

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>331562 CALVARY HOME HEALTH AGENCY AND HOSPICE CARE</b>					
1740 EASTCHESTER RD		Cost Report not filed.			
BRONX, NY 10461					
BRONX					
					<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	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%	
<b>331513 CAREFIRST / SOUTHERN TIER HOSPICE AND PALLIATIVE</b>					
					Nonprofit - Private
3805 MEADS CREEK ROAD		12/31/2022 365 Days Submitted		Hospice	
PAINTED POST, NY 14870					
STEUBEN					
					<b>Key Performance Ind.</b>
NATIONAL GOVERNMENT SERVICES					Skilled Nursing 0.5%
					Nursing 2.1%
					Home Healthcare 0.0%
					0.8% Length of Stay
					99.2% Medicare LOS
					134.1% Current Ratio 1.4
					-34.1% Days to Collect 30.1
					0.0% Avg Payment Days 35.1
					0.0% Depreciation Rate 0.0%
					-34.1% Return on Equity -23.4%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,023,540	Total Charges	5,648,489		
Fixed Assets	1,975,362	Contract Allowance	46,935	0.8%	
Other Assets	0	Operating Revenue	5,601,554	99.2%	
Total Assets	8,878,656	Operating Expense	7,511,920	134.1%	
Current Liabilities	721,424	Operating Margin	-1,910,366	-34.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	8,157,232	Other Expense	0	0.0%	
Total Liab. and Equity	8,878,656	Net Profit or Loss	(1,910,366)	-34.1%	

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<b>331563 CARING HOSPICE SERVICES OF NEW YORK, LLC</b>				Proprietary - Partnership
3039 AVENUE U		12/31/2022 365 Days Submitted		Hospice
BROOKLYN, NY 11229				
KINGS		<b>Key Performance Ind.</b>		
NATIONAL GOVERNMENT SERVICES		Skilled Nursing	0.0%	
		Nursing	0.1%	
		Home Healthcare	0.0%	
		Length of Stay		
		Medicare LOS		
		Current Ratio	2.9	
		Days to Collect	94.5	
		Avg Payment Days	46.9	
		Depreciation Rate	0.0%	
		Return on Equity	107.8%	
<b>Balance Sheet</b>		<b>Income Statement</b>		
Current Assets	3,479,195	Total Charges	11,718,534	
Fixed Assets	0	Contract Allowance	0	0.0%
Other Assets	0	Operating Revenue	11,718,534	100.0%
Total Assets	3,484,195	Operating Expense	9,248,777	78.9%
Current Liabilities	1,192,693	Operating Margin	2,469,757	21.1%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	2,291,502	Other Expense	0	0.0%
Total Liab. and Equity	3,484,195	Net Profit or Loss	2,469,757	21.1%
<b>331554 CHAUTAUQUA HOSPICE AND PALLIATIVE CARE</b>				Nonprofit - Private
20 WEST FAIRMOUNT AVENUE		12/31/2022 365 Days Submitted		Hospice
LAKEWOOD, NY 14750				
CHAUTAUQUA		<b>Key Performance Ind.</b>		
NATIONAL GOVERNMENT SERVICES		Skilled Nursing	0.2%	
		Nursing	0.7%	
		Home Healthcare	0.0%	
		Length of Stay		
		Medicare LOS		
		Current Ratio	7.5	
		Days to Collect	45.5	
		Avg Payment Days	20.2	
		Depreciation Rate	0.0%	
		Return on Equity	-15.6%	
<b>Balance Sheet</b>		<b>Income Statement</b>		
Current Assets	3,017,195	Total Charges	4,829,254	
Fixed Assets	3,070,115	Contract Allowance	43,027	0.9%
Other Assets	15,334	Operating Revenue	4,786,227	99.1%
Total Assets	6,102,644	Operating Expense	5,663,051	118.3%
Current Liabilities	401,904	Operating Margin	-876,824	-18.3%
Long Term Liabilities	81,387	Other Income	0	0.0%
Total Equity	5,619,353	Other Expense	0	0.0%
Total Liab. and Equity	6,102,644	Net Profit or Loss	(876,824)	-18.3%

