current Liabilities	305,666,252	Operating Margin	636,227	17.5%	
Long Term Liabilities	547,040,083	Other Income	0	0.0%	
Total Equity	648,077,242	Other Expense	0	0.0%	
Total Liab. and Equity	1,500,783,577	Net Profit or Loss	636,227	17.5%	
Income Statement					
231605 HOSPICE ADVANTAGE, LLC					
5986 CASS CITY RD				12/31/2022 365 Days Submitted	
CASS CITY, MI 48726				Hospice	
TUSCOLA					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.5%
				Nursing	2.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.9
				Days to Collect	11,477.5
				Avg Payment Days	37,022.9
				Depreciation Rate	0.0%
				Return on Equity	0.1%
Balance Sheet					
Current Assets	282,048,612	Total Charges	3,190,781		
Fixed Assets	22,461,501	Contract Allowance	4,142	0.1%	
Other Assets	1,179,909,718	Operating Revenue	3,186,639	99.9%	
Total Assets	1,500,783,577	Operating Expense	2,833,463	88.9%	
Current Liabilities	305,666,252	Operating Margin	353,176	11.1%	
Long Term Liabilities	547,040,083	Other Income	0	0.0%	
Total Equity	648,077,242	Other Expense	0	0.0%	
Total Liab. and Equity	1,500,783,577	Net Profit or Loss	353,176	11.1%	
Income Statement					

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Sample Hospice reports from the Halmanac.com website.

231513 HOSPICE AT HOME				Nonprofit - Private	
4025 HEALTH PARK LANE		12/31/2022 365 Days Submitted		Hospice	
SAINT JOSEPH, MI 49085					
BERRIEN				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	2.1%
				Nursing	3.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	12.9
				Days to Collect	44.7
				Avg Payment Days	8.6
				Depreciation Rate	0.0%
				Return on Equity	1.9%
Balance Sheet		Income Statement			
Current Assets	10,098,310	Total Charges	45,902,879		
Fixed Assets	5,386,566	Contract Allowance	23,769,970	51.8%	
Other Assets	0	Operating Revenue	22,132,909	48.2%	
Total Assets	16,927,564	Operating Expense	21,860,701	98.8%	
Current Liabilities	782,074	Operating Margin	272,208	1.2%	
Long Term Liabilities	1,870,478	Other Income	0	0.0%	
Total Equity	14,275,012	Other Expense	0	0.0%	
Total Liab. and Equity	16,927,564	Net Profit or Loss	272,208	1.2%	
231562 HOSPICE COMPASSUS - DETROIT				Proprietary - Corporation	
30665 NORTHWESTERN HWY, SUITE 150		12/31/2022 365 Days Submitted		Hospice	
FARMINGTON, MI 48334					
OAKLAND				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.2%
				Nursing	13.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.9
				Days to Collect	10,959.7
				Avg Payment Days	26,983.5
				Depreciation Rate	0.0%
				Return on Equity	-0.1%
Balance Sheet		Income Statement			
Current Assets	282,048,612	Total Charges	3,354,786		
Fixed Assets	22,461,501	Contract Allowance	17,604	0.5%	
Other Assets	1,179,909,718	Operating Revenue	3,337,182	99.5%	
Total Assets	1,500,783,577	Operating Expense	3,887,664	116.5%	
Current Liabilities	305,666,252	Operating Margin	-550,482	-16.5%	
Long Term Liabilities	547,040,083	Other Income	0	0.0%	
Total Equity	648,077,242	Other Expense	0	0.0%	
Total Liab. and Equity	1,500,783,577	Net Profit or Loss	(550,482)	-16.5%	

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Sample Hospice reports from the Halmanac.com website.

231542 HOSPICE OF CHIPPEWA COUNTY				Government - County	
508 ASHUM STREET, SUITE 120		9/30/2022 365 Days Submitted		Hospice	
SAULT SAINTE MARIE, MI 49783					
CHIPPEWA					
TRAVELERS (NEW YORK)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.1
				Days to Collect	67.2
				Avg Payment Days	77.7
				Depreciation Rate	0.0%
				Return on Equity	-18.7%
Balance Sheet		Income Statement			
Current Assets	3,644,873	Total Charges	5,428,259		
Fixed Assets	81,465	Contract Allowance	15,125	0.3%	
Other Assets	0	Operating Revenue	5,413,134	99.7%	
Total Assets	3,726,338	Operating Expense	5,783,578	106.8%	
Current Liabilities	1,745,213	Operating Margin	-370,444	-6.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,981,125	Other Expense	0	0.0%	
Total Liab. and Equity	3,726,338	Net Profit or Loss	(370,444)	-6.8%	
231552 HOSPICE OF HILLSDALE COUNTY				Nonprofit - Private	
124 SOUTH HOWELL STREET		12/31/2022 365 Days Submitted		Hospice	
HILLSDALE, MI 49242					
HILLSDALE					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	79.8
				Days to Collect	33.1
				Avg Payment Days	6.7
				Depreciation Rate	0.0%
				Return on Equity	-4.0%
Balance Sheet		Income Statement			
Current Assets	3,764,673	Total Charges	2,436,438		
Fixed Assets	155,841	Contract Allowance	16,752	0.7%	
Other Assets	0	Operating Revenue	2,419,686	99.3%	
Total Assets	3,920,514	Operating Expense	2,574,468	106.4%	
Current Liabilities	47,176	Operating Margin	-154,782	-6.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	3,873,338	Other Expense	0	0.0%	
Total Liab. and Equity	3,920,514	Net Profit or Loss	(154,782)	-6.4%	

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Sample Hospice reports from the Halmanac.com website.

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

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Sample Hospice reports from the Halmanac.com website.

231537 HOSPICE OF LENAWEЕ				Nonprofit - Private	
1903 WOLF CREEK HWY		12/31/2022 365 Days Submitted		Hospice	
ADRIAN, MI 49221					
LENAWEЕ					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	1.1%
				Nursing	3.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.1
				Days to Collect	32.0
				Avg Payment Days	22.5
				Depreciation Rate	0.0%
				Return on Equity	-15.1%
Balance Sheet		Income Statement			
Current Assets	977,553	Total Charges	9,289,550		
Fixed Assets	4,221,727	Contract Allowance	103,696	1.1%	
Other Assets	0	Operating Revenue	9,185,854	98.9%	
Total Assets	10,034,708	Operating Expense	10,570,663	115.1%	
Current Liabilities	861,047	Operating Margin	-1,384,809	-15.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	9,173,661	Other Expense	0	0.0%	
Total Liab. and Equity	10,034,708	Net Profit or Loss	(1,384,809)	-15.1%	
231556 HOSPICE OF MECOSTA COUNTY				Nonprofit - Private	
400 PERRY STREET		12/31/2022 365 Days Submitted		Hospice	
BIG RAPIDS, MI 49307					
MECOSTA					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.8%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.1
				Days to Collect	205.2
				Avg Payment Days	136.7
				Depreciation Rate	0.0%
				Return on Equity	-5.6%
Balance Sheet		Income Statement			
Current Assets	28,624,938	Total Charges	29,846,380		
Fixed Assets	8,027,850	Contract Allowance	7,872,487	26.4%	
Other Assets	6,493,005	Operating Revenue	21,973,893	73.6%	
Total Assets	52,495,342	Operating Expense	24,018,789	109.3%	
Current Liabilities	9,271,206	Operating Margin	-2,044,896	-9.3%	
Long Term Liabilities	6,433,402	Other Income	0	0.0%	
Total Equity	36,790,734	Other Expense	0	0.0%	
Total Liab. and Equity	52,495,342	Net Profit or Loss	(2,044,896)	-9.3%	

