

# 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				<b>Key Performance Ind.</b>	
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				<b>Key Performance Ind.</b>	
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

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

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

Page No 1

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>311510 AMEDISYS HOSPICE</b>				Proprietary - Corporation	
21 MAIN STREET, SUITE 253		12/31/2022 365 Days Submitted		Hospice	
HACKENSACK, NJ 07601					
BERGEN				<b>Key Performance Ind.</b>	
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%
<b>Balance Sheet</b>		<b>Income Statement</b>			
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%	
<b>311537 AMEDISYS HOSPICE</b>				Proprietary - Corporation	
261 CONNECTICUT DRIVE, SUITE 1		12/31/2022 365 Days Submitted		Hospice	
BURLINGTON, NJ 08016					
BURLINGTON				<b>Key Performance Ind.</b>	
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%
<b>Balance Sheet</b>		<b>Income Statement</b>			
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

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

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

Page No 2

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>311579 ANGELIC HOSPICE</b>					Proprietary - Corporation	
8025 BLACK HORSE PIKE, SUITE 501		12/31/2022 365 Days Submitted		Hospice		
WEST ATLANTIC CITY, NJ 08232						
ATLANTIC					<b>Key Performance Ind.</b>	
NGS (WI)					Skilled Nursing	0.7%
					Nursing	2.4%
					Home Healthcare	0.0%
					Length of Stay	
					Medicare LOS	
					Current Ratio	56.4
					Days to Collect	0.0
					Avg Payment Days	0.0
					Depreciation Rate	0.0%
					Return on Equity	42.4%
<hr/>						
<b>311541 ASCEND HOSPICE</b>					Proprietary - Corporation	
1600 ST GEORGE AVENUE, SUITE 312		12/31/2022 365 Days Submitted		Hospice		
RAHWAY, NJ 07065						
UNION					<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES					Skilled Nursing	0.4%
					Nursing	0.0%
					Home Healthcare	0.0%
					Length of Stay	
					Medicare LOS	
					Current Ratio	11.6
					Days to Collect	780.3
					Avg Payment Days	35.9
					Depreciation Rate	0.0%
					Return on Equity	12.5%
<hr/>						
		<b>Balance Sheet</b>		<b>Income Statement</b>		
Current Assets	3,036,481	Total Charges	21,172,917			
Fixed Assets	31	Contract Allowance	0	0.0%		
Other Assets	0	Operating Revenue	21,172,917	100.0%		
Total Assets	3,036,512	Operating Expense	20,113,157	95.0%		
Current Liabilities	53,835	Operating Margin	1,059,760	5.0%		
Long Term Liabilities	480,305	Other Income	0	0.0%		
Total Equity	2,502,372	Other Expense	0	0.0%		
Total Liab. and Equity	3,036,512	Net Profit or Loss	1,059,760	5.0%		

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

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

Page No 3

# Hospice Profile Report - 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

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

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

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

## 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%

Length of Stay

Medicare LOS

Current Ratio 3.0

Days to Collect 170.4

Avg Payment Days 86.8

Depreciation Rate 0.0%

Return on Equity 3.0%

### Balance Sheet

### Income Statement

Current Assets	12,748,245	Total Charges	11,467,204	
Fixed Assets	85,745	Contract Allowance	0	0.0%
Other Assets	5,050,319	Operating Revenue	11,467,204	100.0%
Total Assets	17,884,309	Operating Expense	11,112,555	96.9%
Current Liabilities	4,185,601	Operating Margin	354,649	3.1%
Long Term Liabilities	2,023,227	Other Income	0	0.0%
Total Equity	11,675,481	Other Expense	0	0.0%
Total Liab. and Equity	17,884,309	Net Profit or Loss	354,649	3.1%