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<b>331501 COMMUNITY HOSPICE, INC, THE</b>				Nonprofit - Private	
445 NEW KARNER ROAD		6/30/2022 365 Days Submitted		Hospice	
ALBANY, NY 12205					
ALBANY					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.2%
				Nursing	7.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.3
				Days to Collect	109.7
				Avg Payment Days	58.5
				Depreciation Rate	0.0%
				Return on Equity	8.5%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	12,474,658	Total Charges	84,195,193		
Fixed Assets	1,972,628	Contract Allowance	42,324,418	50.3%	
Other Assets	90,483	Operating Revenue	41,870,775	49.7%	
Total Assets	63,737,640	Operating Expense	37,272,881	89.0%	
Current Liabilities	9,880,211	Operating Margin	4,597,894	11.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	53,857,429	Other Expense	0	0.0%	
Total Liab. and Equity	63,737,640	Net Profit or Loss	4,597,894	11.0%	

<b>331561 COMPREHENSIVE COMM HOSPICE OF PARKER JEWISH INST</b>					
271-11 76TH AVENUE		Cost Report not filed.			
NEW HYDE PARK, NY 11040					
NASSAU					
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	
				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%	

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<b>331546 EAST END HOSPICE, INC</b>				Nonprofit - Private	
481 WESTHAMPTON-RIVERHEAD ROAD		12/31/2022 365 Days Submitted		Hospice	
WESTHAMPTON BEACH, NY 11978					
SUFFOLK					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				Skilled Nursing	1.5%
				Nursing	15.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	4,033,873	Total Charges	15,424,013		
Fixed Assets	14,349,577	Contract Allowance	233,368	1.5%	Length of Stay
Other Assets	2,339,179	Operating Revenue	15,190,645	98.5%	Medicare LOS
Total Assets	20,728,629	Operating Expense	14,365,658	94.6%	Current Ratio
Current Liabilities	1,600,825	Operating Margin	824,987	5.4%	Days to Collect
Long Term Liabilities	1,822,652	Other Income	0	0.0%	Avg Payment Days
Total Equity	17,305,152	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	20,728,629	Net Profit or Loss	824,987	5.4%	Return on Equity

<b>331544 GOOD SHEPHERD HOSPICE</b>				Nonprofit - Church	
110 BI-COUNTY BOULEVARD, SUITE 114		12/31/2022 365 Days Submitted		Hospice	
FARMINGDALE, NY 11735					
NASSAU					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.9%
				Nursing	16.6%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	30,544,672	Total Charges	45,712,558		
Fixed Assets	5,849,072	Contract Allowance	594,867	1.3%	Length of Stay
Other Assets	6,502,082	Operating Revenue	45,117,691	98.7%	Medicare LOS
Total Assets	42,941,080	Operating Expense	43,047,942	95.4%	Current Ratio
Current Liabilities	9,895,750	Operating Margin	2,069,749	4.6%	Days to Collect
Long Term Liabilities	8,389,362	Other Income	0	0.0%	Avg Payment Days
Total Equity	24,655,968	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	42,941,080	Net Profit or Loss	2,069,749	4.6%	Return on Equity