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231536 HOSPICE OF NORTHEASTERN MICHIGAN				Nonprofit - Private	
830 S OTSEGO AVE		12/31/2022 365 Days Submitted		Hospice	
GAYLORD, MI 49735					
OTSEGO				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	1.1%
				Nursing	0.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.1
				Days to Collect	367.3
				Avg Payment Days	229.1
				Depreciation Rate	0.0%
				Return on Equity	-5.6%
Balance Sheet		Income Statement			
Current Assets	28,624,938	Total Charges	16,928,703		
Fixed Assets	8,027,850	Contract Allowance	4,648,537	27.5%	
Other Assets	6,493,005	Operating Revenue	12,280,166	72.5%	
Total Assets	52,495,342	Operating Expense	14,325,062	116.7%	
Current Liabilities	9,271,206	Operating Margin	-2,044,896	-16.7%	
Long Term Liabilities	6,433,402	Other Income	0	0.0%	
Total Equity	36,790,734	Other Expense	0	0.0%	
Total Liab. and Equity	52,495,342	Net Profit or Loss	(2,044,896)	-16.7%	
231618 HOSPICE OF NORTHWEST OHIO				Proprietary - Corporation	
8132 SECOR ROAD		12/31/2022 365 Days Submitted		Hospice	
LAMBERTVILLE, MI 48144					
MONROE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	2.8%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	9.4
				Days to Collect	749.3
				Avg Payment Days	392.6
				Depreciation Rate	0.0%
				Return on Equity	-2.6%
Balance Sheet		Income Statement			
Current Assets	33,732,199	Total Charges	2,862,751		
Fixed Assets	5,061,332	Contract Allowance	446,231	15.6%	
Other Assets	0	Operating Revenue	2,416,520	84.4%	
Total Assets	38,793,531	Operating Expense	3,348,810	138.6%	
Current Liabilities	3,602,440	Operating Margin	-932,290	-38.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	35,191,091	Other Expense	0	0.0%	
Total Liab. and Equity	38,793,531	Net Profit or Loss	(932,290)	-38.6%	

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Sample Hospice reports from the Halmanac.com website.

231501 HOSPICE OF SOUTHEASTERN MICHIGAN				Nonprofit - Private	
43097 WOODWARD AVE, SUITE 102		12/31/2022 365 Days Submitted		Hospice	
BLOOMFIELD, MI 48302					
OAKLAND					
Key Performance Ind.					
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.5%
				Nursing	0.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.1
				Days to Collect	253.9
				Avg Payment Days	165.7
				Depreciation Rate	0.0%
				Return on Equity	-5.6%
Balance Sheet		Income Statement			
Current Assets	28,624,938	Total Charges	23,985,067		
Fixed Assets	8,027,850	Contract Allowance	6,224,984	26.0%	
Other Assets	6,493,005	Operating Revenue	17,760,083	74.0%	
Total Assets	52,495,342	Operating Expense	19,804,979	111.5%	
Current Liabilities	9,271,206	Operating Margin	-2,044,896	-11.5%	
Long Term Liabilities	6,433,402	Other Income	0	0.0%	
Total Equity	36,790,734	Other Expense	0	0.0%	
Total Liab. and Equity	52,495,342	Net Profit or Loss	(2,044,896)	-11.5%	
231701 INHOUSE HOSPICE LLC				Proprietary - Corporation	
		12/31/2022 108 Days Submitted		Hospice	
BINGHAM FARMS, MI					
Invalid POS FIPS Codes					
Key Performance Ind.					
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.5
				Days to Collect	108.0
				Avg Payment Days	16.1
				Depreciation Rate	0.0%
				Return on Equity	27.4%
Balance Sheet		Income Statement			
Current Assets	629,069	Total Charges	585,200		
Fixed Assets	0	Contract Allowance	11,704	2.0%	
Other Assets	0	Operating Revenue	573,496	98.0%	
Total Assets	632,124	Operating Expense	768,593	134.0%	
Current Liabilities	115,062	Operating Margin	-195,097	-34.0%	
Long Term Liabilities	1,230,000	Other Income	0	0.0%	
Total Equity	-712,938	Other Expense	0	0.0%	
Total Liab. and Equity	632,124	Net Profit or Loss	(195,097)	-34.0%	

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231651 INTELICARE HOSPICE SERVICES				Proprietary - Corporation	
441 S MAIN STREET, SUITE 4		12/31/2022 365 Days Submitted		Hospice	
STANDISH, MI 48658					
ARENAC					
DUMMY FOR MEDICAID HHA				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	0.3%
Current Assets	15,753,968	Total Charges	1,352,974	Nursing	0.0%
Fixed Assets	1,083,438	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	75,010,917	Operating Revenue	1,352,974	Length of Stay	
Total Assets	91,848,323	Operating Expense	1,149,927	Medicare LOS	
Current Liabilities	7,216,513	Operating Margin	203,047	Current Ratio	2.2
Long Term Liabilities	40,808,893	Other Income	0	Days to Collect	2,589.3
Total Equity	43,822,917	Other Expense	0	Avg Payment Days	0.0
Total Liab. and Equity	91,848,323	Net Profit or Loss	203,047	Depreciation Rate	0.0%
				Return on Equity	0.5%
231661 INTERIM HEALTHCARE OF WEST MICHIGAN				Proprietary - Corporation	
1971 EAST BELTLINE AVENUE, NE		12/31/2022 365 Days Submitted		Hospice	
GRAND RAPIDS, MI 49525					
KENT					
DUMMY FOR MEDICAID HHA				Key Performance Ind.	
Balance Sheet		Income Statement		Skilled Nursing	0.5%
Current Assets	4,007,497	Total Charges	4,885,023	Nursing	0.0%
Fixed Assets	52,601	Contract Allowance	0	Home Healthcare	0.0%
Other Assets	0	Operating Revenue	4,885,023	Length of Stay	
Total Assets	4,060,098	Operating Expense	3,516,427	Medicare LOS	
Current Liabilities	529,439	Operating Margin	1,368,596	Current Ratio	7.6
Long Term Liabilities	0	Other Income	0	Days to Collect	182.4
Total Equity	3,530,659	Other Expense	0	Avg Payment Days	55.0
Total Liab. and Equity	4,060,098	Net Profit or Loss	1,368,596	Depreciation Rate	0.0%
				Return on Equity	38.8%

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Sample Hospice reports from the Halmanac.com website.