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

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

Page No 5

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>311580 BAYADA HOSPICE</b>				Nonprofit - Private		
5901 WEST SIDE AVENUE, SUITE 502A		12/31/2022 365 Days Submitted		Hospice		
NORTH BERGEN, NJ 07047						
HUDSON						
				<b>Key Performance Ind.</b>		
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	1.0%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Nursing	0.3%	
Current Assets	372,473,212	Total Charges	14,452,662	Home Healthcare	0.0%	
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	2.0
Current Liabilities	185,763,331	Operating Margin	364,087	2.5%	Days to Collect	4,382.7
Long Term Liabilities	67,670,470	Other Income	0	0.0%	Avg Payment Days	1,184.6
Total Equity	322,157,013	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	575,590,814	Net Profit or Loss	364,087	2.5%	Return on Equity	0.1%

<b>311583 CARING HANDS HOSPICE</b>				Proprietary - Corporation		
1050 N KINGS HIGHWAY, SUITE 210		12/31/2022 365 Days Submitted		Hospice		
CHERRY HILL, NJ 08034						
CAMDEN						
				<b>Key Performance Ind.</b>		
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Nursing	0.0%	
Current Assets	12,450	Total Charges	509,708	Home Healthcare	0.0%	
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	32.3
Current Liabilities	386	Operating Margin	89,959	17.6%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.3
Total Equity	1,759,336	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,759,722	Net Profit or Loss	89,959	17.6%	Return on Equity	5.1%

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

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

Page No 6

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>311546 CARING HOSPICE OF SOUTH JERSEY</b>				Proprietary - Partnership	
133-Q GAITHER DRIVE		12/31/2022 365 Days Submitted		Hospice	
MOUNT LAUREL, NJ 08054					
BURLINGTON					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				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%
<b>Balance Sheet</b>		<b>Income Statement</b>			
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%	
<b>311554 CARING HOSPICE SERVICES OF CENTRAL JERSEY</b>				Proprietary - Partnership	
1090 KING GEORGES POST ROAD #703		12/31/2022 365 Days Submitted		Hospice	
EDISON, NJ 08837					
MIDDLESEX					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				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%
<b>Balance Sheet</b>		<b>Income Statement</b>			
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

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

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

Page No 7

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>311505 CENTER FOR HOPE HOSPICE AND PALLIATIVE CARE</b>				Nonprofit - Private	
1900 RARITAN ROAD		2/28/2022 365 Days Submitted		Hospice	
SCOTCH PLAINS, NJ 07076					
UNION					
				<b>Key Performance Ind.</b>	
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%
<b>Balance Sheet</b>		<b>Income Statement</b>			
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%	

<b>311530 COMMUNITY CARE HOSPICE</b>					
110 WEST END AVENUE		Cost Report not filed.			
SOMERVILLE, NJ 08876					
SOMERSET					
				<b>Key Performance Ind.</b>	
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%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	0	0.0%	
Current Liabilities	0	Operating Margin	0	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

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

Page No 8



# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>311542 COMPASSIONATE CARE HOSPICE OF CLIFTON, LLC</b>				Proprietary - Corporation	
300 BROADACRES DRIVE, SUITE 275		12/31/2022 365 Days Submitted		Hospice	
BLOOMFIELD, NJ 07003					
ESSEX					
CGS Administrators HHH				<b>Key Performance Ind.</b>	
				Skilled Nursing	1.0%
				Nursing	2.8%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
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

<b>311573 COMPASSIONATE CARE HOSPICE OF NORTHERN NJ LLC</b>				Proprietary - Corporation	
500 INTERNATIONAL DRIVE, SUITE 333		12/31/2022 365 Days Submitted		Hospice	
BUDD LAKE, NJ 07828					
MORRIS					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.7%
				Nursing	0.6%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
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

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

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

Page No 9

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>311571 COMPASSUS-GREATER NEW JERSEY</b>				Proprietary - Partnership	
4390 ROUTE 130 NORTH, UNIT A		12/31/2022 365 Days Submitted		Hospice	
WILLINGBORO, NJ 08046					
BURLINGTON					
<b>Key Performance Ind.</b>					
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%
<b>Balance Sheet</b>		<b>Income Statement</b>			
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%	

