

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

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

  

<b>Balance Sheet</b>		<b>Income Statement</b>		<b>Key Performance Ind.</b>	
Current Assets	1,873,339	Total Charges	8,217,304	Skilled Nursing	0.3%
Fixed Assets	0	Contract Allowance	0	Nursing	13.4%
Other Assets	0	Operating Revenue	8,217,304	Home Healthcare	0.0%
Total Assets	1,873,339	Operating Expense	9,131,464	Length of Stay	
Current Liabilities	753,095	Operating Margin	-914,160	Medicare LOS	
Long Term Liabilities	0	Other Income	0	Current Ratio	2.5
Total Equity	1,120,244	Other Expense	0	Days to Collect	65.4
Total Liab. and Equity	1,873,339	Net Profit or Loss	(914,160)	Avg Payment Days	29.6
				Depreciation Rate	0.0%
				Return on Equity	-81.6%

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12:52 AM

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2/13/2024

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Page No 1

# Hospice Profile Report - 2022

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<b>491513 AMEDISYS HOSPICE CARE</b>				Proprietary - Corporation	
5221 VALLEY PARK DRIVE SUITE 2		6/30/2022 365 Days Submitted		Hospice	
ROANOKE, VA 24019					
BOTETOVRT				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.7%
				Nursing	0.6%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	394,869,160	Total Charges	4,445,262		
Fixed Assets	17,846,760	Contract Allowance	38,102	0.9%	Length of Stay
Other Assets	1,588,270,059	Operating Revenue	4,407,160	99.1%	Medicare LOS
Total Assets	2,000,985,979	Operating Expense	4,476,080	101.6%	Current Ratio
Current Liabilities	427,371,678	Operating Margin	-68,920	-1.6%	Days to Collect
Long Term Liabilities	534,619,237	Other Income	0	0.0%	Avg Payment Days
Total Equity	1,038,995,064	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	2,000,985,979	Net Profit or Loss	(68,920)	-1.6%	Return on Equity

<b>491600 AMEDISYS HOSPICE CARE</b>				Proprietary - Corporation	
816 GREENBRIER CIRCLE SUITE 205		12/31/2022 365 Days Submitted		Hospice	
CHESAPEAKE, VA 23320					
CHESAPEAKE CITY				<b>Key Performance Ind.</b>	
CAHABA				Skilled Nursing	0.6%
				Nursing	0.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	388,960,643	Total Charges	10,773,302		
Fixed Assets	16,026,349	Contract Allowance	252,170	2.3%	Length of Stay
Other Assets	1,571,258,368	Operating Revenue	10,521,132	97.7%	Medicare LOS
Total Assets	1,976,245,360	Operating Expense	9,177,431	87.2%	Current Ratio
Current Liabilities	355,528,743	Operating Margin	1,343,701	12.8%	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	1,343,701	12.8%	Return on Equity

All Providers

12:52 AM

Healthcare Almanac 561-594-7551

2/13/2024

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Page No 2

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>491626 AMEDISYS HOSPICE OF CHARLOTTESVILLE</b>				Proprietary - Corporation	
1415 ROLKIN COURT SUITE 203		11/27/2022 331 Days Submitted		Hospice	
CHARLOTTESVILLE, VA 22911					
ALBEMARLE					
CGS Administrators HHH				<b>Key Performance Ind.</b>	
				Skilled Nursing	1.7%
				Nursing	7.5%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	409,071,234	Total Charges	388,697		
Fixed Assets	16,287,766	Contract Allowance	5,251	1.4%	Length of Stay
Other Assets	1,568,522,795	Operating Revenue	383,446	98.6%	Medicare LOS
Total Assets	1,993,881,795	Operating Expense	805,839	210.2%	Current Ratio
Current Liabilities	379,387,463	Operating Margin	-422,393	-110.2%	Days to Collect
Long Term Liabilities	516,317,667	Other Income	0	0.0%	Avg Payment Days
Total Equity	1,098,176,665	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,993,881,795	Net Profit or Loss	(422,393)	-110.2%	Return on Equity
					255,834.0
					82,076.6
					0.0%
					0.0%
					0.0%

  

<b>491584 AMEDISYS HOSPICE OF RICHMOND</b>				Proprietary - Corporation	
9790 MIDLOTHIAN TURNPIKE		12/31/2022 365 Days Submitted		Hospice	
RICHMOND, VA 23235					
CHESTERFIELD					
BLUE CROSS (SOUTH CAROLINA)				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.9%
				Nursing	0.7%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	388,960,643	Total Charges	4,414,117		
Fixed Assets	16,026,349	Contract Allowance	65,780	1.5%	Length of Stay
Other Assets	1,571,258,368	Operating Revenue	4,348,337	98.5%	Medicare LOS
Total Assets	1,976,245,360	Operating Expense	4,043,889	93.0%	Current Ratio
Current Liabilities	355,528,743	Operating Margin	304,448	7.0%	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	304,448	7.0%	Return on Equity
					1.1
					24,912.2
					15,264.9
					0.0%
					0.0%