231680 INTERIM HOSPICE OF OAKLAND COUNTY				Proprietary - Corporation	
40200 GRAND RIVER AVE		12/31/2022 365 Days Submitted		Hospice	
NOVI, MI 48375					
OAKLAND					
DUMMY FOR MEDICAID HHA				Key Performance Ind.	
				Skilled Nursing	1.7%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	9.1
				Days to Collect	0.0
				Avg Payment Days	2.5
				Depreciation Rate	0.0%
				Return on Equity	74.4%
Balance Sheet		Income Statement			
Current Assets	49,101	Total Charges	901,784		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	69,726	Operating Revenue	901,784	100.0%	
Total Assets	118,827	Operating Expense	802,865	89.0%	
Current Liabilities	5,397	Operating Margin	98,919	11.0%	
Long Term Liabilities	-19,520	Other Income	0	0.0%	
Total Equity	132,950	Other Expense	0	0.0%	
Total Liab. and Equity	118,827	Net Profit or Loss	98,919	11.0%	
231686 JOHN PAUL HOME HOSPICE				Proprietary - Partnership	
30800 TELEGRAPH RD, SUITE 3700		12/31/2022 365 Days Submitted		Hospice	
BINGHAM FARMS, MI 48025					
OAKLAND					
NGS (WI)				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.0
				Days to Collect	0.0
				Avg Payment Days	26.1
				Depreciation Rate	0.0%
				Return on Equity	134.6%
Balance Sheet		Income Statement			
Current Assets	63,212	Total Charges	915,057		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	29,107	Operating Revenue	915,057	100.0%	
Total Assets	92,319	Operating Expense	874,940	95.6%	
Current Liabilities	62,525	Operating Margin	40,117	4.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	29,794	Other Expense	0	0.0%	
Total Liab. and Equity	92,319	Net Profit or Loss	40,117	4.4%	

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Sample Hospice reports from the Halmanac.com website.

231627 KINDRED HOSPICE				Proprietary - Corporation	
625 KENMOOR AVENUE SE, SUITE 115		12/31/2022 365 Days Submitted		Hospice	
GRAND RAPIDS, MI 49546					
KENT					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	2,029,753	Total Charges	17,948,369		
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
Current Liabilities	97,098	Operating Margin	5,506,031	30.7%	Days to Collect
Long Term Liabilities	-898,566	Other Income	0	0.0%	Avg Payment Days
Total Equity	5,506,031	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	4,704,563	Net Profit or Loss	5,506,031	30.7%	Return on Equity

231524 KINDRED HOSPICE I				Proprietary - Corporation	
4458 OAKBRIDGE DRIVE, SUITE D		12/31/2022 365 Days Submitted		Hospice	
FLINT, MI 48532					
GENESEE					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.3%
				Nursing	0.3%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	1,229,267	Total Charges	11,176,346		
Fixed Assets	113,290	Contract Allowance	8,999	0.1%	Length of Stay
Other Assets	1,827,946	Operating Revenue	11,167,347	99.9%	Medicare LOS
Total Assets	3,188,146	Operating Expense	7,169,260	64.2%	Current Ratio
Current Liabilities	94,755	Operating Margin	3,998,087	35.8%	Days to Collect
Long Term Liabilities	-904,696	Other Income	0	0.0%	Avg Payment Days
Total Equity	3,998,087	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	3,188,146	Net Profit or Loss	3,998,087	35.8%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

231553 LAKE SUPERIOR HOSPICE ASSOCIATION				Nonprofit - Private	
914 WEST BARAGA		12/31/2022 365 Days Submitted		Hospice	
MARQUETTE, MI 49855					
MARQUETTE					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.4
				Days to Collect	46.7
				Avg Payment Days	32.7
				Depreciation Rate	0.0%
				Return on Equity	1.6%
Balance Sheet		Income Statement			
Current Assets	791,331	Total Charges	2,642,216		
Fixed Assets	554,144	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	2,642,216	100.0%	
Total Assets	1,348,695	Operating Expense	2,628,779	99.5%	
Current Liabilities	235,455	Operating Margin	13,437	0.5%	
Long Term Liabilities	275,255	Other Income	0	0.0%	
Total Equity	837,985	Other Expense	0	0.0%	
Total Liab. and Equity	1,348,695	Net Profit or Loss	13,437	0.5%	
231684 LILY HOSPICE				Proprietary - Corporation	
2125 BUTTERFIELD DR STE 299		12/31/2022 365 Days Submitted		Hospice	
TROY, MI 48084					
OAKLAND					
				Key Performance Ind.	
DUMMY FOR MEDICAID HHA				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.5
				Days to Collect	80.3
				Avg Payment Days	31.8
				Depreciation Rate	0.0%
				Return on Equity	-45.9%
Balance Sheet		Income Statement			
Current Assets	207,943	Total Charges	888,271		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	888,271	100.0%	
Total Assets	207,943	Operating Expense	945,904	106.5%	
Current Liabilities	82,480	Operating Margin	-57,633	-6.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	125,463	Other Expense	0	0.0%	
Total Liab. and Equity	207,943	Net Profit or Loss	(57,633)	-6.5%	

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231665 LOVING TOUCH HOSPICE, LLC

604 W MAIN ST, SUITE A

Cost Report not filed.

GAYLORD, MI 49735

OTSEGO

Key Performance Ind.

DUMMY FOR MEDICAID HHA

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

0

Total Charges

0

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

0

0.0% Length of Stay

Other Assets

0

Operating Revenue

0

0.0% Medicare LOS

Total Assets

0

Operating Expense

0

0.0% Current Ratio

Current Liabilities

0

Operating Margin

0

0.0% Days to Collect

Long Term Liabilities

0

Other Income

0

0.0% Avg Payment Days

Total Equity

0

Other Expense

0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0% Return on Equity 0.0%

231504 MCLAREN HOSPICE

Nonprofit - Private

761 LAFAYETTE AVENUE

9/30/2022 365 Days Submitted

Hospice

CHEBOYGAN, MI 49721

CHEBOYGAN

Key Performance Ind.

DUMMY FOR MEDICAID HHA

Skilled Nursing 0.0%

Balance Sheet

Income 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%

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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 Submitted		Hospice	
DAVISON, MI 48423					
GENESEE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.2%
				Nursing	0.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.9
				Days to Collect	63.2
				Avg Payment Days	31.2
				Depreciation Rate	0.0%
				Return on Equity	-5.2%
Balance Sheet		Income Statement			
Current Assets	42,437,189	Total Charges	118,962,661		
Fixed Assets	15,558,783	Contract Allowance	3,997,860	3.4%	
Other Assets	43,855,876	Operating Revenue	114,964,801	96.6%	
Total Assets	118,628,779	Operating Expense	117,900,875	102.6%	
Current Liabilities	48,754,131	Operating Margin	-2,936,074	-2.6%	
Long Term Liabilities	13,100,806	Other Income	0	0.0%	
Total Equity	56,773,842	Other Expense	0	0.0%	
Total Liab. and Equity	118,628,779	Net Profit or Loss	(2,936,074)	-2.6%	
231541 MCLAREN HOSPICE				Nonprofit - Private	
1 HILAND DRIVE		9/30/2022 365 Days Submitted		Hospice	
PETOSKEY, MI 49770					
EMMET				Key Performance Ind.	
DUMMY FOR MEDICAID HHA				Skilled Nursing	0.0%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.9
				Days to Collect	63.2
				Avg Payment Days	31.2
				Depreciation Rate	0.0%
				Return on Equity	-5.2%
Balance Sheet		Income Statement			
Current Assets	42,437,189	Total Charges	115,765,707		
Fixed Assets	15,558,783	Contract Allowance	800,906	0.7%	
Other Assets	43,855,876	Operating Revenue	114,964,801	99.3%	
Total Assets	118,628,779	Operating Expense	117,900,875	102.6%	
Current Liabilities	48,754,131	Operating Margin	-2,936,074	-2.6%	
Long Term Liabilities	13,100,806	Other Income	0	0.0%	
Total Equity	56,773,842	Other Expense	0	0.0%	
Total Liab. and Equity	118,628,779	Net Profit or Loss	(2,936,074)	-2.6%	

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Sample Hospice reports from the Halmanac.com website.