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<b>331524 HELIOS CARE</b>				Nonprofit - Private	
297 RIVER STREET SERVICE ROAD		12/31/2022 365 Days Submitted		Hospice	
ONEONTA, NY 13820					
OTSEGO					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.4%
				Nursing	0.7%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,754,952	Total Charges	7,031,642		
Fixed Assets	499,234	Contract Allowance	284,357	4.0%	Length of Stay
Other Assets	4,083	Operating Revenue	6,747,285	96.0%	Medicare LOS
Total Assets	2,660,793	Operating Expense	7,607,227	112.7%	Current Ratio
Current Liabilities	790,536	Operating Margin	-859,942	-12.7%	Days to Collect
Long Term Liabilities	476,881	Other Income	0	0.0%	Avg Payment Days
Total Equity	1,393,376	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	2,660,793	Net Profit or Loss	(859,942)	-12.7%	Return on Equity
<b>331531 HIGH PEAKS HOSPICE AND PALLIATIVE CARE, INC</b>				Nonprofit - Private	
309 COUNTY ROUTE 47, SUITE 7		12/31/2022 365 Days Submitted		Hospice	
SARANAC LAKE, NY 12983					
FRANKLIN					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.7%
				Nursing	1.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	3,023,619	Total Charges	4,803,873		
Fixed Assets	255,445	Contract Allowance	97,611	2.0%	Length of Stay
Other Assets	0	Operating Revenue	4,706,262	98.0%	Medicare LOS
Total Assets	3,347,247	Operating Expense	4,894,285	104.0%	Current Ratio
Current Liabilities	540,736	Operating Margin	-188,023	-4.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	2,806,511	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	3,347,247	Net Profit or Loss	(188,023)	-4.0%	Return on Equity

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331549 HOMECARE & HOSPICE				Nonprofit - Private	
1225 WEST STATE STREET		12/31/2022 365 Days Submitted		Hospice	
OLEAN, NY 14760					
CATTARAUGUS					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.2%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.2
				Days to Collect	56.0
				Avg Payment Days	19.9
				Depreciation Rate	0.0%
				Return on Equity	-26.7%
Balance Sheet		Income Statement			
Current Assets	2,058,209	Total Charges	4,787,800		
Fixed Assets	457,683	Contract Allowance	40,973	0.9%	
Other Assets	812,329	Operating Revenue	4,746,827	99.1%	
Total Assets	3,328,221	Operating Expense	5,399,857	113.8%	
Current Liabilities	394,243	Operating Margin	-653,030	-13.8%	
Long Term Liabilities	488,724	Other Income	0	0.0%	
Total Equity	2,445,254	Other Expense	0	0.0%	
Total Liab. and Equity	3,328,221	Net Profit or Loss	(653,030)	-13.8%	
331512 HOSPICARE & PALLIATIVE CARE SERVICES				Nonprofit - Private	
172 EAST KING ROAD		12/31/2022 365 Days Submitted		Hospice	
ITHACA, NY 14850					
TOMPKINS					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.6
				Days to Collect	49.2
				Avg Payment Days	21.1
				Depreciation Rate	0.0%
				Return on Equity	-659.8%
Balance Sheet		Income Statement			
Current Assets	1,544,297	Total Charges	5,452,100		
Fixed Assets	134,884	Contract Allowance	67,134	1.2%	
Other Assets	0	Operating Revenue	5,384,966	98.8%	
Total Assets	1,679,181	Operating Expense	6,119,534	113.6%	
Current Liabilities	967,845	Operating Margin	-734,568	-13.6%	
Long Term Liabilities	600,000	Other Income	0	0.0%	
Total Equity	111,336	Other Expense	0	0.0%	
Total Liab. and Equity	1,679,181	Net Profit or Loss	(734,568)	-13.6%	