<b>311590 DOVE HOSPICE SERVICES OF NEW JERSEY, LLC</b>				Proprietary - Partnership	
198 ROUTE 9, STE 200		12/31/2022 365 Days Submitted		Hospice	
MANALAPAN, NJ 07726					
MONMOUTH					
<b>Key Performance Ind.</b>					
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%
<b>Balance Sheet</b>		<b>Income Statement</b>			
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%	

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

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

Page No 10

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>311556 EMBRACING HOSPICE CARE OF NEW JERSEY</b>				Proprietary - Corporation	
3349 ROUTE 138, BUILDING D, SUITE F		12/31/2022 365 Days Submitted		Hospice	
WALL, NJ 07719					
MONMOUTH					
PALMETTO GBA					
				<b>Key Performance Ind.</b>	
				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%
<b>Balance Sheet</b>		<b>Income Statement</b>			
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%	

<b>311585 ENNOBLE CARE</b>				Proprietary - Corporation	
2 UNIVERSITY PLAZA DRIVE, SUITE 204		12/31/2022 365 Days Submitted		Hospice	
HACKENSACK, NJ 07601					
BERGEN					
NGS (WI)					
				<b>Key Performance Ind.</b>	
				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%
<b>Balance Sheet</b>		<b>Income Statement</b>			
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

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

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

Page No 11

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>311584 FELLOWSHIP GARDEN STATE HOSPICE</b>				Nonprofit - Private	
8000 FELLOWSHIP ROAD		12/31/2022 365 Days Submitted		Hospice	
BASKING RIDGE, NJ 07920					
SOMERSET				<b>Key Performance Ind.</b>	
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%
<b>Balance Sheet</b>		<b>Income Statement</b>			
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%	
<b>311563 GRACE HEALTHCARE SERVICES LLC</b>				Proprietary - Other	
105 FIELDCREST AVENUE, SUITE 402		12/31/2022 365 Days Submitted		Hospice	
EDISON, NJ 08837					
MIDDLESEX				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				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%
<b>Balance Sheet</b>		<b>Income Statement</b>			
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

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

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

Page No 12

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

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

<b>311532 HACKENSACK MERIDIAN HAVEN HOSPICE</b>						
80 JAMES STREET		Cost Report not filed.				
EDISON, NJ 08820						
MIDDLESEX				<b>Key Performance Ind.</b>		
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%	
<b>Balance Sheet</b>				<b>Income Statement</b>		
Current Assets	0	Total Charges	0	Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	0	Operating Revenue	0	0.0%	Medicare LOS	
Total Assets	0	Operating Expense	0	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

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

Page No 13

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>311533 HACKENSACK MERIDIAN HOSPICE</b>				Nonprofit - Private	
1340 CAMPUS PARKWAY, SUITE A3		12/31/2022 365 Days Submitted		Hospice	
NEPTUNE, NJ 07753					
MONMOUTH					
BLUE CROSS (IOWA/SOUTH DAKOTA)				<b>Key Performance Ind.</b>	
				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%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
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%	
<b>311578 HOLISTICARE HOSPICE OF NEW JERSEY, LLC</b>					
1268 ROUTE 37 WEST, UNIT #2				12/31/2022 365 Days Submitted	
TOMS RIVER, NJ 08755					
OCEAN					
NGS (WI)				<b>Key Performance Ind.</b>	
				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%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
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

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

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

Page No 14

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>311547 HOLY NAME HOSPICE</b>			
718 TEANECK ROAD		Cost Report not filed.	
TEANECK, NJ 07666			
BERGEN		<b>Key Performance Ind.</b>	
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%
<b>Balance Sheet</b>		<b>Income Statement</b>	
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

<b>311515 HOLY REDEEMER HOSPICE-NJ, SHORE</b>			
6550 DELILAH ROAD, SUITE 5, AIRPORT		Cost Report not filed.	
COMMERCE CTR			
EGG HARBOR TWP, NJ 08234			
ATLANTIC		<b>Key Performance Ind.</b>	
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%
<b>Balance Sheet</b>		<b>Income Statement</b>	
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