231568 MICHIGAN COMMUNITY VNA HOSPICE				Proprietary - Corporation	
30800 TELEGRAPH ROAD, SUITE 1728		12/31/2022 365 Days Submitted		Hospice	
BINGHAM FARMS, MI 48025					
OAKLAND					
NGS (WI)				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.7
				Days to Collect	31.1
				Avg Payment Days	12.2
				Depreciation Rate	0.0%
				Return on Equity	9.7%
Balance Sheet		Income Statement			
Current Assets	281,383	Total Charges	2,630,575		
Fixed Assets	0	Contract Allowance	1,508	0.1%	
Other Assets	510,354	Operating Revenue	2,629,067	99.9%	
Total Assets	2,383,573	Operating Expense	2,408,987	91.6%	
Current Liabilities	103,345	Operating Margin	220,080	8.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,280,228	Other Expense	0	0.0%	
Total Liab. and Equity	2,383,573	Net Profit or Loss	220,080	8.4%	

231518 MICHIGAN PALLIATIVE AND HOSPICE CARE				Proprietary - Partnership	
32255 NORTHWESTERN HWY		12/31/2022 365 Days Submitted		Hospice	
FARMINGTON, MI 48334					
OAKLAND					
DUMMY FOR MEDICAID HHA				Key Performance Ind.	
				Skilled Nursing	0.4%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.0
				Days to Collect	0.0
				Avg Payment Days	2.0
				Depreciation Rate	0.0%
				Return on Equity	-156.1%
Balance Sheet		Income Statement			
Current Assets	1,221	Total Charges	2,596,842		
Fixed Assets	18,035	Contract Allowance	0	0.0%	
Other Assets	325,000	Operating Revenue	2,596,842	100.0%	
Total Assets	661,256	Operating Expense	2,919,249	112.4%	
Current Liabilities	452,910	Operating Margin	-322,407	-12.4%	
Long Term Liabilities	1,864	Other Income	0	0.0%	
Total Equity	206,482	Other Expense	0	0.0%	
Total Liab. and Equity	661,256	Net Profit or Loss	(322,407)	-12.4%	

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Sample Hospice reports from the Halmanac.com website.

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

231558 NORTH WOODS HOME NURSING & HOSPICE					
226 SOUTH CEDAR STREET		Cost Report not filed.			
MANISTIQUE, MI 49854					
SCHOOLCRAFT					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Sample Hospice reports from the Halmanac.com website.

231664 OAKLAND HOSPICE		Proprietary - Corporation	
7125 ORCHARD LAKE RD, SUITE 222		12/31/2022 365 Days Submitted	
WEST BLOOMFIELD, MI 48322		Hospice	
OAKLAND		Key Performance Ind.	
DUMMY FOR MEDICAID HHA		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	(38.1)
		Days to Collect	(7.9)
		Avg Payment Days	0.0
		Depreciation Rate	0.0%
		Return on Equity	38.1%

Balance Sheet		Income Statement	
Current Assets	-1,277,809	Total Charges	515,856
Fixed Assets	-6,902	Contract Allowance	0
Other Assets	292,122	Operating Revenue	515,856
Total Assets	-992,589	Operating Expense	906,526
Current Liabilities	33,536	Operating Margin	-390,670
Long Term Liabilities	0	Other Income	0
Total Equity	-1,026,125	Other Expense	0
Total Liab. and Equity	-992,589	Net Profit or Loss	(390,670)

231612 OAKLAWN HOSPICE		Cost Report not filed.	
13444 PRESTON DRIVE		MARSHALL, MI 49068	
CALHOUN		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%

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

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Sample Hospice reports from the Halmanac.com website.

231671 OPEN ARMS HOSPICE		Proprietary - Corporation	
39500 W TEN MILE RD		12/31/2022 365 Days Submitted Hospice	
NOVI, MI 48375			
OAKLAND		Key Performance Ind.	
DUMMY FOR MEDICAID HHA		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	3.2
		Days to Collect	15.2
		Avg Payment Days	14.7
		Depreciation Rate	0.0%
		Return on Equity	-30.0%

Balance Sheet		Income Statement			
Current Assets	307,171	Total Charges	2,379,055		
Fixed Assets	33,797	Contract Allowance	0	0.0%	
Other Assets	677	Operating Revenue	2,379,055	100.0%	
Total Assets	394,669	Operating Expense	2,312,906	97.2%	
Current Liabilities	94,847	Operating Margin	66,149	2.8%	
Long Term Liabilities	520,086	Other Income	0	0.0%	
Total Equity	-220,264	Other Expense	0	0.0%	
Total Liab. and Equity	394,669	Net Profit or Loss	66,149	2.8%	

231695 OPTIMAL HOME CARE AND HOSPICE		Cost Report not filed.	
24255 W 13 MILE RD, SUITE 250			
BINGHAM FARMS, MI 48025			
OAKLAND		Key Performance Ind.	
DUMMY FOR MEDICAID HHA		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	
		Days to Collect	
		Avg Payment Days	
		Depreciation Rate	0.0%
		Return on Equity	0.0%

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

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Sample Hospice reports from the Halmanac.com website.

231563 OSF BAY DE NOC HOSPICE				Nonprofit - Church	
901 NORTH LINCOLN ROAD		9/30/2022 365 Days Submitted		Hospice	
ESCANABA, MI 49829					
DELTA					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(7.0)
				Days to Collect	6,349.7
				Avg Payment Days	100.5
				Depreciation Rate	0.0%
				Return on Equity	44.3%
Balance Sheet		Income Statement			
Current Assets	-44,677,463	Total Charges	1,300,360		
Fixed Assets	17,217,377	Contract Allowance	380,125	29.2%	
Other Assets	3,153,793	Operating Revenue	920,235	70.8%	
Total Assets	-23,948,471	Operating Expense	15,816,486	1,718.7%	
Current Liabilities	6,399,954	Operating Margin	-14,896,251	-	
Long Term Liabilities	3,279,574	Other Income	0	0.0%	
Total Equity	-33,627,999	Other Expense	0	0.0%	
Total Liab. and Equity	-23,948,471	Net Profit or Loss	(14,896,251)	-	
				1,618.7%	
231666 PARRISH PALLIATIVE AND HOSPICE CARE				Proprietary - Partnership	
27211 LAHSER RD		12/31/2022 365 Days Submitted		Hospice	
SOUTHFIELD, MI 48034					
OAKLAND					
DUMMY FOR MEDICAID HHA				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	185.7%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	1,532,365		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,532,365	100.0%	
Total Assets	0	Operating Expense	996,408	65.0%	
Current Liabilities	0	Operating Margin	535,957	35.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	288,646	Other Expense	0	0.0%	
Total Liab. and Equity	288,646	Net Profit or Loss	535,957	35.0%	

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Sample Hospice reports from the Halmanac.com website.