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<b>331510 HOSPICE AND PALLIATIVE CARE INC NEW HARTFORD</b>				Nonprofit - Private	
4277 MIDDLE SETTLEMENT ROAD		12/31/2022 365 Days Submitted		Hospice	
NEW HARTFORD, NY 13413					
ONEIDA					
<b>Key Performance Ind.</b>					
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	6.9
				Days to Collect	66.7
				Avg Payment Days	12.5
				Depreciation Rate	0.0%
				Return on Equity	-23.4%
<b>Balance Sheet</b>					
Current Assets	2,436,333	Total Charges	6,163,987		
Fixed Assets	1,213,209	Contract Allowance	188,122	3.1%	
Other Assets	8,723	Operating Revenue	5,975,865	96.9%	
Total Assets	5,524,943	Operating Expense	7,097,073	118.8%	
Current Liabilities	352,383	Operating Margin	-1,121,208	-18.8%	
Long Term Liabilities	386,498	Other Income	0	0.0%	
Total Equity	4,786,062	Other Expense	0	0.0%	
Total Liab. and Equity	5,524,943	Net Profit or Loss	(1,121,208)	-18.8%	
<b>Income Statement</b>					
<b>331548 HOSPICE AND PALLIATIVE CARE OF CHENANGO COUNTY</b>					
				Nonprofit - Private	
33 COURT STREET		12/31/2022 365 Days Submitted		Hospice	
NORWICH, NY 13815					
CHENANGO					
<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	2.6
				Days to Collect	51.1
				Avg Payment Days	20.4
				Depreciation Rate	0.0%
				Return on Equity	-26.5%
<b>Balance Sheet</b>					
Current Assets	452,070	Total Charges	1,504,019		
Fixed Assets	576,665	Contract Allowance	26,973	1.8%	
Other Assets	0	Operating Revenue	1,477,046	98.2%	
Total Assets	4,041,569	Operating Expense	2,469,568	167.2%	
Current Liabilities	171,055	Operating Margin	-992,522	-67.2%	
Long Term Liabilities	130,510	Other Income	0	0.0%	
Total Equity	3,740,004	Other Expense	0	0.0%	
Total Liab. and Equity	4,041,569	Net Profit or Loss	(992,522)	-67.2%	
<b>Income Statement</b>					

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<b>331502 HOSPICE BUFFALO INC</b>				Nonprofit - Private	
225 COMO PARK BLVD		12/31/2022 365 Days Submitted		Hospice	
CHEEKTOWAGA, NY 14227					
ERIE					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	1.2%
				Nursing	9.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.0
				Days to Collect	46.5
				Avg Payment Days	26.5
				Depreciation Rate	0.0%
				Return on Equity	-63.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	6,322,798	Total Charges	37,103,675		
Fixed Assets	387,381	Contract Allowance	930,350	2.5%	
Other Assets	0	Operating Revenue	36,173,325	97.5%	
Total Assets	6,710,179	Operating Expense	38,440,820	106.3%	
Current Liabilities	3,110,063	Operating Margin	-2,267,495	-6.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	3,600,116	Other Expense	0	0.0%	
Total Liab. and Equity	6,710,179	Net Profit or Loss	(2,267,495)	-6.3%	
<b>331542 HOSPICE CARE IN WESTCHESTER &amp; PUTNAM INC</b>				Nonprofit - Private	
540 WHITE PLAINS ROAD, SUITE 300		12/31/2022 365 Days Submitted		Hospice	
TARRYTOWN, NY 10591					
WESTCHESTER					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	9.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	14.5
				Days to Collect	52.7
				Avg Payment Days	3.8
				Depreciation Rate	0.0%
				Return on Equity	2.2%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	16,408,888	Total Charges	8,854,545		
Fixed Assets	81,485	Contract Allowance	141,931	1.6%	
Other Assets	523,502	Operating Revenue	8,712,614	98.4%	
Total Assets	17,013,875	Operating Expense	8,373,612	96.1%	
Current Liabilities	1,129,700	Operating Margin	339,002	3.9%	
Long Term Liabilities	420,948	Other Income	0	0.0%	
Total Equity	15,463,227	Other Expense	0	0.0%	
Total Liab. and Equity	17,013,875	Net Profit or Loss	339,002	3.9%	

