

Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

311569 ACACIA HOSPICE		Cost Report not filed.			
902 JACKSONVILLE ROAD					
BURLINGTON, NJ 08016					
BURLINGTON				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%	
311591 AFFINITY CARE OF NJ, LLC		Proprietary - Partnership			
635 DUQUESNE BOULEVARD, SUITE 1		12/31/2022 365 Days Submitted		Hospice	
BRICK, NJ 08723					
OCEAN				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.6
				Days to Collect	89.8
				Avg Payment Days	44.6
				Depreciation Rate	0.0%
				Return on Equity	25.2%
Balance Sheet		Income Statement			
Current Assets	2,484,673	Total Charges	8,144,717		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	6,753	Operating Revenue	8,144,717	100.0%	
Total Assets	2,491,426	Operating Expense	7,755,873	95.2%	
Current Liabilities	947,851	Operating Margin	388,844	4.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,543,575	Other Expense	0	0.0%	
Total Liab. and Equity	2,491,426	Net Profit or Loss	388,844	4.8%	

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

www.halmanac.com

Page No 1

Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

311510 AMEDISYS HOSPICE				Proprietary - Corporation	
21 MAIN STREET, SUITE 253		12/31/2022 365 Days Submitted		Hospice	
HACKENSACK, NJ 07601					
BERGEN				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	1.6%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.1
				Days to Collect	11,205.1
				Avg Payment Days	8,029.2
				Depreciation Rate	0.0%
				Return on Equity	0.2%
Balance Sheet		Income Statement			
Current Assets	388,960,643	Total Charges	9,823,022		
Fixed Assets	16,026,349	Contract Allowance	155,402	1.6%	
Other Assets	1,571,258,368	Operating Revenue	9,667,620	98.4%	
Total Assets	1,976,245,360	Operating Expense	7,688,153	79.5%	
Current Liabilities	355,528,743	Operating Margin	1,979,467	20.5%	
Long Term Liabilities	514,143,767	Other Income	0	0.0%	
Total Equity	1,106,572,850	Other Expense	0	0.0%	
Total Liab. and Equity	1,976,245,360	Net Profit or Loss	1,979,467	20.5%	
311537 AMEDISYS HOSPICE				Proprietary - Corporation	
261 CONNECTICUT DRIVE, SUITE 1		12/31/2022 365 Days Submitted		Hospice	
BURLINGTON, NJ 08016					
BURLINGTON				Key Performance Ind.	
CGS Administrators HHH				Skilled Nursing	1.1%
				Nursing	1.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.1
				Days to Collect	11,158.8
				Avg Payment Days	5,453.6
				Depreciation Rate	0.0%
				Return on Equity	-0.1%
Balance Sheet		Income Statement			
Current Assets	388,960,643	Total Charges	9,948,663		
Fixed Assets	16,026,349	Contract Allowance	240,969	2.4%	
Other Assets	1,571,258,368	Operating Revenue	9,707,694	97.6%	
Total Assets	1,976,245,360	Operating Expense	11,318,987	116.6%	
Current Liabilities	355,528,743	Operating Margin	-1,611,293	-16.6%	
Long Term Liabilities	514,143,767	Other Income	0	0.0%	
Total Equity	1,106,572,850	Other Expense	0	0.0%	
Total Liab. and Equity	1,976,245,360	Net Profit or Loss	(1,611,293)	-16.6%	

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

www.halmanac.com

Page No 2

Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

311579 ANGELIC HOSPICE				Proprietary - Corporation	
8025 BLACK HORSE PIKE, SUITE 501		12/31/2022 365 Days Submitted		Hospice	
WEST ATLANTIC CITY, NJ 08232					
ATLANTIC				Key Performance Ind.	
NGS (WI)				Skilled Nursing	0.7%
				Nursing	2.4%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	3,036,481	Total Charges	21,172,917		
Fixed Assets	31	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	21,172,917	100.0%	Medicare LOS
Total Assets	3,036,512	Operating Expense	20,113,157	95.0%	Current Ratio
Current Liabilities	53,835	Operating Margin	1,059,760	5.0%	Days to Collect
Long Term Liabilities	480,305	Other Income	0	0.0%	Avg Payment Days
Total Equity	2,502,372	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	3,036,512	Net Profit or Loss	1,059,760	5.0%	Return on Equity
311541 ASCEND HOSPICE				Proprietary - Corporation	
1600 ST GEORGE AVENUE, SUITE 312		12/31/2022 365 Days Submitted		Hospice	
RAHWAY, NJ 07065					
UNION				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.4%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	42,827,536	Total Charges	44,848,057		
Fixed Assets	809,411	Contract Allowance	24,521,247	54.7%	Length of Stay
Other Assets	1,617,219	Operating Revenue	20,326,810	45.3%	Medicare LOS
Total Assets	45,343,027	Operating Expense	15,103,440	74.3%	Current Ratio
Current Liabilities	3,677,968	Operating Margin	5,223,370	25.7%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	41,665,059	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	45,343,027	Net Profit or Loss	5,223,370	25.7%	Return on Equity

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

www.halmanac.com

Page No 3

Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

311503 ATLANTIC VISITING NURSE

465 SOUTH STREET, SUITE 100

Cost Report not filed.

MORRISTOWN, NJ 07960

MORRIS

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%

311516 ATLANTICARE HOSPICE

Proprietary - Corporation

6550 DELILAH ROAD, SUITE 210

12/31/2022 365 Days Submitted

Hospice

EGG HARBOR TOWNSHIP, NJ 08234

ATLANTIC

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.4%

Balance Sheet

Income Statement

Nursing 6.3%

Current Assets	461,226	Total Charges	3,267,376	Home Healthcare	0.0%	
Fixed Assets	802,097	Contract Allowance	322,703	9.9%	Length of Stay	
Other Assets	3,668,989	Operating Revenue	2,944,673	90.1%	Medicare LOS	
Total Assets	4,932,312	Operating Expense	3,082,279	104.7%	Current Ratio	0.8
Current Liabilities	573,796	Operating Margin	-137,606	-4.7%	Days to Collect	124.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	13.5
Total Equity	4,358,516	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	4,932,312	Net Profit or Loss	(137,606)	-4.7%	Return on Equity	-3.2%