231623 PREMIER HOSPICE				Proprietary - Partnership	
33259 DEQUINDRE RD, SUITE C		12/31/2022 365 Days Submitted		Hospice	
TROY, MI 48083					
OAKLAND					
Key Performance Ind.					
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.4%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	3,469,202	Total Charges	4,286,079		
Fixed Assets	22,541	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	4,286,079	100.0%	Medicare LOS
Total Assets	6,232,822	Operating Expense	4,285,662	100.0%	Current Ratio
Current Liabilities	1,814,985	Operating Margin	417	0.0%	Days to Collect
Long Term Liabilities	1,960,345	Other Income	0	0.0%	Avg Payment Days
Total Equity	2,457,492	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	6,232,822	Net Profit or Loss	417	0.0%	Return on Equity

231572 PROMEDICA HOSPICE - ANN ARBOR				Nonprofit - Private	
3840 PACKARD ROAD, SUITE 260		12/31/2022 365 Days Submitted		Hospice	
ANN ARBOR, MI 48108					
WASHTENAW					
Key Performance Ind.					
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.6%
				Nursing	0.2%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	890,737	Total Charges	7,951,320		
Fixed Assets	8,957	Contract Allowance	631,755	7.9%	Length of Stay
Other Assets	-10,192	Operating Revenue	7,319,565	92.1%	Medicare LOS
Total Assets	889,502	Operating Expense	5,210,105	71.2%	Current Ratio
Current Liabilities	609,055	Operating Margin	2,109,460	28.8%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	280,447	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	889,502	Net Profit or Loss	2,109,460	28.8%	Return on Equity

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Sample Hospice reports from the Halmanac.com website.

231550 PROMEDICA HOSPICE - BAY CITY				Nonprofit - Private	
1320 WALDO AVE		12/31/2022 365 Days Submitted		Hospice	
MIDLAND, MI 48642					
MIDLAND				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.3%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.2
				Days to Collect	40.5
				Avg Payment Days	23.2
				Depreciation Rate	0.0%
				Return on Equity	1,221.0%
Balance Sheet		Income Statement			
Current Assets	1,155,662	Total Charges	12,574,294		
Fixed Assets	60,607	Contract Allowance	1,103,140	8.8%	
Other Assets	-58,013	Operating Revenue	11,471,154	91.2%	
Total Assets	1,158,256	Operating Expense	9,197,361	80.2%	
Current Liabilities	972,032	Operating Margin	2,273,793	19.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	186,224	Other Expense	0	0.0%	
Total Liab. and Equity	1,158,256	Net Profit or Loss	2,273,793	19.8%	
231589 PROMEDICA HOSPICE - FLINT				Nonprofit - Private	
6211 TAYLOR DRIVE		12/31/2022 365 Days Submitted		Hospice	
FLINT, MI 48507					
GENESEE				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.8
				Days to Collect	175.0
				Avg Payment Days	25.1
				Depreciation Rate	0.0%
				Return on Equity	10.0%
Balance Sheet		Income Statement			
Current Assets	1,043,602	Total Charges	3,451,951		
Fixed Assets	2,519	Contract Allowance	236,209	6.8%	
Other Assets	40,645	Operating Revenue	3,215,742	93.2%	
Total Assets	1,086,766	Operating Expense	3,144,781	97.8%	
Current Liabilities	375,774	Operating Margin	70,961	2.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	710,992	Other Expense	0	0.0%	
Total Liab. and Equity	1,086,766	Net Profit or Loss	70,961	2.2%	

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Sample Hospice reports from the Halmanac.com website.

231582 PROMEDICA HOSPICE - GRAND RAPIDS				Nonprofit - Private	
3230 EAGLE PARK DRIVE NE		12/31/2022 365 Days Submitted		Hospice	
GRAND RAPIDS, MI 49525					
KENT					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.4%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.4
				Days to Collect	44.8
				Avg Payment Days	22.2
				Depreciation Rate	0.0%
				Return on Equity	619.9%
Balance Sheet		Income Statement			
Current Assets	1,925,965	Total Charges	19,802,691		
Fixed Assets	150,130	Contract Allowance	1,542,128	7.8%	
Other Assets	-1,376	Operating Revenue	18,260,563	92.2%	
Total Assets	2,074,719	Operating Expense	13,742,357	75.3%	
Current Liabilities	1,345,864	Operating Margin	4,518,206	24.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	728,855	Other Expense	0	0.0%	
Total Liab. and Equity	2,074,719	Net Profit or Loss	4,518,206	24.7%	
231588 PROMEDICA HOSPICE - MASON					
865 SOUTH CEDAR STREET		12/31/2022 365 Days Submitted		Hospice	
MASON, MI 48854					
INGHAM					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.5%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.7
				Days to Collect	41.5
				Avg Payment Days	28.7
				Depreciation Rate	0.0%
				Return on Equity	983.6%
Balance Sheet		Income Statement			
Current Assets	186,375	Total Charges	1,804,535		
Fixed Assets	19,044	Contract Allowance	96,829	5.4%	
Other Assets	0	Operating Revenue	1,707,706	94.6%	
Total Assets	205,419	Operating Expense	2,169,811	127.1%	
Current Liabilities	252,402	Operating Margin	-462,105	-27.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-46,983	Other Expense	0	0.0%	
Total Liab. and Equity	205,419	Net Profit or Loss	(462,105)	-27.1%	

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Sample Hospice reports from the Halmanac.com website.

231569 PROMEDICA HOSPICE - SOUTHFIELD				Nonprofit - Private	
26211 CENTRAL PARK BLVD		12/31/2022 365 Days Submitted		Hospice	
SOUTHFIELD, MI 48076					
OAKLAND					
Key Performance Ind.					
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.1
				Days to Collect	61.0
				Avg Payment Days	21.7
				Depreciation Rate	0.0%
				Return on Equity	1,471.7%
Balance Sheet		Income Statement			
Current Assets	505,144	Total Charges	5,108,488		
Fixed Assets	2,807	Contract Allowance	335,140	6.6%	
Other Assets	-29,119	Operating Revenue	4,773,348	93.4%	
Total Assets	478,832	Operating Expense	4,317,223	90.4%	
Current Liabilities	447,838	Operating Margin	456,125	9.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	30,994	Other Expense	0	0.0%	
Total Liab. and Equity	478,832	Net Profit or Loss	456,125	9.6%	

231576 PROMEDICA HOSPICE - WEST BRANCH				Nonprofit - Private	
564 PROGRESS STREET		9/30/2022 365 Days Submitted		Hospice	
WEST BRANCH, MI 48661					
OGEMAW					
Key Performance Ind.					
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.9%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.0
				Days to Collect	38.0
				Avg Payment Days	29.4
				Depreciation Rate	0.0%
				Return on Equity	6,543.9%
Balance Sheet		Income Statement			
Current Assets	425,194	Total Charges	4,673,810		
Fixed Assets	1,743	Contract Allowance	307,356	6.6%	
Other Assets	-4,247	Operating Revenue	4,366,454	93.4%	
Total Assets	422,690	Operating Expense	3,527,264	80.8%	
Current Liabilities	409,866	Operating Margin	839,190	19.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	12,824	Other Expense	0	0.0%	
Total Liab. and Equity	422,690	Net Profit or Loss	839,190	19.2%	

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Sample Hospice reports from the Halmanac.com website.

231584 PROMEDICA HOSPICE (COLDWATER)

300 EAST CHICAGO STREET

Cost Report not filed.