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

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

Page No 15

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>311513 HOLY REDEEMER HOSPICE-NJ, SOUTH</b>				Nonprofit - Church	
160 E NINTH AVENUE,, SUITE B, PO BOX 250 RUNNEMEDE, NJ 08078		6/30/2022 365 Days Submitted		Hospice	
CAMDEN		<b>Key Performance Ind.</b>			
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%
<hr/>					
<b>311559 HOMESIDE HOSPICE LLC</b>				Proprietary - Partnership	
67 WALNUT AVENUE, SUITE 205		12/31/2022 365 Days Submitted		Hospice	
CLARK, NJ 07066					
UNION		<b>Key Performance Ind.</b>			
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%

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

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

Page No 16



# Hospice Profile Report - 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

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

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

Page No 17

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>311540 HOSPICE OF NEW JERSEY, LLC</b>				Proprietary - Corporation	
400 BROADACRES DRIVE, 1ST FLOOR		12/31/2022 365 Days Submitted		Hospice	
BLOOMFIELD, NJ 07003					
ESSEX					
BLUE CROSS (SOUTH CAROLINA)				<b>Key Performance Ind.</b>	
				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%
<b>Balance Sheet</b>					
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%	
<b>Income Statement</b>					
<b>311524 HUNTERDON HOSPICE INC</b>					
215 ROUTE 31		12/31/2022 365 Days Submitted		Nonprofit - Private	
FLEMINGTON, NJ 08822				Hospice	
HUNTERDON					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				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%
<b>Balance Sheet</b>					
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%	
<b>Income Statement</b>					

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

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

Page No 18

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>311581 JOURNEY HOSPICE</b>				Nonprofit - Private	
6712 WASHINGTON AVENUE, SUITE 302		12/31/2022 365 Days Submitted		Hospice	
EGG HARBOR TOWNSHIP, NJ 08234					
ATLANTIC					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				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%

  

<b>Balance Sheet</b>		<b>Income Statement</b>			
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%	

<b>311509 KAREN ANN QUINLAN HOSPICE</b>				Nonprofit - Private	
99 SPARTA AVENUE		12/31/2022 365 Days Submitted		Hospice	
NEWTON, NJ 07860					
SUSSEX					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				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%

  

<b>Balance Sheet</b>		<b>Income Statement</b>			
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%	

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

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

Page No 19

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>311545 KINDRED HOSPICE</b>				Proprietary - Corporation	
242 OLD NEW BRUNSWICK ROAD, SUITE 140 PISCATAWAY, NJ 08854		12/31/2022 365 Days Submitted		Hospice	
MIDDLESEX		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES		Skilled Nursing		0.6%	
<b>Balance Sheet</b>		<b>Income Statement</b>		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%	
Other Assets	270,000	Operating Revenue	4,303,835	100.0%	
Total Assets	897,625	Operating Expense	4,038,465	93.8%	
Current Liabilities	111,440	Operating Margin	265,370	6.2%	
Long Term Liabilities	520,815	Other Income	0	0.0%	
Total Equity	265,370	Other Expense	0	0.0%	
Total Liab. and Equity	897,625	Net Profit or Loss	265,370	6.2%	
<b>311549 LIFE SOURCE SERVICES LLC</b>				Proprietary - Partnership	
700 KINDERKAMACK ROAD, SUITE 105 ORADELL, NJ 07649		12/31/2022 365 Days Submitted		Hospice	
BERGEN		<b>Key Performance Ind.</b>			
CGS Administrators HHH		Skilled Nursing		0.1%	
<b>Balance Sheet</b>		<b>Income Statement</b>		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%	
Other Assets	0	Operating Revenue	3,871,258	99.1%	
Total Assets	3,803,165	Operating Expense	2,782,366	71.9%	
Current Liabilities	255,552	Operating Margin	1,088,892	28.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	3,547,613	Other Expense	0	0.0%	
Total Liab. and Equity	3,803,165	Net Profit or Loss	1,088,892	28.1%	