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331532 HOSPICE CARE OF LONG ISLAND, QUEENS, SOUTH SHORE				Nonprofit - Private	
99 SUNNYSIDE BLVD		12/31/2022 365 Days Submitted		Hospice	
WOODBURY, NY 11797					
NASSAU					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.5%
				Nursing	25.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.9
				Days to Collect	74.6
				Avg Payment Days	44.5
				Depreciation Rate	0.0%
				Return on Equity	-18.0%
Balance Sheet		Income Statement			
Current Assets	7,138,223	Total Charges	35,681,248		
Fixed Assets	1,067,388	Contract Allowance	96,032	0.3%	
Other Assets	4,257,428	Operating Revenue	35,585,216	99.7%	
Total Assets	<u>78,205,007</u>	Operating Expense	47,871,684	134.5%	
Current Liabilities	8,392,004	Operating Margin	-12,286,468	-34.5%	
Long Term Liabilities	1,499,912	Other Income	0	0.0%	
Total Equity	<u>68,313,091</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>78,205,007</u>	Net Profit or Loss	<u>(12,286,468)</u>	-34.5%	
331511 HOSPICE OF CENTRAL NEW YORK				Nonprofit - Private	
990 SEVENTH NORTH STREET		5/31/2022 365 Days Submitted		Hospice	
LIVERPOOL, NY 13088					
ONONDAGA					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.0%
				Nursing	0.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.1
				Days to Collect	34.8
				Avg Payment Days	14.2
				Depreciation Rate	0.0%
				Return on Equity	-0.6%
Balance Sheet		Income Statement			
Current Assets	3,467,471	Total Charges	14,262,505		
Fixed Assets	2,010,600	Contract Allowance	2,449,576	17.2%	
Other Assets	8,114,862	Operating Revenue	11,812,929	82.8%	
Total Assets	<u>15,436,834</u>	Operating Expense	11,904,060	100.8%	
Current Liabilities	851,544	Operating Margin	-91,131	-0.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	<u>14,585,290</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>15,436,834</u>	Net Profit or Loss	<u>(91,131)</u>	-0.8%	

All Providers

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# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>331527 HOSPICE OF ORANGE &amp; SULLIVAN COUNTIES INC</b>				Nonprofit - Private	
800 STONY BROOK COURT		12/31/2022 365 Days Submitted		Hospice	
NEWBURGH, NY 12550					
ORANGE					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.7%
				Nursing	8.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.4
				Days to Collect	68.6
				Avg Payment Days	51.8
				Depreciation Rate	0.0%
				Return on Equity	-33.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	3,677,724	Total Charges	15,819,938		
Fixed Assets	3,348,233	Contract Allowance	589,429	3.7%	
Other Assets	13,896	Operating Revenue	15,230,509	96.3%	
Total Assets	13,705,030	Operating Expense	18,513,921	121.6%	
Current Liabilities	2,703,179	Operating Margin	-3,283,412	-21.6%	
Long Term Liabilities	1,060,076	Other Income	0	0.0%	
Total Equity	9,941,775	Other Expense	0	0.0%	
Total Liab. and Equity	13,705,030	Net Profit or Loss	(3,283,412)	-21.6%	
<b>331528 HOSPICE OF THE NORTH COUNTRY INC</b>				Nonprofit - Private	
358 TOM MILLER ROAD		12/31/2022 365 Days Submitted		Hospice	
PLATTSBURGH, NY 12901					
CLINTON					
				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
				Nursing	0.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	8.4
				Days to Collect	38.6
				Avg Payment Days	44.4
				Depreciation Rate	0.0%
				Return on Equity	-3.3%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	3,447,388	Total Charges	2,926,671		
Fixed Assets	630,677	Contract Allowance	422,791	14.4%	
Other Assets	0	Operating Revenue	2,503,880	85.6%	
Total Assets	5,308,235	Operating Expense	2,666,588	106.5%	
Current Liabilities	410,061	Operating Margin	-162,708	-6.5%	
Long Term Liabilities	7,225	Other Income	0	0.0%	
Total Equity	4,890,949	Other Expense	0	0.0%	
Total Liab. and Equity	5,308,235	Net Profit or Loss	(162,708)	-6.5%	