COLDWATER, MI 49036

BRANCH

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

Length of Stay

Medicare LOS

Current Ratio

Days to Collect

Avg Payment Days

Depreciation Rate 0.0%

Return on Equity 0.0%

Balance Sheet

Income Statement

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

231609 PROMEDICA HOSPICE (MONROE)

Nonprofit - Private

1070 N MONROE STREET, SUITE B

12/31/2022 365 Days Submitted

Hospice

MONROE, MI 48162

MONROE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.6%

Nursing 5.4%

Home Healthcare 0.0%

Length of Stay

Medicare LOS

Current Ratio 1.7

Days to Collect 35.9

Avg Payment Days 1.4

Depreciation Rate 0.0%

Return on Equity 19.3%

Balance Sheet

Income Statement

Current Assets	388,104	Total Charges	4,839,304
Fixed Assets	78,783	Contract Allowance	270,984
Other Assets	4,851,081	Operating Revenue	4,568,320
Total Assets	5,317,968	Operating Expense	3,585,137
Current Liabilities	228,357	Operating Margin	983,183
Long Term Liabilities	0	Other Income	0
Total Equity	5,089,611	Other Expense	0
Total Liab. and Equity	5,317,968	Net Profit or Loss	983,183

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Sample Hospice reports from the Halmanac.com website.

231603 RESIDENTIAL HOME HEALTH AND HOSPICE

1681 WOODBRIDGE PARK DRIVE Cost Report not filed.

LAPEER, MI 48446

LAPEER

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

Length of Stay

Medicare LOS

Current Ratio

Days to Collect

Avg Payment Days

Depreciation Rate 0.0%

Return on Equity 0.0%

Balance Sheet

Income Statement

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

231619 RESIDENTIAL HOSPICE

Proprietary - Partnership

5440 CORPORATE DR, SUITE 400 12/31/2022 365 Days Submitted

Hospice

TROY, MI 48098

OAKLAND

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.2%

Nursing 1.5%

Home Healthcare 0.0%

Length of Stay

Medicare LOS

Current Ratio 11.3

Days to Collect 60.7

Avg Payment Days 30.5

Depreciation Rate 0.0%

Return on Equity 6.9%

Balance Sheet

Income Statement

Current Assets	33,955,811	Total Charges	29,768,150
Fixed Assets	772,833	Contract Allowance	557,736
Other Assets	12,699,000	Operating Revenue	29,210,414
Total Assets	47,427,644	Operating Expense	26,165,262
Current Liabilities	2,999,973	Operating Margin	3,045,152
Long Term Liabilities	0	Other Income	0
Total Equity	44,427,671	Other Expense	0
Total Liab. and Equity	47,427,644	Net Profit or Loss	3,045,152

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Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

231585 SCHOOLCRAFT MEMORIAL HOMECARE AND HOSPICE

7870 W US HWY 2

Cost Report not filed.

MANISTIQUE, MI 49854

SCHOOLCRAFT

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

0

Total Charges

0

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

0

0.0%

Length of Stay

Other Assets

0

Operating Revenue

0

0.0%

Medicare LOS

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate 0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity 0.0%

231601 SEASONS HOSPICE & PALLIATIVE CARE OF MICHIGAN

Proprietary - Corporation

27355 JOHN R RD

12/31/2022 365 Days Submitted

Hospice

MADISON HEIGHTS, MI 48071

OAKLAND

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.4%

Balance Sheet

Income Statement

Nursing 8.7%

Current Assets

208,416,661

Total Charges

21,179,346

Home Healthcare 0.0%

Fixed Assets

48,756,820

Contract Allowance

534,519

2.5%

Length of Stay

Other Assets

1,767,917,310

Operating Revenue

20,644,827

97.5%

Medicare LOS

Total Assets

2,030,248,401

Operating Expense

14,590,855

70.7%

Current Ratio

0.6

Current Liabilities

368,066,044

Operating Margin

6,053,972

29.3%

Days to Collect

4,584.6

Long Term Liabilities

1,378,644,521

Other Income

0

0.0%

Avg Payment Days

3,588.5

Total Equity

283,537,836

Other Expense

0

0.0%

Depreciation Rate 0.0%

Total Liab. and Equity

2,030,248,401

Net Profit or Loss

6,053,972

29.3%

Return on Equity

2.1%

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Sample Hospice reports from the Halmanac.com website.

231700 SERENITY HOSPICE CARE

33620 FIVE MILE RD, SUITE C

Cost Report not filed.

LIVONIA, MI 48154

WAYNE

Key Performance Ind.

DUMMY FOR MEDICAID HHA

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

231592 SOUTHERNCARE JACKSON

Proprietary - Corporation

1965 BOARDMAN RD, SUITE B

12/31/2022 365 Days Submitted

Hospice

JACKSON, MI 49202

JACKSON

Key Performance Ind.

PALMETTO HHH C

Skilled Nursing 0.2%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets	802,686	Total Charges	7,788,369	Home Healthcare	0.0%	
Fixed Assets	171,053	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	873,076	Operating Revenue	7,788,369	100.0%	Medicare LOS	
Total Assets	1,850,065	Operating Expense	6,096,692	78.3%	Current Ratio	5.7
Current Liabilities	140,932	Operating Margin	1,691,677	21.7%	Days to Collect	43.0
Long Term Liabilities	17,456	Other Income	0	0.0%	Avg Payment Days	1.1
Total Equity	1,691,677	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,850,065	Net Profit or Loss	1,691,677	21.7%	Return on Equity	100.0%

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Sample Hospice reports from the Halmanac.com website.

231544 SPECTRUM HEALTH HOSPICE & PALLIATIVE CARE				Nonprofit - Private	
750 FULLER AVENUE NE		12/31/2022 365 Days Submitted		Hospice	
GRAND RAPIDS, MI 49503					
KENT					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.4%
				Nursing	3.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	9.7
				Days to Collect	39.9
				Avg Payment Days	17.5
				Depreciation Rate	0.0%
				Return on Equity	110.3%
Balance Sheet		Income Statement			
Current Assets	25,537,566	Total Charges	46,259,010		
Fixed Assets	56,222	Contract Allowance	10,518,100	22.7%	
Other Assets	0	Operating Revenue	35,740,910	77.3%	
Total Assets	25,816,175	Operating Expense	33,284,060	93.1%	
Current Liabilities	2,631,764	Operating Margin	2,456,850	6.9%	
Long Term Liabilities	20,957,249	Other Income	0	0.0%	
Total Equity	2,227,162	Other Expense	0	0.0%	
Total Liab. and Equity	25,816,175	Net Profit or Loss	2,456,850	6.9%	
231635 ST CROIX HOSPICE				Proprietary - Corporation	
2075 W BIG BEAVER RD		12/31/2022 365 Days Submitted		Hospice	
TROY, MI 48084					
OAKLAND					
				Key Performance Ind.	
WPS IN				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.4
				Days to Collect	4,438.2
				Avg Payment Days	3,699.9
				Depreciation Rate	0.0%
				Return on Equity	0.1%
Balance Sheet		Income Statement			
Current Assets	47,640,397	Total Charges	3,235,495		
Fixed Assets	9,471,788	Contract Allowance	35,540	1.1%	
Other Assets	623,667,632	Operating Revenue	3,199,955	98.9%	
Total Assets	689,369,555	Operating Expense	2,845,815	88.9%	
Current Liabilities	34,649,881	Operating Margin	354,140	11.1%	
Long Term Liabilities	264,544,302	Other Income	0	0.0%	
Total Equity	390,175,372	Other Expense	0	0.0%	
Total Liab. and Equity	689,369,555	Net Profit or Loss	354,140	11.1%	

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Sample Hospice reports from the Halmanac.com website.