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2/13/2024

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Page No 3

# Hospice Profile Report - 2022

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<b>491630 AMEDISYS OF BLACKSTONE</b>				Proprietary - Corporation	
920 S MAIN STREET STE C & D		12/31/2022 365 Days Submitted		Hospice	
BLACKSTONE, VA 23824					
NOTTOWAY					
CGS Administrators HHH				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.5%
				Nursing	1.1%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	388,960,643	Total Charges	5,429,918		
Fixed Assets	16,026,349	Contract Allowance	114,340	2.1%	Length of Stay
Other Assets	1,571,258,368	Operating Revenue	5,315,578	97.9%	Medicare LOS
Total Assets	1,976,245,360	Operating Expense	4,983,000	93.7%	Current Ratio
Current Liabilities	355,528,743	Operating Margin	332,578	6.3%	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	332,578	6.3%	Return on Equity
<hr/>					
<b>491595 ASCEND HOSPICE</b>				Proprietary - Corporation	
10571 TELEGRAPH ROAD, SUITE 203		12/31/2022 365 Days Submitted		Hospice	
GLEN ALLEN, VA 23059					
HANOVER					
PALMETTO HHH C				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	42,827,536	Total Charges	6,328,720		
Fixed Assets	809,411	Contract Allowance	3,783,262	59.8%	Length of Stay
Other Assets	1,617,219	Operating Revenue	2,545,458	40.2%	Medicare LOS
Total Assets	45,343,027	Operating Expense	-2,677,912	-105.2%	Current Ratio
Current Liabilities	3,677,968	Operating Margin	5,223,370	205.2%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	41,665,059	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	45,343,027	Net Profit or Loss	5,223,370	205.2%	Return on Equity

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12:52 AM

Healthcare Almanac 561-594-7551

2/13/2024

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Page No 4

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>491643 ASCEND HOSPICE OF NORTHERN VIRGINIA</b>				Proprietary - Corporation	
4000 GENESEE PLACE STE 213		12/31/2022 365 Days Submitted		Hospice	
WOODBRIDGE, VA 22192					
PRINCE WILLIAM					
CAHABA					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	11.6
				Days to Collect	14,456.3
				Avg Payment Days	(131.5)
				Depreciation Rate	0.0%
				Return on Equity	12.5%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	42,827,536	Total Charges	1,507,800		
Fixed Assets	809,411	Contract Allowance	410,695	27.2%	
Other Assets	1,617,219	Operating Revenue	1,097,105	72.8%	
Total Assets	45,343,027	Operating Expense	-4,126,265	-376.1%	
Current Liabilities	3,677,968	Operating Margin	5,223,370	476.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	41,665,059	Other Expense	0	0.0%	
Total Liab. and Equity	45,343,027	Net Profit or Loss	5,223,370	476.1%	

<b>491625 AT HEART HOSPICE</b>					
346 SOUTHPORT CIRCLE		Cost Report not filed.			
VIRGINIA BEACH, VA 23452					
VIRGINIA BEACH CITY					
PALMETTO GBA (VA)					
				<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%	

All Providers

12:52 AM

Healthcare Almanac 561-594-7551

2/13/2024

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

Page No 5

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>491631 ATHC-HOSPICE LLC</b>				Proprietary - Corporation	
629 SOUTHPARK BOULEVARD		8/31/2022 365 Days Submitted		Hospice	
CHESTERFIELD, VA 23834					
CHESTERFIELD					
CGS Administrators HHH				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,829,459	Total Charges	4,729,541		
Fixed Assets	23,400	Contract Allowance	52,025	1.1%	Length of Stay
Other Assets	-2,045,063	Operating Revenue	4,677,516	98.9%	Medicare LOS
Total Assets	-192,204	Operating Expense	2,523,849	54.0%	Current Ratio
Current Liabilities	827,248	Operating Margin	2,153,667	46.0%	Days to Collect
Long Term Liabilities	-11,196,743	Other Income	0	0.0%	Avg Payment Days
Total Equity	10,177,291	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	-192,204	Net Profit or Loss	2,153,667	46.0%	Return on Equity

<b>491606 ATHC-HOSPICE, LLC</b>				Proprietary - Corporation	
8149 WALNUT GROVE ROAD		8/31/2022 365 Days Submitted		Hospice	
MECHANICSVILLE, VA 23111					
HANOVER					
CGS Administrators HHH				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,829,459	Total Charges	10,076,164		
Fixed Assets	23,400	Contract Allowance	110,844	1.1%	Length of Stay
Other Assets	-2,045,063	Operating Revenue	9,965,320	98.9%	Medicare LOS
Total Assets	-192,204	Operating Expense	6,456,626	64.8%	Current Ratio
Current Liabilities	827,248	Operating Margin	3,508,694	35.2%	Days to Collect
Long Term Liabilities	-11,196,743	Other Income	0	0.0%	Avg Payment Days
Total Equity	10,177,291	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	-192,204	Net Profit or Loss	3,508,694	35.2%	Return on Equity

All Providers

12:52 AM

Healthcare Almanac 561-594-7551

2/13/2024

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

Page No 6

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>491636 ATHC-HOSPICE, LLC</b>				Proprietary - Corporation	
1121 HEATHERSTONE DRIVE		8/31/2022 243 Days Submitted		Hospice	
FREDERICKSBURG, VA 22407					
SPOTSYLVANIA					
<b>Key Performance Ind.</b>					
CAHABA				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.2
				Days to Collect	343.7
				Avg Payment Days	157.1
				Depreciation Rate	0.0%
				Return on Equity	2.9%

  