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# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>331520 HOSPICE OF WESTCHESTER</b>				Nonprofit - Private		
1025 WESTCHESTER AVENUE, SUITE 200 12/31/2022 365 Days Submitted				Hospice		
WHITE PLAINS, NY 10604						
WESTCHESTER				<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	1,770,566	Total Charges	9,870,740	Home Healthcare	0.0%	
Fixed Assets	-13,582	Contract Allowance	1,619,466	16.4%	Length of Stay	
Other Assets	973,320	Operating Revenue	8,251,274	83.6%	Medicare LOS	
Total Assets	6,960,309	Operating Expense	9,486,444	115.0%	Current Ratio	1.4
Current Liabilities	1,282,396	Operating Margin	-1,235,170	-15.0%	Days to Collect	35.3
Long Term Liabilities	651,146	Other Income	0	0.0%	Avg Payment Days	43.3
Total Equity	5,026,767	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	6,960,309	Net Profit or Loss	(1,235,170)	-15.0%	Return on Equity	-24.6%
<b>331521 HUDSON VALLEY HOSPICE</b>				Nonprofit - Private		
374 VIOLET AVE 12/31/2022 365 Days Submitted				Hospice		
POUGHKEEPSIE, NY 12601						
DUTCHESS				<b>Key Performance Ind.</b>		
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.2%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Nursing	3.6%	
Current Assets	16,039,654	Total Charges	43,315,668	Home Healthcare	0.0%	
Fixed Assets	11,235,468	Contract Allowance	771,287	1.8%	Length of Stay	
Other Assets	3,257,973	Operating Revenue	42,544,381	98.2%	Medicare LOS	
Total Assets	36,342,564	Operating Expense	36,500,273	85.8%	Current Ratio	2.8
Current Liabilities	5,823,697	Operating Margin	6,044,108	14.2%	Days to Collect	48.8
Long Term Liabilities	4,252,705	Other Income	0	0.0%	Avg Payment Days	53.6
Total Equity	26,266,162	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	36,342,564	Net Profit or Loss	6,044,108	14.2%	Return on Equity	23.0%

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# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

## 331525 JANSEN HOSPICE AND PALLIATIVE CARE

670 WHITE PLAINS ROAD, SUITE 213 Cost Report not filed.

SCARSDALE, NY 10583

WESTCHESTER

NATIONAL GOVERNMENT SERVICES

### Key Performance Ind.

Skilled Nursing	0.0%
Nursing	0.0%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	
Days to Collect	
Avg Payment Days	
Depreciation Rate	0.0%
Return on Equity	0.0%

### Balance Sheet

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

### Income Statement

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

## 331540 LEWIS COUNTY GENERAL HOSPITAL HOSPICE

Government - County

7785 NORTH STATE STREET 12/31/2022 365 Days Submitted

Hospice

LOWVILLE, NY 13367

LEWIS

NATIONAL GOVERNMENT SERVICES

### Key Performance Ind.

Skilled Nursing	4.2%
Nursing	0.7%
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	8.1%

### Balance Sheet

Current Assets	-2,482,559
Fixed Assets	0
Other Assets	0
Total Assets	-2,482,559
Current Liabilities	0
Long Term Liabilities	0
Total Equity	-2,482,559
Total Liab. and Equity	-2,482,559

### Income Statement

Total Charges	285,014
Contract Allowance	0
Operating Revenue	285,014
Operating Expense	486,532
Operating Margin	-201,518
Other Income	0
Other Expense	0
Net Profit or Loss	(201,518)

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# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>331553 LIVINGSTON COUNTY HOSPICE</b>		Government - County	
2 LIVINGSTON COUNTY CAMPUS	12/31/2022 365 Days Submitted	Hospice	
MOUNT MORRIS, NY 14510			
LIVINGSTON		<b>Key Performance Ind.</b>	
NGS (WI)		Skilled Nursing	0.0%
		Nursing	3.5%
		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	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	0	Total Charges	1,513,870
Fixed Assets	0	Contract Allowance	80,868
Other Assets	0	Operating Revenue	1,433,002
Total Assets	0	Operating Expense	1,544,575
Current Liabilities	0	Operating Margin	-111,573
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	(111,573)
		5.3%	94.7%
		107.8%	-7.8%
		0.0%	0.0%
		0.0%	0.0%
		0.0%	-7.8%