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

www.halmanac.com

Page No 4

Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

311507 BARNABAS HEALTH HOME CARE AND HOSPICE

80 MAIN STREET, SECOND FLOOR, SUITE 300 Cost Report not filed.

WEST ORANGE, NJ 07052

ESSEX

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

Balance Sheet

Income Statement

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

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

311576 BAYADA AT INSPIRA, HOME HEALTH AND HOSPICE

Proprietary - Corporation

500 GROVE ST, STE 300

12/31/2022 365 Days Submitted

Hospice

HADDON HEIGHTS, NJ 08035

CAMDEN

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.5%

Nursing 7.6%

Home Healthcare 0.0%

Balance Sheet

Income Statement

Balance Sheet		Income Statement	
Current Assets	12,748,245	Total Charges	11,467,204
Fixed Assets	85,745	Contract Allowance	0
Other Assets	5,050,319	Operating Revenue	11,467,204
Total Assets	17,884,309	Operating Expense	11,112,555
Current Liabilities	4,185,601	Operating Margin	354,649
Long Term Liabilities	2,023,227	Other Income	0
Total Equity	11,675,481	Other Expense	0
Total Liab. and Equity	17,884,309	Net Profit or Loss	354,649

0.0% Length of Stay

100.0% Medicare LOS

96.9% Current Ratio 3.0

3.1% Days to Collect 170.4

0.0% Avg Payment Days 86.8

0.0% Depreciation Rate 0.0%

3.1% Return on Equity 3.0%

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

www.halmanac.com

Page No 5

Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

311580 BAYADA HOSPICE				Nonprofit - Private	
5901 WEST SIDE AVENUE, SUITE 502A		12/31/2022 365 Days Submitted		Hospice	
NORTH BERGEN, NJ 07047					
HUDSON					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	1.0%
				Nursing	0.3%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	372,473,212	Total Charges	14,452,662		
Fixed Assets	9,377,262	Contract Allowance	0	0.0%	Length of Stay
Other Assets	193,740,340	Operating Revenue	14,452,662	100.0%	Medicare LOS
Total Assets	575,590,814	Operating Expense	14,088,575	97.5%	Current Ratio
Current Liabilities	185,763,331	Operating Margin	364,087	2.5%	Days to Collect
Long Term Liabilities	67,670,470	Other Income	0	0.0%	Avg Payment Days
Total Equity	322,157,013	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	575,590,814	Net Profit or Loss	364,087	2.5%	Return on Equity

311583 CARING HANDS HOSPICE				Proprietary - Corporation	
1050 N KINGS HIGHWAY, SUITE 210		12/31/2022 365 Days Submitted		Hospice	
CHERRY HILL, NJ 08034					
CAMDEN					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	12,450	Total Charges	509,708		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	509,708	100.0%	Medicare LOS
Total Assets	1,759,722	Operating Expense	419,749	82.4%	Current Ratio
Current Liabilities	386	Operating Margin	89,959	17.6%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	1,759,336	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,759,722	Net Profit or Loss	89,959	17.6%	Return on Equity

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

www.halmanac.com

Page No 6

Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

311546 CARING HOSPICE OF SOUTH JERSEY				Proprietary - Partnership	
133-Q GAITHER DRIVE		12/31/2022 365 Days Submitted		Hospice	
MOUNT LAUREL, NJ 08054					
BURLINGTON					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.7
				Days to Collect	71.1
				Avg Payment Days	29.6
				Depreciation Rate	0.0%
				Return on Equity	36.1%
Balance Sheet		Income Statement			
Current Assets	830,132	Total Charges	3,954,122		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	3,954,122	100.0%	
Total Assets	835,340	Operating Expense	3,765,285	95.2%	
Current Liabilities	311,889	Operating Margin	188,837	4.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	523,451	Other Expense	0	0.0%	
Total Liab. and Equity	835,340	Net Profit or Loss	188,837	4.8%	
311554 CARING HOSPICE SERVICES OF CENTRAL JERSEY				Proprietary - Partnership	
1090 KING GEORGES POST ROAD #703		12/31/2022 365 Days Submitted		Hospice	
EDISON, NJ 08837					
MIDDLESEX					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.3%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.2
				Days to Collect	103.7
				Avg Payment Days	27.3
				Depreciation Rate	0.0%
				Return on Equity	33.0%
Balance Sheet		Income Statement			
Current Assets	1,679,376	Total Charges	5,704,479		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	5,704,479	100.0%	
Total Assets	1,686,415	Operating Expense	5,280,580	92.6%	
Current Liabilities	400,702	Operating Margin	423,899	7.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,285,713	Other Expense	0	0.0%	
Total Liab. and Equity	1,686,415	Net Profit or Loss	423,899	7.4%	

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

www.halmanac.com

Page No 7

Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

311505 CENTER FOR HOPE HOSPICE AND PALLIATIVE CARE				Nonprofit - Private	
1900 RARITAN ROAD		2/28/2022 365 Days Submitted		Hospice	
SCOTCH PLAINS, NJ 07076					
UNION					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	1.4%
				Nursing	1.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.3
				Days to Collect	40.9
				Avg Payment Days	23.8
				Depreciation Rate	0.0%
				Return on Equity	5.6%
Balance Sheet		Income Statement			
Current Assets	5,157,985	Total Charges	16,453,744		
Fixed Assets	10,778,785	Contract Allowance	2,599,623	15.8%	
Other Assets	0	Operating Revenue	13,854,121	84.2%	
Total Assets	15,936,770	Operating Expense	13,233,669	95.5%	
Current Liabilities	972,465	Operating Margin	620,452	4.5%	
Long Term Liabilities	3,864,417	Other Income	0	0.0%	
Total Equity	11,099,888	Other Expense	0	0.0%	
Total Liab. and Equity	15,936,770	Net Profit or Loss	620,452	4.5%	

311530 COMMUNITY CARE HOSPICE					
110 WEST END AVENUE		Cost Report not filed.			
SOMERVILLE, NJ 08876					
SOMERSET					
				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%	