Balance Sheet		Income Statement			
Current Assets	1,829,459	Total Charges	1,289,221		
Fixed Assets	23,400	Contract Allowance	14,181	1.1%	
Other Assets	-2,045,063	Operating Revenue	1,275,040	98.9%	
Total Assets	-192,204	Operating Expense	979,494	76.8%	
Current Liabilities	827,248	Operating Margin	295,546	23.2%	
Long Term Liabilities	-11,196,743	Other Income	0	0.0%	
Total Equity	10,177,291	Other Expense	0	0.0%	
Total Liab. and Equity	-192,204	Net Profit or Loss	295,546	23.2%	

<b>491619 ATHC - HOSPICE LLC</b>				Proprietary - Corporation	
287 MCLAWS CIRCLE - SUITE 1		8/31/2022 365 Days Submitted		Hospice	
WILLIAMSBURG, VA 23185					
JAMES CITY					
<b>Key Performance Ind.</b>					
CGS Administrators HHH				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.2
				Days to Collect	223.7
				Avg Payment Days	125.5
				Depreciation Rate	0.0%
				Return on Equity	10.8%

  

Balance Sheet		Income Statement			
Current Assets	1,829,459	Total Charges	2,974,841		
Fixed Assets	23,400	Contract Allowance	32,732	1.1%	
Other Assets	-2,045,063	Operating Revenue	2,942,109	98.9%	
Total Assets	-192,204	Operating Expense	1,841,683	62.6%	
Current Liabilities	827,248	Operating Margin	1,100,426	37.4%	
Long Term Liabilities	-11,196,743	Other Income	0	0.0%	
Total Equity	10,177,291	Other Expense	0	0.0%	
Total Liab. and Equity	-192,204	Net Profit or Loss	1,100,426	37.4%	

All Providers

12:52 AM

Healthcare Almanac 561-594-7551

2/13/2024

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

Page No 7

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>491542 BALLAD HEALTH HOSPICE - ABINGDON</b>		Nonprofit - Private	
312 CUMMINGS STREET SUITE B		6/30/2022 365 Days Submitted	
ABINGDON, VA 24210		Hospice	
WASHINGTON		<b>Key Performance Ind.</b>	
PALMETTO HHH C		Skilled Nursing 5.2%	
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	337,020	Total Charges	1,684,395
Fixed Assets	9,797	Contract Allowance	264,801
Other Assets	2,258	Operating Revenue	1,419,594
Total Assets	349,075	Operating Expense	1,431,380
Current Liabilities	232,836	Operating Margin	-11,786
Long Term Liabilities	1,136	Other Income	0
Total Equity	115,103	Other Expense	0
Total Liab. and Equity	349,075	Net Profit or Loss	(11,786)
		15.7%	84.3%
		100.8%	-0.8%
		0.0%	0.0%
		0.0%	-0.8%
			15.7%
			84.3%
			100.8%
			-0.8%
			0.0%
			0.0%
			-0.8%

<b>491508 BLUE RIDGE HOSPICE, INC</b>		Nonprofit - Private	
333 WEST CORK ST, SUITE 405		12/31/2022 365 Days Submitted	
WINCHESTER, VA 22601		Hospice	
WINCHESTER CITY		<b>Key Performance Ind.</b>	
NATIONAL GOVERNMENT SERVICES		Skilled Nursing 0.7%	
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	9,334,844	Total Charges	26,781,652
Fixed Assets	7,118,672	Contract Allowance	684,761
Other Assets	0	Operating Revenue	26,096,891
Total Assets	19,816,970	Operating Expense	24,876,258
Current Liabilities	2,659,058	Operating Margin	1,220,633
Long Term Liabilities	5,469,905	Other Income	0
Total Equity	11,688,007	Other Expense	0
Total Liab. and Equity	19,816,970	Net Profit or Loss	1,220,633
		2.6%	97.4%
		95.3%	4.7%
		0.0%	0.0%
		0.0%	4.7%
			2.6%
			97.4%
			95.3%
			4.7%
			0.0%
			0.0%
			4.7%

All Providers

12:52 AM

Healthcare Almanac 561-594-7551

2/13/2024

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

Page No 8



# Hospice Profile Report - 2022

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## 491503 BON SECOURS HOSPICE

7007 HARBOUR VIEW BLVD - SUITE 114 Cost Report not filed.

SUFFOLK, VA 23435

SUFFOLK CITY

BLUE CROSS (IOWA/SOUTH DAKOTA)

### Key Performance Ind.

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

## 491514 BON SECOURS HOSPICE AND PALLIATIVE CARE

Nonprofit - Private

1133 OLD BON AIR ROAD

8/31/2022 365 Days Submitted

Hospice

NORTH CHESTERFIELD, VA 23235

CARROLL

### Key Performance Ind.

Balance Sheet		Income Statement			
Current Assets	2,464,961	Total Charges	17,111,827		Skilled Nursing 5.8%
Fixed Assets	5,282,157	Contract Allowance	3,789,270	22.1%	Nursing 28.3%
Other Assets	398,088	Operating Revenue	13,322,557	77.9%	Home Healthcare 0.0%
Total Assets	8,145,206	Operating Expense	14,437,288	108.4%	Length of Stay
Current Liabilities	8,996,535	Operating Margin	-1,114,731	-8.4%	Medicare LOS
Long Term Liabilities	236,838	Other Income	0	0.0%	Current Ratio 0.3
Total Equity	-1,088,167	Other Expense	0	0.0%	Days to Collect 42.5
Total Liab. and Equity	8,145,206	Net Profit or Loss	(1,114,731)	-8.4%	Avg Payment Days 227.4
				0.0%	Depreciation Rate 0.0%
				-8.4%	Return on Equity 102.4%