<b>331537 LONG ISLAND COMMUNITY HOSPITAL HOSPICE</b>		Cost Report not filed.	
105 WEST MAIN STREET			
PATCHOGUE, NY 11772			
SUFFOLK		<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
Other Assets	0	Operating Revenue	0
Total Assets	0	Operating Expense	0
Current Liabilities	0	Operating Margin	0
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	0
		0.0%	0.0%
		0.0%	0.0%
		0.0%	0.0%
		0.0%	0.0%
		0.0%	0.0%
		0.0%	0.0%

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# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

## 331506 ROCHESTER REGIONAL HEALTH HOSPICE CARE

330 MONROE AVENUE Cost Report not filed.

ROCHESTER, NY 14607

MONROE

### 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%

## 331551 STATEN ISLAND UNIVERSITY HOSPITAL UNIV HOSPICE

78 MEISNER AVENUE Cost Report not filed.

STATEN ISLAND, NY 10306

RICHMOND

### 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%

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# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>331557 SUPPORTIVE CARE OF ORLEANS</b>				Nonprofit - Private	
14080 WEST AVENUE		12/31/2022 365 Days Submitted		Hospice	
ALBION, NY 14411					
ORLEANS				<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	1.4
				Days to Collect	33.4
				Avg Payment Days	24.5
				Depreciation Rate	0.0%
				Return on Equity	-27.8%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	956,308	Total Charges	1,907,380		
Fixed Assets	2,091,970	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,907,380	100.0%	
Total Assets	3,048,278	Operating Expense	2,558,308	134.1%	
Current Liabilities	703,031	Operating Margin	-650,928	-34.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,345,247	Other Expense	0	0.0%	
Total Liab. and Equity	3,048,278	Net Profit or Loss	(650,928)	-34.1%	
<b>331522 UNITED HOSPICE</b>				Nonprofit - Private	
11 STOKUM LANE		12/31/2022 365 Days Submitted		Hospice	
NEW CITY, NY 10956					
ROCKLAND				<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.1%
				Nursing	2.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.5
				Days to Collect	41.0
				Avg Payment Days	33.3
				Depreciation Rate	0.0%
				Return on Equity	-17.6%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,836,110	Total Charges	12,651,014		
Fixed Assets	6,557,086	Contract Allowance	2,548,877	20.1%	
Other Assets	36,047	Operating Revenue	10,102,137	79.9%	
Total Assets	19,667,451	Operating Expense	13,341,463	132.1%	
Current Liabilities	1,217,859	Operating Margin	-3,239,326	-32.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	18,449,592	Other Expense	0	0.0%	
Total Liab. and Equity	19,667,451	Net Profit or Loss	(3,239,326)	-32.1%	

All Providers

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# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

## 331550 UR MEDICINE HOSPICE

2180 EMPIRE BOULEVARD

Cost Report not filed.

WEBSTER, NY 14580

MONROE

### 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%

## 331535 VNS AND HOSPICE OF SUFFOLK, INC

101 LAUREL ROAD

Cost Report not filed.

EAST NORTHPORT, NY 11731

SUFFOLK

### 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%

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# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>331519 VNSNY HOSPICE AND PALLIATIVE CARE</b>				Nonprofit - Private	
220 E 42ND STREET, 7TH FLOOR		12/31/2022 365 Days Submitted		Hospice	
NEW YORK, NY 10017					
NEW YORK					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	4.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.7
				Days to Collect	44.5
				Avg Payment Days	25.4
				Depreciation Rate	0.0%
				Return on Equity	-3.7%
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	43,161,000	Total Charges	107,588,000		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	1,428,000	Operating Revenue	107,588,000	100.0%	
Total Assets	44,589,000	Operating Expense	108,970,000	101.3%	
Current Liabilities	7,586,000	Operating Margin	-1,382,000	-1.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	37,003,000	Other Expense	0	0.0%	
Total Liab. and Equity	44,589,000	Net Profit or Loss	(1,382,000)	-1.3%	