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

www.halmanac.com

Page No 8

Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

311542 COMPASSIONATE CARE HOSPICE OF CLIFTON, LLC				Proprietary - Corporation	
300 BROADACRES DRIVE, SUITE 275		12/31/2022 365 Days Submitted		Hospice	
BLOOMFIELD, NJ 07003					
ESSEX					
CGS Administrators HHH				Key Performance Ind.	
				Skilled Nursing	1.0%
				Nursing	2.8%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	388,960,643	Total Charges	18,051,581		
Fixed Assets	16,026,349	Contract Allowance	460,374	2.6%	Length of Stay
Other Assets	1,571,258,368	Operating Revenue	17,591,207	97.4%	Medicare LOS
Total Assets	1,976,245,360	Operating Expense	14,850,236	84.4%	Current Ratio
Current Liabilities	355,528,743	Operating Margin	2,740,971	15.6%	Days to Collect
Long Term Liabilities	514,143,767	Other Income	0	0.0%	Avg Payment Days
Total Equity	1,106,572,850	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,976,245,360	Net Profit or Loss	2,740,971	15.6%	Return on Equity
311573 COMPASSIONATE CARE HOSPICE OF NORTHERN NJ LLC				Proprietary - Corporation	
500 INTERNATIONAL DRIVE, SUITE 333		12/31/2022 365 Days Submitted		Hospice	
BUDD LAKE, NJ 07828					
MORRIS					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.7%
				Nursing	0.6%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	388,960,643	Total Charges	7,716,102		
Fixed Assets	16,026,349	Contract Allowance	140,252	1.8%	Length of Stay
Other Assets	1,571,258,368	Operating Revenue	7,575,850	98.2%	Medicare LOS
Total Assets	1,976,245,360	Operating Expense	7,199,740	95.0%	Current Ratio
Current Liabilities	355,528,743	Operating Margin	376,110	5.0%	Days to Collect
Long Term Liabilities	514,143,767	Other Income	0	0.0%	Avg Payment Days
Total Equity	1,106,572,850	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,976,245,360	Net Profit or Loss	376,110	5.0%	Return on Equity

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

www.halmanac.com

Page No 9

Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

311571 COMPASSUS-GREATER NEW JERSEY				Proprietary - Partnership	
4390 ROUTE 130 NORTH, UNIT A		12/31/2022 365 Days Submitted		Hospice	
WILLINGBORO, NJ 08046					
BURLINGTON					
Key Performance Ind.					
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.7%
				Nursing	0.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.9
				Days to Collect	1,951.1
				Avg Payment Days	6,785.8
				Depreciation Rate	0.0%
				Return on Equity	0.5%
Balance Sheet					
Current Assets	282,048,612	Total Charges	18,774,410		
Fixed Assets	22,461,501	Contract Allowance	29,106	0.2%	
Other Assets	1,179,909,718	Operating Revenue	18,745,304	99.8%	
Total Assets	1,500,783,577	Operating Expense	15,459,298	82.5%	
Current Liabilities	305,666,252	Operating Margin	3,286,006	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	3,286,006	17.5%	
Income Statement					
311590 DOVE HOSPICE SERVICES OF NEW JERSEY, LLC					
198 ROUTE 9, STE 200		12/31/2022 365 Days Submitted		Proprietary - Partnership	
MANALAPAN, NJ 07726				Hospice	
MONMOUTH					
Key Performance Ind.					
NGS (WI)				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.2
				Days to Collect	167.6
				Avg Payment Days	39.8
				Depreciation Rate	0.0%
				Return on Equity	202.0%
Balance Sheet					
Current Assets	2,207,811	Total Charges	4,401,075		
Fixed Assets	5,073	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	4,401,075	100.0%	
Total Assets	2,212,884	Operating Expense	3,758,275	85.4%	
Current Liabilities	1,894,730	Operating Margin	642,800	14.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	318,154	Other Expense	0	0.0%	
Total Liab. and Equity	2,212,884	Net Profit or Loss	642,800	14.6%	
Income Statement					

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

www.halmanac.com

Page No 10

Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

311556 EMBRACING HOSPICE CARE OF NEW JERSEY				Proprietary - Corporation	
3349 ROUTE 138, BUILDING D, SUITE F		12/31/2022 365 Days Submitted		Hospice	
WALL, NJ 07719					
MONMOUTH					
PALMETTO GBA					
				Key Performance Ind.	
				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.9
				Days to Collect	28.0
				Avg Payment Days	12.6
				Depreciation Rate	0.0%
				Return on Equity	101.3%
Balance Sheet		Income Statement			
Current Assets	1,357,580	Total Charges	9,648,387		
Fixed Assets	89,717	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	9,648,387	100.0%	
Total Assets	1,458,790	Operating Expense	8,922,803	92.5%	
Current Liabilities	708,764	Operating Margin	725,584	7.5%	
Long Term Liabilities	33,959	Other Income	0	0.0%	
Total Equity	716,067	Other Expense	0	0.0%	
Total Liab. and Equity	1,458,790	Net Profit or Loss	725,584	7.5%	
311585 ENNOBLE CARE				Proprietary - Corporation	
2 UNIVERSITY PLAZA DRIVE, SUITE 204		12/31/2022 365 Days Submitted		Hospice	
HACKENSACK, NJ 07601					
BERGEN					
NGS (WI)					
				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.9
				Days to Collect	79.7
				Avg Payment Days	20.6
				Depreciation Rate	0.0%
				Return on Equity	-10.7%
Balance Sheet		Income Statement			
Current Assets	11,771,683	Total Charges	15,126,578		
Fixed Assets	14,088	Contract Allowance	0	0.0%	
Other Assets	25,512,524	Operating Revenue	15,126,578	100.0%	
Total Assets	54,318,141	Operating Expense	18,325,555	121.1%	
Current Liabilities	1,997,409	Operating Margin	-3,198,977	-21.1%	
Long Term Liabilities	22,449,513	Other Income	0	0.0%	
Total Equity	29,871,219	Other Expense	0	0.0%	
Total Liab. and Equity	54,318,141	Net Profit or Loss	(3,198,977)	-21.1%	

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

www.halmanac.com

Page No 11

Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

311584 FELLOWSHIP GARDEN STATE HOSPICE				Nonprofit - Private	
8000 FELLOWSHIP ROAD		12/31/2022 365 Days Submitted		Hospice	
BASKING RIDGE, NJ 07920					
SOMERSET					
				Key Performance Ind.	
NGS (WI)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	122.9
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	-16.1%
Balance Sheet		Income Statement			
Current Assets	322,203	Total Charges	711,930		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	711,930	100.0%	
Total Assets	322,203	Operating Expense	763,677	107.3%	
Current Liabilities	0	Operating Margin	-51,747	-7.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	322,203	Other Expense	0	0.0%	
Total Liab. and Equity	322,203	Net Profit or Loss	(51,747)	-7.3%	
311563 GRACE HEALTHCARE SERVICES LLC				Proprietary - Other	
105 FIELDCREST AVENUE, SUITE 402		12/31/2022 365 Days Submitted		Hospice	
EDISON, NJ 08837					
MIDDLESEX					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	0.1%
				Nursing	3.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.9
				Days to Collect	54.0
				Avg Payment Days	105.0
				Depreciation Rate	0.0%
				Return on Equity	358.1%
Balance Sheet		Income Statement			
Current Assets	10,578,977	Total Charges	36,741,104		
Fixed Assets	6,358	Contract Allowance	0	0.0%	
Other Assets	6,780	Operating Revenue	36,741,104	100.0%	
Total Assets	10,592,115	Operating Expense	39,225,965	106.8%	
Current Liabilities	11,286,028	Operating Margin	-2,484,861	-6.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-693,913	Other Expense	0	0.0%	
Total Liab. and Equity	10,592,115	Net Profit or Loss	(2,484,861)	-6.8%	