All Providers

12:52 AM

Healthcare Almanac 561-594-7551

2/13/2024

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

Page No 9

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>491500 CAPITAL HOSPICE</b>				Nonprofit - Private	
2900 TELESTAR COURT		12/31/2022 365 Days Submitted		Hospice	
FALLS CHURCH, VA 22042					
FAIRFAX					
				<b>Key Performance Ind.</b>	
PALMETTO GBA (VA)				Skilled Nursing	0.3%
				Nursing	12.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.7
				Days to Collect	85.1
				Avg Payment Days	198.5
				Depreciation Rate	0.0%
				Return on Equity	66.1%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	20,026,012	Total Charges	54,254,650		
Fixed Assets	19,437,479	Contract Allowance	1,669,600	3.1%	
Other Assets	30,273,480	Operating Revenue	52,585,050	96.9%	
Total Assets	75,272,265	Operating Expense	38,432,011	73.1%	
Current Liabilities	29,085,442	Operating Margin	14,153,039	26.9%	
Long Term Liabilities	24,760,796	Other Income	0	0.0%	
Total Equity	21,426,027	Other Expense	0	0.0%	
Total Liab. and Equity	75,272,265	Net Profit or Loss	14,153,039	26.9%	

<b>491646 CARDINAL HOSPICE LLC</b>					
1401 KEMPSVILLE ROAD SUITE A UNIT 2		Cost Report not filed.			
CHESAPEAKE, VA 23320					
CHESAPEAKE CITY					
CAHABA				<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%	

All Providers

12:52 AM

Healthcare Almanac 561-594-7551

2/13/2024

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Page No 10

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

## 491507 CARILION HOSPICE SERVICES NEW RIVER VALLEY

701 RANDOLPH STREET SUITE 110 Cost Report not filed.

RADFORD, VA 24141

RADFORD

CAHABA

### Key Performance Ind.

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

### Balance Sheet

### Income Statement

Current Assets	0	Total Charges	0
Fixed Assets	0	Contract Allowance	0
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

## 491515 CARILION HOSPICE SERVICES OF ROANOKE

1615 FRANKLIN ROAD SW Cost Report not filed.

ROANOKE, VA 24016

ROANOKE CITY

BLUE CROSS (IOWA/SOUTH DAKOTA)

### Key Performance Ind.

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

### Balance Sheet

### Income Statement

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

All Providers

12:52 AM

Healthcare Almanac 561-594-7551

2/13/2024

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

Page No 11

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

## 491520 CARILION HOSPICE SVCS OF FRANKLIN COUNTY

390 SOUTH MAIN STREET, SUITE 303 Cost Report not filed.

ROCKY MOUNT, VA 24151

FRANKLIN

### Key Performance Ind.

BLUE CROSS (IOWA/SOUTH DAKOTA)

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%

## 491552 CENTRA BEDFORD HOSPICE

1621 WHITEFIELD DRIVE, SUITE C Cost Report not filed.

BEDFORD, VA 24523

### Key Performance Ind.

BLUE CROSS (IOWA/SOUTH DAKOTA)

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

Current Assets 0 Total Charges 0

Home Healthcare 0.0%

Fixed Assets 0 Contract Allowance 0

0.0% Length of Stay

Other Assets 0 Operating Revenue 0

0.0% Medicare LOS

Total Assets 0 Operating Expense 0

0.0% Current Ratio

Current Liabilities 0 Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0 Other Income 0

0.0% Avg Payment Days

Total Equity 0 Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0 Net Profit or Loss 0

0.0% Return on Equity 0.0%

All Providers

12:52 AM

Healthcare Almanac 561-594-7551

2/13/2024

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Page No 12

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

## 491519 CENTRA HEALTH, HOSPICE OF THE HILLS

2097 LANGHORNE ROAD Cost Report not filed.

LYNCHBURG, VA 24501

LYNCHBURG CITY

BLUE CROSS (IOWA/SOUTH DAKOTA)

### Key Performance Ind.

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

## 491608 CENTRA HOSPICE FARMVILLE

1705 EAST 3RD STREET Cost Report not filed.

FARMVILLE, VA 23901

PRINCE EDWARD

PALMETTO GBA (VA)

### Key Performance Ind.

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

All Providers

12:52 AM

Healthcare Almanac 561-594-7551

2/13/2024

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

Page No 13

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

## 491536 CMH COMMUNITY HOSPICE

300 EAST FERRELL STREET

Cost Report not filed.

SOUTH HILL, VA 23970

MECKLENBURG

### Key Performance Ind.

BLUE CROSS (IOWA/SOUTH DAKOTA)

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%

## 491546 COMFORT CARE HOME HEALTH AND HOSPICE

1301 EXECUTIVE BLVD SUITE 200

Cost Report not filed.