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

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

Page No 20

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>311536 LIGHTHOUSE HOSPICE, INC</b>				Proprietary - Corporation	
200 LAKE DRIVE EAST, SUITE 205		12/31/2022 365 Days Submitted		Hospice	
CHERRY HILL, NJ 08002					
CAMDEN					
<b>Key Performance Ind.</b>					
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%
<b>Balance Sheet</b>					
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%	
<b>Income Statement</b>					
<b>311560 MARTIN AND EDITH STEIN HOSPICE, THE</b>					
354 DEMOTT LANE		12/31/2022 365 Days Submitted		Nonprofit - Private	
SOMERSET, NJ 08873				Hospice	
SOMERSET					
<b>Key Performance Ind.</b>					
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%
<b>Balance Sheet</b>					
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%	
<b>Income Statement</b>					

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

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

Page No 21

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>311568 NJ HEALTH HOSPICE AND PALLIATIVE CARE</b>				Proprietary - Corporation	
415 WEST LANDIS AVENUE, SUITE 100		12/31/2022 365 Days Submitted		Hospice	
VINELAND, NJ 08360					
CUMBERLAND				<b>Key Performance Ind.</b>	
PALMETTO GBA				Skilled Nursing	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		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

<b>311593 OSPREY HOSPICE LLC</b>				Proprietary - Corporation	
758 ROUTE 18 NORTH, SUITE 103B		12/31/2022 365 Days Submitted		Hospice	
EAST BRUNSWICK, NJ 08816					
MIDDLESEX				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		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

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

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

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

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

Page No 23

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

311586 RED OAK HOSPICE, LLC				Proprietary - Other	
154 SUNNY SLOPE DRIVE		12/31/2022 365 Days Submitted		Hospice	
BRIDGETON, NJ 08302					
CUMBERLAND					
NGS (WI)				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.4
				Days to Collect	79.6
				Avg Payment Days	32.8
				Depreciation Rate	0.0%
				Return on Equity	34.5%
Balance Sheet		Income Statement			
Current Assets	1,630,049	Total Charges	3,380,531		
Fixed Assets	1,704	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	3,380,531	100.0%	
Total Assets	1,631,753	Operating Expense	3,221,409	95.3%	
Current Liabilities	1,170,095	Operating Margin	159,122	4.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	461,658	Other Expense	0	0.0%	
Total Liab. and Equity	1,631,753	Net Profit or Loss	159,122	4.7%	
311582 REGAL HEART HOSPICE				Proprietary - Corporation	
1032A COLLINGS AVENUE		12/31/2022 365 Days Submitted		Hospice	
COLLINGSWOOD, NJ 08108					
CAMDEN					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	-12.4%
Balance Sheet		Income Statement			
Current Assets	761	Total Charges	197,759		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	197,759	100.0%	
Total Assets	761	Operating Expense	184,312	93.2%	
Current Liabilities	0	Operating Margin	13,447	6.8%	
Long Term Liabilities	109,343	Other Income	0	0.0%	
Total Equity	-108,582	Other Expense	0	0.0%	
Total Liab. and Equity	761	Net Profit or Loss	13,447	6.8%	

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

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

Page No 24



# Hospice Profile Report - 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%

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

## 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%

Length of Stay

Medicare LOS

Current Ratio 0.4

Days to Collect 589.1

Avg Payment Days 2,574.9

Depreciation Rate 0.0%

Return on Equity -10.4%

### Balance Sheet

### Income Statement

Current Assets	974,407	Total Charges	409,755
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	409,755
Total Assets	974,407	Operating Expense	256,131
Current Liabilities	2,404,642	Operating Margin	153,624
Long Term Liabilities	40,482	Other Income	0
Total Equity	-1,470,717	Other Expense	0
Total Liab. and Equity	974,407	Net Profit or Loss	153,624