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

www.halmanac.com

Page No 12

Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

311567 GREENWOOD HOUSE HOSPICE SERVICES INC				Nonprofit - Private	
25 SCOTCH ROAD, SUITE I		12/31/2022 365 Days Submitted		Hospice	
EWING, NJ 08628					
MERCER				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.0
				Days to Collect	101.0
				Avg Payment Days	70.6
				Depreciation Rate	0.0%
				Return on Equity	255.0%
Balance Sheet		Income Statement			
Current Assets	673,368	Total Charges	1,994,472		
Fixed Assets	7,069	Contract Allowance	0	0.0%	
Other Assets	-243,152	Operating Revenue	1,994,472	100.0%	
Total Assets	437,285	Operating Expense	1,734,562	87.0%	
Current Liabilities	335,357	Operating Margin	259,910	13.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	101,928	Other Expense	0	0.0%	
Total Liab. and Equity	437,285	Net Profit or Loss	259,910	13.0%	

311532 HACKENSACK MERIDIAN HAVEN HOSPICE					
80 JAMES STREET		Cost Report not filed.			
EDISON, NJ 08820					
MIDDLESEX				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%	

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

www.halmanac.com

Page No 13

Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

311533 HACKENSACK MERIDIAN HOSPICE				Nonprofit - Private	
1340 CAMPUS PARKWAY, SUITE A3		12/31/2022 365 Days Submitted		Hospice	
NEPTUNE, NJ 07753					
MONMOUTH					
BLUE CROSS (IOWA/SOUTH DAKOTA)				Key Performance Ind.	
				Skilled Nursing	0.4%
				Nursing	8.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	43.2
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	50.5%
Balance Sheet					
Income Statement					
Current Assets	2,181,787	Total Charges	18,415,104		
Fixed Assets	136,589	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	18,415,104	100.0%	
Total Assets	2,318,376	Operating Expense	17,245,463	93.6%	
Current Liabilities	0	Operating Margin	1,169,641	6.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,318,376	Other Expense	0	0.0%	
Total Liab. and Equity	2,318,376	Net Profit or Loss	1,169,641	6.4%	
311578 HOLISTICARE HOSPICE OF NEW JERSEY, LLC					
1268 ROUTE 37 WEST, UNIT #2		12/31/2022 365 Days Submitted		Proprietary - Corporation	
TOMS RIVER, NJ 08755					
OCEAN					
NGS (WI)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.7
				Days to Collect	74.1
				Avg Payment Days	28.2
				Depreciation Rate	0.0%
				Return on Equity	-8.0%
Balance Sheet					
Income Statement					
Current Assets	114,415,495	Total Charges	356,851,865		
Fixed Assets	33,228,684	Contract Allowance	181,519	0.1%	
Other Assets	977,847,131	Operating Revenue	356,670,346	99.9%	
Total Assets	1,126,435,594	Operating Expense	392,087,796	109.9%	
Current Liabilities	66,627,499	Operating Margin	-35,417,450	-9.9%	
Long Term Liabilities	618,063,570	Other Income	0	0.0%	
Total Equity	441,744,525	Other Expense	0	0.0%	
Total Liab. and Equity	1,126,435,594	Net Profit or Loss	(35,417,450)	-9.9%	

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

www.halmanac.com

Page No 14

Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

311547 HOLY NAME HOSPICE			
718 TEANECK ROAD		Cost Report not filed.	
TEANECK, NJ 07666			
BERGEN		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		0.0% Length of Stay	
		0.0% Medicare LOS	
		0.0% Current Ratio	
		0.0% Days to Collect	
		0.0% Avg Payment Days	
		0.0% Depreciation Rate	0.0%
		0.0% Return on Equity	0.0%
Balance Sheet		Income Statement	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

311515 HOLY REDEEMER HOSPICE-NJ, SHORE			
6550 DELILAH ROAD, SUITE 5, AIRPORT		Cost Report not filed.	
COMMERCE CTR			
EGG HARBOR TWP, NJ 08234			
ATLANTIC		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		0.0% Length of Stay	
		0.0% Medicare LOS	
		0.0% Current Ratio	
		0.0% Days to Collect	
		0.0% Avg Payment Days	
		0.0% Depreciation Rate	0.0%
		0.0% Return on Equity	0.0%
Balance Sheet		Income Statement	
Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

www.halmanac.com

Page No 15

Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

311513 HOLY REDEEMER HOSPICE-NJ, SOUTH				Nonprofit - Church	
160 E NINTH AVENUE,, SUITE B, PO BOX 250 RUNNEMEDE, NJ 08078		6/30/2022 365 Days Submitted		Hospice	
CAMDEN		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.0
				Days to Collect	19.6
				Avg Payment Days	39.8
				Depreciation Rate	0.0%
				Return on Equity	-0.1%
Balance Sheet		Income Statement			
Current Assets	55,461,925	Total Charges	2,789,737		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	2,789,737	100.0%	
Total Assets	55,461,925	Operating Expense	2,788,011	99.9%	
Current Liabilities	56,824,591	Operating Margin	1,726	0.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-1,362,666	Other Expense	0	0.0%	
Total Liab. and Equity	55,461,925	Net Profit or Loss	1,726	0.1%	
311559 HOMESIDE HOSPICE LLC				Proprietary - Partnership	
67 WALNUT AVENUE, SUITE 205 CLARK, NJ 07066		12/31/2022 365 Days Submitted		Hospice	
UNION		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.2
				Days to Collect	33.4
				Avg Payment Days	30.2
				Depreciation Rate	0.0%
				Return on Equity	374.0%
Balance Sheet		Income Statement			
Current Assets	1,128,019	Total Charges	9,305,250		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	14,520	Operating Revenue	9,305,250	100.0%	
Total Assets	1,142,539	Operating Expense	8,639,536	92.8%	
Current Liabilities	964,546	Operating Margin	665,714	7.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	177,993	Other Expense	0	0.0%	
Total Liab. and Equity	1,142,539	Net Profit or Loss	665,714	7.2%	

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

www.halmanac.com

Page No 16

Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

311587 HOSPICE AGENCY OF NJ, INC

175 MARKET STREET, SUITE 202

Cost Report not filed.