CHESAPEAKE, VA 23320

CHESAPEAKE CITY

### Key Performance Ind.

CGS Administrators HHH

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

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

All Providers

12:52 AM

Healthcare Almanac 561-594-7551

2/13/2024

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

Page No 14

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>491605 COMMONWEALTH HOSPICE</b>				Proprietary - Corporation	
159 EXECUTIVE DRIVE SUITE H-2		12/31/2022 365 Days Submitted		Hospice	
DANVILLE, VA 24541					
DANVILLE CITY					
PALMETTO GBA (VA)					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.3%
				Nursing	1.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(0.5)
				Days to Collect	45.2
				Avg Payment Days	5.1
				Depreciation Rate	0.0%
				Return on Equity	43.4%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	293,004	Total Charges	2,950,651		
Fixed Assets	3,868	Contract Allowance	20,273	0.7%	
Other Assets	27,352	Operating Revenue	2,930,378	99.3%	
Total Assets	324,224	Operating Expense	2,529,353	86.3%	
Current Liabilities	-627,459	Operating Margin	401,025	13.7%	
Long Term Liabilities	27,352	Other Income	0	0.0%	
Total Equity	924,331	Other Expense	0	0.0%	
Total Liab. and Equity	324,224	Net Profit or Loss	401,025	13.7%	
<b>491551 COMPASSUS - RESTON</b>				Proprietary - Partnership	
14900 CONFERENCE CENTER DRIVE SUITE 170		12/31/2022 365 Days Submitted		Hospice	
CHANTILLY, VA 20151					
FAIRFAX					
CAHABA					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.9
				Days to Collect	10,679.6
				Avg Payment Days	34,506.3
				Depreciation Rate	0.0%
				Return on Equity	0.1%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	282,048,612	Total Charges	3,426,992		
Fixed Assets	22,461,501	Contract Allowance	2,285	0.1%	
Other Assets	1,179,909,718	Operating Revenue	3,424,707	99.9%	
Total Assets	1,500,783,577	Operating Expense	3,040,114	88.8%	
Current Liabilities	305,666,252	Operating Margin	384,593	11.2%	
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	384,593	11.2%	

All Providers

12:52 AM

Healthcare Almanac 561-594-7551

2/13/2024

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

Page No 15

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>491532 CRATER COMMUNITY HOSPICE, INC</b>				Nonprofit - Private	
3916 SOUTH CRATER ROAD		10/31/2022 365 Days Submitted		Hospice	
PETERSBURG, VA 23805					
PETERSBURG CITY					
CGS Administrators HHH				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	5.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	7.0
				Days to Collect	40.9
				Avg Payment Days	23.5
				Depreciation Rate	0.0%
				Return on Equity	1.5%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	2,661,630	Total Charges	7,168,988		
Fixed Assets	1,254,678	Contract Allowance	1,220,462	17.0%	
Other Assets	-18,655	Operating Revenue	5,948,526	83.0%	
Total Assets	5,369,296	Operating Expense	5,874,528	98.8%	
Current Liabilities	379,464	Operating Margin	73,998	1.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	4,989,832	Other Expense	0	0.0%	
Total Liab. and Equity	5,369,296	Net Profit or Loss	73,998	1.2%	
<b>491592 CUIDADO CASERO HOME CARE OF VIRGINIA, INC</b>				Proprietary - Corporation	
4547 EMPIRE COURT		12/31/2022 365 Days Submitted		Hospice	
FREDERICKSBURG, VA 22408					
SPOTSYLVANIA					
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	2.0
				Days to Collect	2,754.6
				Avg Payment Days	76.5
				Depreciation Rate	0.0%
				Return on Equity	-22.4%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	736,029	Total Charges	108,148		
Fixed Assets	4,589	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	108,148	100.0%	
Total Assets	755,024	Operating Expense	196,447	181.6%	
Current Liabilities	360,575	Operating Margin	-88,299	-81.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	394,449	Other Expense	0	0.0%	
Total Liab. and Equity	755,024	Net Profit or Loss	(88,299)	-81.6%	

All Providers

12:52 AM

Healthcare Almanac 561-594-7551

2/13/2024

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

Page No 16



# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>491613 EH HOME HEALTH OF THE MID ATLANTIC LLC</b>				Proprietary - Corporation	
100 GATEWAY CENTRE PARKWAY SUITE 205B		12/31/2022 365 Days Submitted		Hospice	
RICHMOND, VA 23235					
CHESTERFIELD					
CGS Administrators HHH				<b>Key Performance Ind.</b>	
				Skilled Nursing	1.3%
				Nursing	0.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.4
				Days to Collect	(506.5)
				Avg Payment Days	243.2
				Depreciation Rate	0.0%
				Return on Equity	-0.5%
<b>Balance Sheet</b>					
Current Assets	9,027,642	Total Charges	1,754,416		
Fixed Assets	-2,027,476	Contract Allowance	0	0.0%	
Other Assets	43,976,660	Operating Revenue	1,754,416	100.0%	
Total Assets	50,445,845	Operating Expense	1,979,080	112.8%	
Current Liabilities	2,669,051	Operating Margin	-224,664	-12.8%	
Long Term Liabilities	64,500	Other Income	0	0.0%	
Total Equity	47,712,294	Other Expense	0	0.0%	
Total Liab. and Equity	50,445,845	Net Profit or Loss	(224,664)	-12.8%	
<b>Income Statement</b>					
<b>491634 ELITE HOSPICE</b>					
415 SCOTT STREET		12/31/2022 365 Days Submitted		Proprietary - Partnership	
BRISTOL, VA 24201				Hospice	
BRISTOL CITY					
BLUE CROSS (VIRGINIA/WEST VA)				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.0
				Days to Collect	3,392.7
				Avg Payment Days	2,934.7
				Depreciation Rate	0.0%
				Return on Equity	0.3%
<b>Balance Sheet</b>					
Current Assets	580,061,003	Total Charges	1,103,610		
Fixed Assets	577,638	Contract Allowance	51,314	4.6%	
Other Assets	228,503,553	Operating Revenue	1,052,296	95.4%	
Total Assets	809,240,230	Operating Expense	620,557	59.0%	
Current Liabilities	576,086,579	Operating Margin	431,739	41.0%	
Long Term Liabilities	100,319,312	Other Income	0	0.0%	
Total Equity	132,834,339	Other Expense	0	0.0%	
Total Liab. and Equity	809,240,230	Net Profit or Loss	431,739	41.0%	
<b>Income Statement</b>					