231653 ST CROIX HOSPICE PLYMOUTH				Proprietary - Corporation	
39475 ANN ARBOR RD		12/31/2022 214 Days Submitted		Hospice	
PLYMOUTH, MI 48170		5/31/2022 214 Days Submitted			
WAYNE		5/31/2022 214 Days Submitted		Key Performance Ind.	
DUMMY FOR MEDICAID HHA				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.4
				Days to Collect	3,520.4
				Avg Payment Days	4,955.1
				Depreciation Rate	0.0%
				Return on Equity	0.5%
Balance Sheet		Income Statement			
Current Assets	47,640,397	Total Charges	4,034,350		
Fixed Assets	9,471,788	Contract Allowance	140	0.0%	
Other Assets	623,667,632	Operating Revenue	4,034,210	100.0%	
Total Assets	689,369,555	Operating Expense	2,124,936	52.7%	
Current Liabilities	34,649,881	Operating Margin	1,909,274	47.3%	
Long Term Liabilities	264,544,302	Other Income	0	0.0%	
Total Equity	390,175,372	Other Expense	0	0.0%	
Total Liab. and Equity	689,369,555	Net Profit or Loss	1,909,274	47.3%	
231653 ST CROIX HOSPICE PLYMOUTH				Proprietary - Corporation	
39475 ANN ARBOR RD		12/31/2022 214 Days Submitted		Hospice	
PLYMOUTH, MI 48170		5/31/2022 214 Days Submitted			
WAYNE		5/31/2022 214 Days Submitted		Key Performance Ind.	
DUMMY FOR MEDICAID HHA				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.0
				Days to Collect	30.4
				Avg Payment Days	48.6
				Depreciation Rate	0.0%
				Return on Equity	1,730,920.0%
Balance Sheet		Income Statement			
Current Assets	231,548	Total Charges	2,777,858		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	2,777,858	100.0%	
Total Assets	231,548	Operating Expense	1,739,306	62.6%	
Current Liabilities	231,488	Operating Margin	1,038,552	37.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	60	Other Expense	0	0.0%	
Total Liab. and Equity	231,548	Net Profit or Loss	1,038,552	37.4%	

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Sample Hospice reports from the Halmanac.com website.

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

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Sample Hospice reports from the Halmanac.com website.

231645 THE MEDICAL TEAM HOSPICE				Proprietary - Corporation	
17197 N LAUREL PARK DRIVE, SUITE 555		12/31/2022 365 Days Submitted		Hospice	
LIVONIA, MI 48152					
WAYNE					
DUMMY FOR MEDICAID HHA				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.8
				Days to Collect	31.6
				Avg Payment Days	11.7
				Depreciation Rate	0.0%
				Return on Equity	3.7%
Balance Sheet		Income Statement			
Current Assets	547,314	Total Charges	6,312,047		
Fixed Assets	55,113	Contract Allowance	0	0.0%	
Other Assets	4,528,977	Operating Revenue	6,312,047	100.0%	
Total Assets	5,131,404	Operating Expense	6,127,195	97.1%	
Current Liabilities	196,717	Operating Margin	184,852	2.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	4,934,687	Other Expense	0	0.0%	
Total Liab. and Equity	5,131,404	Net Profit or Loss	184,852	2.9%	

231656 THE MEDICAL TEAM, INC				Proprietary - Corporation	
400 ANN ST, SUITE 104		12/31/2022 365 Days Submitted		Hospice	
GRAND RAPIDS, MI 49503					
KENT					
DUMMY FOR MEDICAID HHA				Key Performance Ind.	
				Skilled Nursing	0.8%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	25.3
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	38.4%
Balance Sheet		Income Statement			
Current Assets	74,227	Total Charges	1,053,827		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,053,827	100.0%	
Total Assets	76,698	Operating Expense	1,457,451	138.3%	
Current Liabilities	0	Operating Margin	-403,624	-38.3%	
Long Term Liabilities	1,126,923	Other Income	0	0.0%	
Total Equity	-1,050,225	Other Expense	0	0.0%	
Total Liab. and Equity	76,698	Net Profit or Loss	(403,624)	-38.3%	

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Sample Hospice reports from the Halmanac.com website.

231667 THREE OAKS HOSPICE DETROIT				Proprietary - Corporation	
2150 BUTTERFIELD DR		12/31/2022 365 Days Submitted		Hospice	
TROY, MI 48084					
OAKLAND					
DUMMY FOR MEDICAID HHA				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.3
				Days to Collect	124.0
				Avg Payment Days	9.8
				Depreciation Rate	0.0%
				Return on Equity	86.4%
Balance Sheet			Income Statement		
Current Assets	383,856	Total Charges	1,098,816		
Fixed Assets	20,266	Contract Allowance	90,852	8.3%	
Other Assets	63,392	Operating Revenue	1,007,964	91.7%	
Total Assets	472,281	Operating Expense	1,619,885	160.7%	
Current Liabilities	1,180,695	Operating Margin	-611,921	-60.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-708,414	Other Expense	0	0.0%	
Total Liab. and Equity	472,281	Net Profit or Loss	(611,921)	-60.7%	

231533 THREE RIVERS HEALTH HOMECARE & HOSPICE					
711 S HEALTH PARKWAY		Cost Report not filed.			
THREE RIVERS, MI 49093					
SAINT JOSEPH					
WPS MI				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet			Income Statement		
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Sample Hospice reports from the Halmanac.com website.

231683 TRANSITIONS HOSPICE				Proprietary - Corporation	
5750 NEW KING DR		12/31/2022 365 Days Submitted		Hospice	
TROY, MI 48098					
OAKLAND					
NGS (WI)				Key Performance Ind.	
				Skilled Nursing	0.4%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.6
				Days to Collect	304.5
				Avg Payment Days	42.1
				Depreciation Rate	0.0%
				Return on Equity	68.1%

Balance Sheet		Income Statement			
Current Assets	1,485,969	Total Charges	2,085,856		
Fixed Assets	0	Contract Allowance	22,036	1.1%	
Other Assets	0	Operating Revenue	2,063,820	98.9%	
Total Assets	1,485,969	Operating Expense	2,727,500	132.2%	
Current Liabilities	2,459,829	Operating Margin	-663,680	-32.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-973,860	Other Expense	0	0.0%	
Total Liab. and Equity	1,485,969	Net Profit or Loss	(663,680)	-32.2%	

231696 TRANSITIONS HOSPICE					
555 W CROSSTOWN PARKWAY		Cost Report not filed.			
KALAMAZOO, MI 49008					
KALAMAZOO					
DUMMY FOR MEDICAID HHA				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%

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

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Sample Hospice reports from the Halmanac.com website.