PATERSON, NJ 07505

PASSAIC

Key Performance Ind.

NGS (WI)

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

311551 HOSPICE OF MOORESTOWN VNA, THE

300 HARPER DRIVE

Cost Report not filed.

MOORESTOWN, NJ 08057

BURLINGTON

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Balance Sheet

Income Statement

Nursing 0.0%

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

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

www.halmanac.com

Page No 17

Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

311540 HOSPICE OF NEW JERSEY, LLC				Proprietary - Corporation	
400 BROADACRES DRIVE, 1ST FLOOR		12/31/2022 365 Days Submitted		Hospice	
BLOOMFIELD, NJ 07003					
ESSEX					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.7
				Days to Collect	124.7
				Avg Payment Days	28.2
				Depreciation Rate	0.0%
				Return on Equity	-8.0%
Balance Sheet					
Current Assets	114,415,495	Total Charges	356,950,578		
Fixed Assets	33,228,684	Contract Allowance	280,232	0.1%	
Other Assets	977,847,131	Operating Revenue	356,670,346	99.9%	
Total Assets	1,126,435,594	Operating Expense	392,087,796	109.9%	
Current Liabilities	66,627,499	Operating Margin	-35,417,450	-9.9%	
Long Term Liabilities	618,063,570	Other Income	0	0.0%	
Total Equity	441,744,525	Other Expense	0	0.0%	
Total Liab. and Equity	1,126,435,594	Net Profit or Loss	(35,417,450)	-9.9%	
Income Statement					
311524 HUNTERDON HOSPICE INC					
215 ROUTE 31		12/31/2022 365 Days Submitted		Nonprofit - Private	
FLEMINGTON, NJ 08822				Hospice	
HUNTERDON					
NATIONAL GOVERNMENT SERVICES				Key Performance Ind.	
				Skilled Nursing	3.2%
				Nursing	6.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(0.9)
				Days to Collect	45.2
				Avg Payment Days	7.1
				Depreciation Rate	0.0%
				Return on Equity	24.6%
Balance Sheet					
Current Assets	897,239	Total Charges	6,133,368		
Fixed Assets	0	Contract Allowance	2,037,048	33.2%	
Other Assets	308,218	Operating Revenue	4,096,320	66.8%	
Total Assets	1,205,454	Operating Expense	3,556,581	86.8%	
Current Liabilities	-985,756	Operating Margin	539,739	13.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,191,210	Other Expense	0	0.0%	
Total Liab. and Equity	1,205,454	Net Profit or Loss	539,739	13.2%	
Income Statement					

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

www.halmanac.com

Page No 18

Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

311581 JOURNEY HOSPICE				Nonprofit - Private	
6712 WASHINGTON AVENUE, SUITE 302		12/31/2022 365 Days Submitted		Hospice	
EGG HARBOR TOWNSHIP, NJ 08234					
ATLANTIC					
Key Performance Ind.					
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.3%
				Nursing	0.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.4
				Days to Collect	58.6
				Avg Payment Days	16.4
				Depreciation Rate	0.0%
				Return on Equity	7.5%
Balance Sheet					
Current Assets	1,022,391	Total Charges	4,925,394		
Fixed Assets	59,544	Contract Allowance	699,562	14.2%	
Other Assets	2,000,000	Operating Revenue	4,225,832	85.8%	
Total Assets	3,087,117	Operating Expense	4,491,909	106.3%	
Current Liabilities	724,728	Operating Margin	-266,077	-6.3%	
Long Term Liabilities	5,922,198	Other Income	0	0.0%	
Total Equity	-3,559,809	Other Expense	0	0.0%	
Total Liab. and Equity	3,087,117	Net Profit or Loss	(266,077)	-6.3%	
Income Statement					
311509 KAREN ANN QUINLAN HOSPICE					
99 SPARTA AVENUE				12/31/2022 365 Days Submitted	
NEWTON, NJ 07860				Hospice	
SUSSEX					
Key Performance Ind.					
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	3.2%
				Nursing	9.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.1
				Days to Collect	41.0
				Avg Payment Days	16.5
				Depreciation Rate	0.0%
				Return on Equity	-46.4%
Balance Sheet					
Current Assets	2,885,654	Total Charges	8,553,752		
Fixed Assets	200,176	Contract Allowance	0	0.0%	
Other Assets	61,930	Operating Revenue	8,553,752	100.0%	
Total Assets	3,241,547	Operating Expense	9,625,669	112.5%	
Current Liabilities	933,101	Operating Margin	-1,071,917	-12.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,308,446	Other Expense	0	0.0%	
Total Liab. and Equity	3,241,547	Net Profit or Loss	(1,071,917)	-12.5%	
Income Statement					

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

www.halmanac.com

Page No 19

Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

311545 KINDRED HOSPICE				Proprietary - Corporation	
242 OLD NEW BRUNSWICK ROAD, SUITE 140 PISCATAWAY, NJ 08854		12/31/2022 365 Days Submitted		Hospice	
MIDDLESEX		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES		Skilled Nursing		0.6%	
Balance Sheet		Income Statement		Nursing 0.0%	
Current Assets	511,796	Total Charges	4,303,835	Home Healthcare 0.0%	
Fixed Assets	115,829	Contract Allowance	0	0.0% Length of Stay	
Other Assets	270,000	Operating Revenue	4,303,835	100.0% Medicare LOS	
Total Assets	897,625	Operating Expense	4,038,465	93.8% Current Ratio 4.6	
Current Liabilities	111,440	Operating Margin	265,370	6.2% Days to Collect 49.3	
Long Term Liabilities	520,815	Other Income	0	0.0% Avg Payment Days 1.3	
Total Equity	265,370	Other Expense	0	0.0% Depreciation Rate 0.0%	
Total Liab. and Equity	897,625	Net Profit or Loss	265,370	6.2% Return on Equity 100.0%	
311549 LIFE SOURCE SERVICES LLC				Proprietary - Partnership	
700 KINDERKAMACK ROAD, SUITE 105 ORADELL, NJ 07649		12/31/2022 365 Days Submitted		Hospice	
BERGEN		Key Performance Ind.			
CGS Administrators HHH		Skilled Nursing		0.1%	
Balance Sheet		Income Statement		Nursing 0.0%	
Current Assets	3,803,165	Total Charges	3,904,823	Home Healthcare 0.0%	
Fixed Assets	0	Contract Allowance	33,565	0.9% Length of Stay	
Other Assets	0	Operating Revenue	3,871,258	99.1% Medicare LOS	
Total Assets	3,803,165	Operating Expense	2,782,366	71.9% Current Ratio 14.9	
Current Liabilities	255,552	Operating Margin	1,088,892	28.1% Days to Collect 43.7	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days 17.7	
Total Equity	3,547,613	Other Expense	0	0.0% Depreciation Rate 0.0%	
Total Liab. and Equity	3,803,165	Net Profit or Loss	1,088,892	28.1% Return on Equity 30.7%	