All Providers

12:52 AM

Healthcare Almanac 561-594-7551

2/13/2024

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

Page No 17

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

## 491642 EVERGREEN HEALTH CARE MANAGEMENT

4115 ANNANDALE ROAD, SUITE 208 Cost Report not filed.

ANNANDALE, VA 22003

FAIRFAX

### Key Performance Ind.

CAHABA

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

Balance Sheet		Income Statement		Key Performance Ind.		
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%

## 491620 FIRST CHOICE HOSPICE

Proprietary - Partnership

1819 VIRGINIA AVENUE 12/31/2022 365 Days Submitted Hospice

HARRISONBURG, VA 22802

ROCKINGHAM

### Key Performance Ind.

CGS Administrators HHH

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

Balance Sheet		Income Statement		Key Performance Ind.		
Current Assets	2,136,650	Total Charges	5,460,167	Home Healthcare	0.0%	
Fixed Assets	10,469	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	555,639	Operating Revenue	5,460,167	100.0%	Medicare LOS	
Total Assets	2,702,758	Operating Expense	4,605,816	84.4%	Current Ratio	7.9
Current Liabilities	270,172	Operating Margin	854,351	15.6%	Days to Collect	57.2
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	21.4
Total Equity	2,432,586	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,702,758	Net Profit or Loss	854,351	15.6%	Return on Equity	35.1%

All Providers

12:52 AM

Healthcare Almanac 561-594-7551

2/13/2024

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

Page No 18

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>491607 FRED A H GORDON HOSPICE</b>				Proprietary - Corporation	
6447 COLLEGE PARK SQUARE -SUITE 312 12/31/2022 365 Days Submitted				Hospice	
VIRGINIA BEACH, VA 23464					
VIRGINIA BEACH CITY					
CGS Administrators HHH				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.2
				Days to Collect	81.8
				Avg Payment Days	0.8
				Depreciation Rate	0.0%
				Return on Equity	-15.9%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	242,777	Total Charges	1,565,515		
Fixed Assets	36,471	Contract Allowance	40,370	2.6%	
Other Assets	4,945,766	Operating Revenue	1,525,145	97.4%	
Total Assets	5,225,014	Operating Expense	2,151,857	141.1%	
Current Liabilities	1,241,235	Operating Margin	-626,712	-41.1%	
Long Term Liabilities	41,186	Other Income	0	0.0%	
Total Equity	3,942,593	Other Expense	0	0.0%	
Total Liab. and Equity	5,225,014	Net Profit or Loss	(626,712)	-41.1%	
<b>491527 GENTLE SHEPHERD HOSPICE INC</b>					
6045 PETERS CREEK ROAD				12/31/2022 365 Days Submitted	
ROANOKE, VA 24019					
BOTETOURT					
CGS Administrators HHH				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.9
				Days to Collect	36.4
				Avg Payment Days	23.8
				Depreciation Rate	0.0%
				Return on Equity	-1.1%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	708,070	Total Charges	3,672,143		
Fixed Assets	377,761	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	3,672,143	100.0%	
Total Assets	1,087,016	Operating Expense	3,681,282	100.2%	
Current Liabilities	241,064	Operating Margin	-9,139	-0.2%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	845,952	Other Expense	0	0.0%	
Total Liab. and Equity	1,087,016	Net Profit or Loss	(9,139)	-0.2%	

All Providers

12:52 AM

Healthcare Almanac 561-594-7551

2/13/2024

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

Page No 19

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>491510 GOOD SAMARITAN HOSPICE INC</b>				Nonprofit - Private	
2408 ELECTRIC ROAD SW		12/31/2022 365 Days Submitted		Hospice	
ROANOKE, VA 24018					
ROANOKE					
				<b>Key Performance Ind.</b>	
BLUE CROSS (IOWA/SOUTH DAKOTA)				Skilled Nursing	0.4%
				Nursing	0.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	7.1
				Days to Collect	113.8
				Avg Payment Days	20.3
				Depreciation Rate	0.0%
				Return on Equity	16.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	6,262,942	Total Charges	17,052,721		
Fixed Assets	1,183,277	Contract Allowance	201,477	1.2%	
Other Assets	268,265	Operating Revenue	16,851,244	98.8%	
Total Assets	16,377,363	Operating Expense	14,418,184	85.6%	
Current Liabilities	879,482	Operating Margin	2,433,060	14.4%	
Long Term Liabilities	297,779	Other Income	0	0.0%	
Total Equity	15,200,102	Other Expense	0	0.0%	
Total Liab. and Equity	16,377,363	Net Profit or Loss	2,433,060	14.4%	
<b>491553 GOODWIN HOUSE INCORPORATED</b>					
3440 SOUTH JEFFERSON STREET		Cost Report not filed.			
FALLS CHURCH, VA 22041					
FAIRFAX					
CAHABA					
				<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%	