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

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

Page No 25

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>311504 SAMARITAN HEALTHCARE AND HOSPICE</b>				Nonprofit - Private	
3906 CHURCH ROAD		12/31/2022 365 Days Submitted		Hospice	
MOUNT LAUREL, NJ 08054					
BURLINGTON					
NGS (WI)					
				<b>Key Performance Ind.</b>	
				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%
<b>Balance Sheet</b>		<b>Income Statement</b>			
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%	
<b>311577 SEASONS HOSPICE &amp; PALLIATIVE CARE OF NEW JERSEY LL</b>				Proprietary - Corporation	
2147 ROUTE 27 SOUTH, SUITE 101		12/31/2022 365 Days Submitted		Hospice	
EDISON, NJ 08817					
MIDDLESEX					
NATIONAL GOVERNMENT SERVICES					
				<b>Key Performance Ind.</b>	
				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%
<b>Balance Sheet</b>		<b>Income Statement</b>			
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

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

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

Page No 26

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>311574 SERENITY HOSPICE CARE</b>				Proprietary - Corporation	
56 GEORGETOWN ROAD		12/31/2022 365 Days Submitted		Hospice	
BORDENTOWN, NJ 08505					
BURLINGTON					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				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%
<b>Balance Sheet</b>					
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%	
<b>311594 SUNCREST HOSPICE</b>					
51 HADDONFIELD ROAD SUITE 125		12/31/2022 365 Days Submitted		Hospice	
CHERRY HILL, NJ 08002					
CAMDEN					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				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%
<b>Balance Sheet</b>					
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

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

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

Page No 27

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>311595 SUNCREST HOSPICE</b>				Proprietary - Partnership	
35 WATERVIEW BLVD SUITE 100		12/31/2022 275 Days Submitted		Hospice	
PARSIPPANY, NJ 07054					
MORRIS				<b>Key Performance Ind.</b>	
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%
<b>Balance Sheet</b>					
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%	
<b>Income Statement</b>					
<b>311592 SWAN HOSPICE</b>					
57 BRANT AVENUE, SUITE 100		12/31/2022 365 Days Submitted		Hospice	
CLARK, NJ 07066					
UNION				<b>Key Performance Ind.</b>	
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%
<b>Balance Sheet</b>					
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%	
<b>Income Statement</b>					

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

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

Page No 28

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

311522 VALLEY HOSPICE		Cost Report not filed.			
15 ESSEX ROAD					
PARAMUS, NJ 07652					
BERGEN				<b>Key Performance Ind.</b>	
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				<b>Key Performance Ind.</b>	
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

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

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

### 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%

## 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%

### Balance Sheet

### Income Statement

Nursing 0.0%

Current Assets 0 Total Charges 0

Home Healthcare 0.0%

Fixed Assets 0 Contract Allowance 0

0.0% Length of Stay

Other Assets 0 Operating Revenue 0

0.0% Medicare LOS

Total Assets 0 Operating Expense 0

0.0% Current Ratio

Current Liabilities 0 Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0 Other Income 0

0.0% Avg Payment Days

Total Equity 0 Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0 Net Profit or Loss 0

0.0% Return on Equity 0.0%

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

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

Page No 30

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>311588 VITALITY HOSPICE AND PALLIATIVE CARE</b>				Proprietary - Corporation	
460 VETERANS DRIVE, SUITE C		12/31/2022 365 Days Submitted		Hospice	
BURLINGTON, NJ 08016					
BURLINGTON					
NGS (WI)					
				<b>Key Performance Ind.</b>	
				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%
<b>Balance Sheet</b>					
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%	
<b>Income Statement</b>					
<b>311558 VITAS HEALTHCARE CORPORATION ATLANTIC</b>					
70 SOUTH ORANGE AVENUE, SUITE 210				12/31/2022 365 Days Submitted	
LIVINGSTON, NJ 07039					
ESSEX					
BLUE CROSS (SOUTH CAROLINA)					
				<b>Key Performance Ind.</b>	
				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%
<b>Balance Sheet</b>					
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%	
<b>Income Statement</b>					

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

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

Page No 31

# Hospice Profile Report - 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%

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

## 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%

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

All Providers

9:36 AM

Healthcare Almanac 561-594-7551

7/25/2024

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

Page No 32



# Hospice Profile Report - 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%