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

www.halmanac.com

Page No 20

Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

311536 LIGHTHOUSE HOSPICE, INC				Proprietary - Corporation	
200 LAKE DRIVE EAST, SUITE 205		12/31/2022 365 Days Submitted		Hospice	
CHERRY HILL, NJ 08002					
CAMDEN					
Key Performance Ind.					
NGS (WI)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.7
				Days to Collect	74.1
				Avg Payment Days	28.2
				Depreciation Rate	0.0%
				Return on Equity	-8.0%
Balance Sheet					
Current Assets	114,415,495	Total Charges	356,771,059		
Fixed Assets	33,228,684	Contract Allowance	100,713	0.0%	
Other Assets	977,847,131	Operating Revenue	356,670,346	100.0%	
Total Assets	1,126,435,594	Operating Expense	392,087,796	109.9%	
Current Liabilities	66,627,499	Operating Margin	-35,417,450	-9.9%	
Long Term Liabilities	618,063,570	Other Income	0	0.0%	
Total Equity	441,744,525	Other Expense	0	0.0%	
Total Liab. and Equity	1,126,435,594	Net Profit or Loss	(35,417,450)	-9.9%	
Income Statement					
311560 MARTIN AND EDITH STEIN HOSPICE, THE					
354 DEMOTT LANE		12/31/2022 365 Days Submitted		Nonprofit - Private	
SOMERSET, NJ 08873				Hospice	
SOMERSET					
Key Performance Ind.					
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.2%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.0
				Days to Collect	41.8
				Avg Payment Days	12.0
				Depreciation Rate	0.0%
				Return on Equity	-125.6%
Balance Sheet					
Current Assets	515,123	Total Charges	3,993,130		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	258,541	Operating Revenue	3,993,130	100.0%	
Total Assets	773,664	Operating Expense	4,646,864	116.4%	
Current Liabilities	252,003	Operating Margin	-653,734	-16.4%	
Long Term Liabilities	1,318	Other Income	0	0.0%	
Total Equity	520,343	Other Expense	0	0.0%	
Total Liab. and Equity	773,664	Net Profit or Loss	(653,734)	-16.4%	
Income Statement					

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

www.halmanac.com

Page No 21

Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

311568 NJ HEALTH HOSPICE AND PALLIATIVE CARE				Proprietary - Corporation	
415 WEST LANDIS AVENUE, SUITE 100		12/31/2022 365 Days Submitted		Hospice	
VINELAND, NJ 08360					
CUMBERLAND				Key Performance Ind.	
PALMETTO GBA				Skilled Nursing	0.0%
Balance Sheet		Income Statement		Nursing	0.0%
Current Assets	295,058	Total Charges	5,903,198	Home Healthcare	0.0%
Fixed Assets	1,158	Contract Allowance	1,975,560	33.5%	Length of Stay
Other Assets	127,851	Operating Revenue	3,927,638	66.5%	Medicare LOS
Total Assets	424,067	Operating Expense	3,597,183	91.6%	Current Ratio
Current Liabilities	0	Operating Margin	330,455	8.4%	Days to Collect
Long Term Liabilities	5,000	Other Income	0	0.0%	Avg Payment Days
Total Equity	419,067	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	424,067	Net Profit or Loss	330,455	8.4%	Return on Equity
311593 OSPREY HOSPICE LLC				Proprietary - Corporation	
758 ROUTE 18 NORTH, SUITE 103B		12/31/2022 365 Days Submitted		Hospice	
EAST BRUNSWICK, NJ 08816					
MIDDLESEX				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
Balance Sheet		Income Statement		Nursing	0.0%
Current Assets	87,206	Total Charges	667,344	Home Healthcare	0.0%
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	667,344	100.0%	Medicare LOS
Total Assets	87,206	Operating Expense	755,762	113.2%	Current Ratio
Current Liabilities	153,909	Operating Margin	-88,418	-13.2%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	-66,703	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	87,206	Net Profit or Loss	(88,418)	-13.2%	Return on Equity

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

www.halmanac.com

Page No 22

Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

311506 PENN MEDICINE HOSPICE PRINCETON HEALTH

105 COLLEGE ROAD EAST 2ND FLOOR Cost Report not filed.

PRINCETON, NJ 08540

MERCER

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

311550 PROMEDICA HOSPICE - WOODBURY

Nonprofit - Private

1385 CHEWS LANDING ROAD 12/31/2022 365 Days Submitted Hospice

LAUREL SPRINGS, NJ 08021

CAMDEN

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 1.6%

Nursing 2.7%

Home Healthcare 0.0%

Length of Stay

Medicare LOS

Current Ratio 1.2

Days to Collect 67.3

Avg Payment Days 33.0

Depreciation Rate 0.0%

Return on Equity 114.7%

Balance Sheet

Income Statement

Current Assets	654,813	Total Charges	5,390,020
Fixed Assets	17,063	Contract Allowance	592,746
Other Assets	-4,582	Operating Revenue	4,797,274
Total Assets	667,294	Operating Expense	4,662,251
Current Liabilities	549,549	Operating Margin	135,023
Long Term Liabilities	0	Other Income	0
Total Equity	117,745	Other Expense	0
Total Liab. and Equity	667,294	Net Profit or Loss	135,023

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

www.halmanac.com

Page No 23

Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

311501 ROBERT WOOD JOHNSON VISITING NURSE, INC

972 SHOPPES BOULEVARD

Cost Report not filed.

NORTH BRUNSWICK, NJ 08902

MIDDLESEX

Key Performance Ind.