All Providers

12:52 AM

Healthcare Almanac 561-594-7551

2/13/2024

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

Page No 20

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>491609 GRACE HOSPICE</b>				Proprietary - Corporation	
263 MCLAWS CIRCLE SUITE 100		12/31/2022 365 Days Submitted		Hospice	
WILLIAMSBURG, VA 23185					
JAMES CITY					
CGS Administrators HHH				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	3,463,550	Total Charges	1,050,951		
Fixed Assets	750,976	Contract Allowance	115,617	11.0%	Length of Stay
Other Assets	1,174,280	Operating Revenue	935,334	89.0%	Medicare LOS
Total Assets	5,432,043	Operating Expense	1,826,745	195.3%	Current Ratio
Current Liabilities	9,459,017	Operating Margin	-891,411	-95.3%	Days to Collect
Long Term Liabilities	724,270	Other Income	0	0.0%	Avg Payment Days
Total Equity	-4,751,244	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	5,432,043	Net Profit or Loss	(891,411)	-95.3%	Return on Equity
<b>491567 HEARTLAND HOSPICE SERVICES</b>				Nonprofit - Private	
10800 MIDLOTHIAN TURNPIKE SUITE 303		12/31/2022 365 Days Submitted		Hospice	
NORTH CHESTERFIELD, VA 23235					
CARROLL					
PALMETTO GBA (VA)				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.5%
				Nursing	1.3%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,142,669	Total Charges	14,030,315		
Fixed Assets	91,907	Contract Allowance	1,140,474	8.1%	Length of Stay
Other Assets	60,959	Operating Revenue	12,889,841	91.9%	Medicare LOS
Total Assets	1,295,535	Operating Expense	9,397,696	72.9%	Current Ratio
Current Liabilities	1,566,800	Operating Margin	3,492,145	27.1%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	-271,265	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,295,535	Net Profit or Loss	3,492,145	27.1%	Return on Equity
					1,287.4%

All Providers

12:52 AM

Healthcare Almanac 561-594-7551

2/13/2024

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

Page No 21

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>491565 HEARTLAND HOSPICE SERVICES - FAIRFAX</b>				Nonprofit - Private	
3900 JERMANTOWN RD STE 460		12/31/2022 365 Days Submitted		Hospice	
FAIRFAX, VA 22030					
FAIRFAX CITY					
BLUE CROSS (VIRGINIA/WEST VA)				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.2%
				Nursing	1.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.4
				Days to Collect	38.7
				Avg Payment Days	20.8
				Depreciation Rate	0.0%
				Return on Equity	1,300.4%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	1,957,860	Total Charges	22,500,485		
Fixed Assets	44,731	Contract Allowance	1,733,721	7.7%	
Other Assets	124	Operating Revenue	20,766,764	92.3%	
Total Assets	2,002,715	Operating Expense	13,571,082	65.4%	
Current Liabilities	1,449,351	Operating Margin	7,195,682	34.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	553,364	Other Expense	0	0.0%	
Total Liab. and Equity	2,002,715	Net Profit or Loss	7,195,682	34.6%	
<b>491575 HEARTLAND HOSPICE SERVICES, LLC</b>					
41 OLD OYSTER POINT ROAD UNIT D		12/31/2022 365 Days Submitted		Hospice	
NEWPORT NEWS, VA 23602					
NEWPORT NEWS CITY					
NATIONAL GOVERNMENT SERVICES				<b>Key Performance Ind.</b>	
				Skilled Nursing	1.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.8
				Days to Collect	164.7
				Avg Payment Days	13.2
				Depreciation Rate	0.0%
				Return on Equity	-239.1%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	222,781	Total Charges	4,517,204		
Fixed Assets	2,934	Contract Allowance	351,481	7.8%	
Other Assets	1,985	Operating Revenue	4,165,723	92.2%	
Total Assets	227,700	Operating Expense	4,006,541	96.2%	
Current Liabilities	294,273	Operating Margin	159,182	3.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-66,573	Other Expense	0	0.0%	
Total Liab. and Equity	227,700	Net Profit or Loss	159,182	3.8%	

All Providers

12:52 AM

Healthcare Almanac 561-594-7551

2/13/2024

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

Page No 22

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>491604 HELPING HANDS HOSPICE, INC</b>				Proprietary - Corporation	
113 SHORT STREET, SUITE 8		12/31/2022 365 Days Submitted		Hospice	
POUNDING MILL, VA 24637					
TAZEWELL					
CGS Administrators HHH				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	290,223	Total Charges	881,952		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	881,952	100.0%	Medicare LOS
Total Assets	290,223	Operating Expense	814,045	92.3%	Current Ratio
Current Liabilities	89,880	Operating Margin	67,907	7.7%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	200,343	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	290,223	Net Profit or Loss	67,907	7.7%	Return on Equity
<b>491635 HILLSIDE HOSPICE LLC</b>				Proprietary - Corporation	
20 PIDGEON HILL DRIVE SUITE 203		12/31/2022 365 Days Submitted		Hospice	
POTOMAC FALLS, VA 20165					
LOUDOUN					
CAHABA				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	31,013	Total Charges	595,962		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	595,962	100.0%	Medicare LOS
Total Assets	31,013	Operating Expense	317,012	53.2%	Current Ratio
Current Liabilities	4,474	Operating Margin	278,950	46.8%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	26,539	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	31,013	Net Profit or Loss	278,950	46.8%	Return on Equity