231511 TRINITY HOME HEALTH SERVICES				Nonprofit - Church	
34505 W TWELVE MILE RD		6/30/2022 365 Days Submitted		Hospice	
FARMINGTON HILLS, MI 48331					
OAKLAND					
				Key Performance Ind.	
DUMMY FOR MEDICAID HHA				Skilled Nursing	0.7%
				Nursing	0.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	7.0
				Days to Collect	195.4
				Avg Payment Days	27.6
				Depreciation Rate	0.0%
				Return on Equity	13.6%
Balance Sheet					
Income Statement					
Current Assets	5,309,228	Total Charges	10,059,560		
Fixed Assets	0	Contract Allowance	176,604	1.8%	
Other Assets	0	Operating Revenue	9,882,956	98.2%	
Total Assets	5,309,228	Operating Expense	9,265,658	93.8%	
Current Liabilities	755,432	Operating Margin	617,298	6.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	4,553,796	Other Expense	0	0.0%	
Total Liab. and Equity	5,309,228	Net Profit or Loss	617,298	6.2%	
231682 UNITED HOSPICE CARE					
G3494 BEECHER RD, SUITE A		Cost Report not filed.			
FLINT, MI 48532					
GENESEE					
NGS (WI)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet					
Income Statement					
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Sample Hospice reports from the Halmanac.com website.

231512 UNITED HOSPICE SERVICE					
2770 MAIN STREET		Cost Report not filed.			
MARLETTE, MI 48453					
SANILAC		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
231621 UNIVERSAL HOSPICE CARE				Proprietary - Corporation	
24315 NORTHWESTERN HIGHWAY, SUITE 102		12/31/2022 365 Days Submitted		Hospice	
SOUTHFIELD, MI 48075					
OAKLAND		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	6.5
				Days to Collect	92.4
				Avg Payment Days	14.8
				Depreciation Rate	0.0%
				Return on Equity	-66.5%
Balance Sheet		Income Statement			
Current Assets	513,105	Total Charges	1,999,343		
Fixed Assets	0	Contract Allowance	367,119	18.4%	
Other Assets	42,638	Operating Revenue	1,632,224	81.6%	
Total Assets	555,743	Operating Expense	1,944,523	119.1%	
Current Liabilities	78,866	Operating Margin	-312,299	-19.1%	
Long Term Liabilities	7,210	Other Income	0	0.0%	
Total Equity	469,667	Other Expense	0	0.0%	
Total Liab. and Equity	555,743	Net Profit or Loss	(312,299)	-19.1%	

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Sample Hospice reports from the Halmanac.com website.

231571 UP HEALTH SYSTEM HOME CARE AND HOSPICE				Proprietary - Corporation		
901 SOUTH LINCOLN RD, SUITE 2		12/31/2022 365 Days Submitted		Hospice		
ESCANABA, MI 49829						
DELTA				Key Performance Ind.		
DUMMY FOR MEDICAID HHA				Skilled Nursing	0.0%	
Balance Sheet		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 HOME CARE AND HOSPICE PORTAGE				Proprietary - Corporation		
901 W SHARON AVE, SUITE 1		12/31/2022 365 Days Submitted		Hospice		
HOUGHTON, MI 49931						
HOUGHTON				Key Performance Ind.		
DUMMY FOR MEDICAID HHA				Skilled Nursing	0.1%	
Balance Sheet		Income Statement		Nursing	0.3%	
Current Assets	236,193	Total Charges	1,282,995	Home Healthcare	0.0%	
Fixed Assets	23,529	Contract Allowance	8,039	0.6%	Length of Stay	
Other Assets	104,360	Operating Revenue	1,274,956	99.4%	Medicare LOS	
Total Assets	367,394	Operating Expense	1,377,253	108.0%	Current Ratio	0.4
Current Liabilities	588,992	Operating Margin	-102,297	-8.0%	Days to Collect	82.1
Long Term Liabilities	36,794	Other Income	0	0.0%	Avg Payment Days	23.7
Total Equity	-258,392	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	367,394	Net Profit or Loss	(102,297)	-8.0%	Return on Equity	39.6%

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Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

231555 UPPER PENINSULA HOME HEALTH & HOSPICE

1125 W RIDGE ST

Cost Report not filed.

MARQUETTE, MI 49855

MARQUETTE

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

Current Assets

0

Total Charges

0

Home Healthcare 0.0%

Fixed Assets

0

Contract Allowance

0

0.0%

Length of Stay

Other Assets

0

Operating Revenue

0

0.0%

Medicare LOS

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate 0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity 0.0%

231660 VALLEY HOSPICE CARE

Proprietary - Corporation

3175 CHRISTY WAY, SUITE A

12/31/2022 365 Days Submitted

Hospice

SAGINAW, MI 48603

SAGINAW

Key Performance Ind.

DUMMY FOR MEDICAID HHA

Skilled Nursing 0.1%

Balance Sheet

Income 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%

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Sample Hospice reports from the Halmanac.com website.

231543 VISITING NURSE ASSOCIATION HEALTH SERVICES				Nonprofit - Private	
3403 LAPEER RD, SUITE B101		12/31/2022 365 Days Submitted		Hospice	
PORT HURON, MI 48060					
SAINT CLAIR					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	3.8%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.7
				Days to Collect	25.4
				Avg Payment Days	14.3
				Depreciation Rate	0.0%
				Return on Equity	-33.8%
Balance Sheet					
Current Assets	222,557	Total Charges	2,560,679		
Fixed Assets	2,241,363	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	2,560,679	100.0%	
Total Assets	2,463,920	Operating Expense	3,349,597	130.8%	
Current Liabilities	131,294	Operating Margin	-788,918	-30.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,332,626	Other Expense	0	0.0%	
Total Liab. and Equity	2,463,920	Net Profit or Loss	(788,918)	-30.8%	

231516 VISITING NURSE ASSOCIATION OF SAGINAW					
515 N MICHIGAN AVE		Cost Report not filed.			
SAGINAW, MI 48602					
SAGINAW					
WPS MI				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	
				Avg Payment Days	
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet					
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

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Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

231587 WELLSRING LUTHERAN SERVICES				Nonprofit - Church	
100 MAYER RD		12/31/2022 247 Days Submitted		Hospice	
FRANKENMUTH, MI 48734					
SAGINAW					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.5%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.2
				Days to Collect	13.7
				Avg Payment Days	6.6
				Depreciation Rate	0.0%
				Return on Equity	-41.6%
Balance Sheet		Income Statement			
Current Assets	119,777	Total Charges	3,459,539		
Fixed Assets	4,088	Contract Allowance	2,153,845	62.3%	
Other Assets	0	Operating Revenue	1,305,694	37.7%	
Total Assets	246,793	Operating Expense	1,392,933	106.7%	
Current Liabilities	36,965	Operating Margin	-87,239	-6.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	209,828	Other Expense	0	0.0%	
Total Liab. and Equity	246,793	Net Profit or Loss	(87,239)	-6.7%	
231679 WEST MICHIGAN HOSPICE				Proprietary - Corporation	
318 E MAIN, SUITE F		12/31/2022 365 Days Submitted		Hospice	
LOWELL, MI 49331					
KENT					
				Key Performance Ind.	
DUMMY FOR MEDICAID HHA				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.3
				Days to Collect	30.4
				Avg Payment Days	42.0
				Depreciation Rate	0.0%
				Return on Equity	-391.7%
Balance Sheet		Income Statement			
Current Assets	54,341	Total Charges	1,495,236		
Fixed Assets	85,341	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,495,236	100.0%	
Total Assets	139,682	Operating Expense	1,332,843	89.1%	
Current Liabilities	181,141	Operating Margin	162,393	10.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-41,459	Other Expense	0	0.0%	
Total Liab. and Equity	139,682	Net Profit or Loss	162,393	10.9%	

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Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

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