NATIONAL GOVERNMENT SERVICES

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

Balance Sheet

Income Statement

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

311589 SALEM HOSPICE CARE

Proprietary - Corporation

310 SALEM WOODSTOWN ROAD, 2ND FLOOR 2 EAST

12/31/2022 365 Days Submitted

Hospice

SALEM, NJ 08079

SALEM

Key Performance Ind.

NGS (WI) Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

Balance Sheet

Income Statement

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	974,407	Total Charges	409,755	0.0%	Length of Stay
Fixed Assets	0	Contract Allowance	0	0.0%	Medicare LOS
Other Assets	0	Operating Revenue	409,755	100.0%	Current Ratio
Total Assets	974,407	Operating Expense	256,131	62.5%	Days to Collect
Current Liabilities	2,404,642	Operating Margin	153,624	37.5%	Avg Payment Days
Long Term Liabilities	40,482	Other Income	0	0.0%	Depreciation Rate
Total Equity	-1,470,717	Other Expense	0	0.0%	Return on Equity
Total Liab. and Equity	974,407	Net Profit or Loss	153,624	37.5%	

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

www.halmanac.com

Page No 25

Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

311504 SAMARITAN HEALTHCARE AND HOSPICE				Nonprofit - Private	
3906 CHURCH ROAD		12/31/2022 365 Days Submitted		Hospice	
MOUNT LAUREL, NJ 08054					
BURLINGTON					
NGS (WI)					
				Key Performance Ind.	
				Skilled Nursing	0.4%
				Nursing	40.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.2
				Days to Collect	58.7
				Avg Payment Days	27.4
				Depreciation Rate	0.0%
				Return on Equity	-4.2%
Balance Sheet		Income Statement			
Current Assets	21,967,694	Total Charges	97,577,371		
Fixed Assets	14,101,405	Contract Allowance	51,522,032	52.8%	
Other Assets	549,784	Operating Revenue	46,055,339	47.2%	
Total Assets	56,665,099	Operating Expense	47,972,358	104.2%	
Current Liabilities	5,269,799	Operating Margin	-1,917,019	-4.2%	
Long Term Liabilities	6,059,000	Other Income	0	0.0%	
Total Equity	45,336,300	Other Expense	0	0.0%	
Total Liab. and Equity	56,665,099	Net Profit or Loss	(1,917,019)	-4.2%	
311577 SEASONS HOSPICE & PALLIATIVE CARE OF NEW JERSEY LL					
2147 ROUTE 27 SOUTH, SUITE 101		12/31/2022 365 Days Submitted		Proprietary - Corporation	
EDISON, NJ 08817					
MIDDLESEX					
NATIONAL GOVERNMENT SERVICES					
				Key Performance Ind.	
				Skilled Nursing	1.1%
				Nursing	22.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.6
				Days to Collect	40,304.0
				Avg Payment Days	16,441.1
				Depreciation Rate	0.0%
				Return on Equity	-0.3%
Balance Sheet		Income Statement			
Current Assets	208,416,661	Total Charges	2,458,428		
Fixed Assets	48,756,820	Contract Allowance	110,086	4.5%	
Other Assets	1,767,917,310	Operating Revenue	2,348,342	95.5%	
Total Assets	2,030,248,401	Operating Expense	3,184,684	135.6%	
Current Liabilities	368,066,044	Operating Margin	-836,342	-35.6%	
Long Term Liabilities	1,378,644,521	Other Income	0	0.0%	
Total Equity	283,537,836	Other Expense	0	0.0%	
Total Liab. and Equity	2,030,248,401	Net Profit or Loss	(836,342)	-35.6%	

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

www.halmanac.com

Page No 26

Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

311574 SERENITY HOSPICE CARE				Proprietary - Corporation	
56 GEORGETOWN ROAD		12/31/2022 365 Days Submitted		Hospice	
BORDENTOWN, NJ 08505					
BURLINGTON					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.2%
				Nursing	2.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.6
				Days to Collect	65.1
				Avg Payment Days	34.0
				Depreciation Rate	0.0%
				Return on Equity	69.1%
Balance Sheet					
Current Assets	13,869,903	Total Charges	64,581,371		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	1,217,820	Operating Revenue	64,581,371	100.0%	
Total Assets	15,087,723	Operating Expense	57,888,203	89.6%	
Current Liabilities	5,396,402	Operating Margin	6,693,168	10.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	9,691,321	Other Expense	0	0.0%	
Total Liab. and Equity	15,087,723	Net Profit or Loss	6,693,168	10.4%	
311594 SUNCREST HOSPICE					
51 HADDONFIELD ROAD SUITE 125		12/31/2022 365 Days Submitted		Hospice	
CHERRY HILL, NJ 08002					
CAMDEN					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.4
				Days to Collect	168.6
				Avg Payment Days	18.4
				Depreciation Rate	0.0%
				Return on Equity	45.9%
Balance Sheet					
Current Assets	970,444	Total Charges	4,382,435		
Fixed Assets	6,309	Contract Allowance	2,621,039	59.8%	
Other Assets	59,850	Operating Revenue	1,761,396	40.2%	
Total Assets	1,040,967	Operating Expense	2,420,238	137.4%	
Current Liabilities	180,492	Operating Margin	-658,842	-37.4%	
Long Term Liabilities	2,297,376	Other Income	0	0.0%	
Total Equity	-1,436,901	Other Expense	0	0.0%	
Total Liab. and Equity	1,040,967	Net Profit or Loss	(658,842)	-37.4%	

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

www.halmanac.com

Page No 27

Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

311595 SUNCREST HOSPICE				Proprietary - Partnership	
35 WATERVIEW BLVD SUITE 100		12/31/2022 275 Days Submitted		Hospice	
PARSIPPANY, NJ 07054					
MORRIS				Key Performance Ind.	
NGS (WI)				Skilled Nursing	0.5%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.2
				Days to Collect	100.9
				Avg Payment Days	14.8
				Depreciation Rate	0.0%
				Return on Equity	74.3%
Balance Sheet					
Current Assets	501,797	Total Charges	2,331,825		
Fixed Assets	0	Contract Allowance	1,290,174	55.3%	
Other Assets	840,867	Operating Revenue	1,041,651	44.7%	
Total Assets	1,356,091	Operating Expense	1,751,560	168.2%	
Current Liabilities	229,191	Operating Margin	-709,909	-68.2%	
Long Term Liabilities	2,082,011	Other Income	0	0.0%	
Total Equity	-955,111	Other Expense	0	0.0%	
Total Liab. and Equity	1,356,091	Net Profit or Loss	(709,909)	-68.2%	
Income Statement					
311592 SWAN HOSPICE					
57 BRANT AVENUE, SUITE 100		12/31/2022 365 Days Submitted		Hospice	
CLARK, NJ 07066					
UNION				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.8
				Days to Collect	126.5
				Avg Payment Days	31.3
				Depreciation Rate	0.0%
				Return on Equity	-504.9%
Balance Sheet					
Current Assets	976,675	Total Charges	2,443,741		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	2,443,741	100.0%	
Total Assets	977,684	Operating Expense	1,961,099	80.2%	
Current Liabilities	168,274	Operating Margin	482,642	19.8%	
Long Term Liabilities	905,000	Other Income	0	0.0%	
Total Equity	-95,590	Other Expense	0	0.0%	
Total Liab. and Equity	977,684	Net Profit or Loss	482,642	19.8%	
Income Statement					

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

www.halmanac.com

Page No 28

Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

311522 VALLEY HOSPICE		Cost Report not filed.			
15 ESSEX ROAD					
PARAMUS, NJ 07652					
BERGEN				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				0.0% Length of Stay	
				0.0% Medicare LOS	
				0.0% Current Ratio	
				0.0% Days to Collect	
				0.0% Avg Payment Days	
				0.0% Depreciation Rate	0.0%
				0.0% Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0		
Other Assets	0	Operating Revenue	0		
Total Assets	0	Operating Expense	0		
Current Liabilities	0	Operating Margin	0		
Long Term Liabilities	0	Other Income	0		
Total Equity	0	Other Expense	0		
Total Liab. and Equity	0	Net Profit or Loss	0		
311508 VHS HOSPICE SERVICES OF NEW JERSEY		Cost Report not filed.			
3 GARRET MOUNTAIN PLAZA					
WOODLAND PARK, NJ 07424					
PASSAIC				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				0.0% Length of Stay	
				0.0% Medicare LOS	
				0.0% Current Ratio	
				0.0% Days to Collect	
				0.0% Avg Payment Days	
				0.0% Depreciation Rate	0.0%
				0.0% Return on Equity	0.0%
Balance Sheet		Income Statement			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0		
Other Assets	0	Operating Revenue	0		
Total Assets	0	Operating Expense	0		
Current Liabilities	0	Operating Margin	0		
Long Term Liabilities	0	Other Income	0		
Total Equity	0	Other Expense	0		
Total Liab. and Equity	0	Net Profit or Loss	0		

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

www.halmanac.com

Page No 29

Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

311526 VISITING NURSE ASSOCIATION OF ENGLEWOOD					
15 ENGLE STREET		Cost Report not filed.			
ENGLEWOOD, NJ 07631					
BERGEN		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES		Skilled Nursing		0.0%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		0.0%		Length of Stay	
		0.0%		Medicare LOS	
		0.0%		Current Ratio	
		0.0%		Days to Collect	
		0.0%		Avg Payment Days	
		0.0%		Depreciation Rate	
		0.0%		Return on Equity	
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%	

311543 VISITING NURSE ASSOCIATION OF NORTHERN NEW JERSEY					
175 SOUTH STREET		Cost Report not filed.			
MORRISTOWN, NJ 07960					
MORRIS		Key Performance Ind.			
NATIONAL GOVERNMENT SERVICES		Skilled Nursing		0.0%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		0.0%		Length of Stay	
		0.0%		Medicare LOS	
		0.0%		Current Ratio	
		0.0%		Days to Collect	
		0.0%		Avg Payment Days	
		0.0%		Depreciation Rate	
		0.0%		Return on Equity	
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%	

Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

311588 VITALITY HOSPICE AND PALLIATIVE CARE				Proprietary - Corporation	
460 VETERANS DRIVE, SUITE C		12/31/2022 365 Days Submitted		Hospice	
BURLINGTON, NJ 08016					
BURLINGTON					
NGS (WI)					
				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.3
				Days to Collect	90.9
				Avg Payment Days	54.0
				Depreciation Rate	0.0%
				Return on Equity	127.0%
Balance Sheet		Income Statement			
Current Assets	3,073,182	Total Charges	11,436,825		
Fixed Assets	29,360	Contract Allowance	134,888	1.2%	
Other Assets	0	Operating Revenue	11,301,937	98.8%	
Total Assets	3,102,542	Operating Expense	9,060,300	80.2%	
Current Liabilities	1,337,229	Operating Margin	2,241,637	19.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,765,313	Other Expense	0	0.0%	
Total Liab. and Equity	3,102,542	Net Profit or Loss	2,241,637	19.8%	

311558 VITAS HEALTHCARE CORPORATION ATLANTIC				Proprietary - Corporation	
70 SOUTH ORANGE AVENUE, SUITE 210		12/31/2022 365 Days Submitted		Hospice	
LIVINGSTON, NJ 07039					
ESSEX					
BLUE CROSS (SOUTH CAROLINA)					
				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	1.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.9
				Days to Collect	66.8
				Avg Payment Days	6.9
				Depreciation Rate	0.0%
				Return on Equity	-467.1%
Balance Sheet		Income Statement			
Current Assets	1,084,955	Total Charges	13,840,762		
Fixed Assets	189,023	Contract Allowance	302,731	2.2%	
Other Assets	1,050,433	Operating Revenue	13,538,031	97.8%	
Total Assets	2,324,411	Operating Expense	16,566,703	122.4%	
Current Liabilities	1,157,208	Operating Margin	-3,028,672	-22.4%	
Long Term Liabilities	518,781	Other Income	0	0.0%	
Total Equity	648,422	Other Expense	0	0.0%	
Total Liab. and Equity	2,324,411	Net Profit or Loss	(3,028,672)	-22.4%	

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

www.halmanac.com

Page No 31

Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

311517 VNA HEALTH GROUP OF NEW JERSEY LLC

1433 HOOPER AVENUE, SUITE 230

Cost Report not filed.

TOMS RIVER, NJ 08753

OCEAN

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%

311534 VNA HOME CARE OF MERCER COUNTY

2 SOUTH GOLD DRIVE, SUITE B

Cost Report not filed.

HAMILTON, NJ 08691

MERCER

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%

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

www.halmanac.com

Page No 32

Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

311528 VNA OF SOMERSET HILLS - HOSPICE

200 MT AIRY ROAD

Cost Report not filed.

BASKING RIDGE, NJ 07920

SOMERSET

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%

All Providers

12:53 AM

Healthcare Almanac 561-594-7551

2/13/2024

www.halmanac.com

Page No 33