All Providers

12:52 AM

Healthcare Almanac 561-594-7551

2/13/2024

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

Page No 23

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

491588 HOME NURSING COMPANY INC		Cost Report not filed.			
1770 EAST MAIN STREET					
LEBANON, VA 24266					
RUSSELL				<b>Key Performance Ind.</b>	
CAHABA				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	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%	
491522 HOSPICE & PALLIATIVE CARE OF VIRGINIA		Nonprofit - Private			
18 SEVENTH STREET, NW, SUITE 302		12/31/2022 365 Days Submitted		Hospice	
NORTON, VA 24273					
NORTON CITY				<b>Key Performance Ind.</b>	
BLUE CROSS (IOWA/SOUTH DAKOTA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				31.0% Length of Stay	
				69.0% Medicare LOS	
				95.9% Current Ratio	2.8
				4.1% Days to Collect	62.2
				0.0% Avg Payment Days	60.2
				0.0% Depreciation Rate	0.0%
				4.1% Return on Equity	55.5%
Balance Sheet		Income Statement			
Current Assets	301,584	Total Charges	985,892		
Fixed Assets	827	Contract Allowance	306,004	31.0%	
Other Assets	0	Operating Revenue	679,888	69.0%	
Total Assets	302,411	Operating Expense	652,276	95.9%	
Current Liabilities	107,563	Operating Margin	27,612	4.1%	
Long Term Liabilities	145,060	Other Income	0	0.0%	
Total Equity	49,788	Other Expense	0	0.0%	
Total Liab. and Equity	302,411	Net Profit or Loss	27,612	4.1%	

All Providers

12:52 AM

Healthcare Almanac 561-594-7551

2/13/2024

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

Page No 24



# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>491504 HOSPICE OF THE PIEDMONT INC</b>				Nonprofit - Private	
675 PETER JEFFERSON PARKWAY, SUITE 300 CHARLOTTESVILLE, VA 22911				6/30/2022 365 Days Submitted Hospice	
ALBEMARLE				<b>Key Performance Ind.</b>	
BLUE CROSS (IOWA/SOUTH DAKOTA)				Skilled Nursing	0.7%
				Nursing	6.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.4
				Days to Collect	50.9
				Avg Payment Days	23.3
				Depreciation Rate	0.0%
				Return on Equity	-10.3%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	11,716,778	Total Charges	30,256,237		
Fixed Assets	2,518,567	Contract Allowance	5,107,836	16.9%	
Other Assets	0	Operating Revenue	25,148,401	83.1%	
Total Assets	26,834,460	Operating Expense	27,631,950	109.9%	
Current Liabilities	2,676,031	Operating Margin	-2,483,549	-9.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	24,158,429	Other Expense	0	0.0%	
Total Liab. and Equity	26,834,460	Net Profit or Loss	(2,483,549)	-9.9%	

<b>491547 HOSPICE OF THE SHENANDOAH</b>					
78 MEDICAL CENTER DRIVE				Cost Report not filed.	
FISHERSVILLE, VA 22939					
AUGUSTA				<b>Key Performance Ind.</b>	
CGS Administrators HHH				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

12:52 AM

Healthcare Almanac 561-594-7551

2/13/2024

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

Page No 25

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>491537 HOSPICE OF VIRGINIA</b>				Proprietary - Other	
2235 STAPLES MILL ROAD - SUITE 100		12/31/2022 365 Days Submitted		Hospice	
RICHMOND, VA 23230					
HENRICO					
PALMETTO GBA (VA)					
				<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	48.1
				Avg Payment Days	32.2
				Depreciation Rate	0.0%
				Return on Equity	7.3%
<b>Balance Sheet</b>					
Current Assets	222,807,169	Total Charges	951,782,097		
Fixed Assets	21,181,973	Contract Allowance	321,019	0.0%	
Other Assets	694,005,408	Operating Revenue	951,461,078	100.0%	
Total Assets	937,994,550	Operating Expense	905,435,598	95.2%	
Current Liabilities	131,146,551	Operating Margin	46,025,480	4.8%	
Long Term Liabilities	173,307,297	Other Income	0	0.0%	
Total Equity	633,540,702	Other Expense	0	0.0%	
Total Liab. and Equity	937,994,550	Net Profit or Loss	46,025,480	4.8%	
<b>Income Statement</b>					
<b>491603 INTERIM HEALTHCARE HOSPICE &amp; PALLIATIVE CARE</b>					
Proprietary - Corporation					
516 SOUTH INDEPENDENCE BLVD, SUITE 106		12/31/2022 365 Days Submitted		Hospice	
VIRGINIA BEACH, VA 23452					
VIRGINIA BEACH CITY					
CAHABA					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.0
				Days to Collect	51.8
				Avg Payment Days	15.1
				Depreciation Rate	0.0%
				Return on Equity	24.6%
<b>Balance Sheet</b>					
Current Assets	552,372	Total Charges	3,864,330		
Fixed Assets	23,570	Contract Allowance	0	0.0%	
Other Assets	1,741,095	Operating Revenue	3,864,330	100.0%	
Total Assets	2,317,037	Operating Expense	3,327,781	86.1%	
Current Liabilities	137,347	Operating Margin	536,549	13.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	2,179,690	Other Expense	0	0.0%	
Total Liab. and Equity	2,317,037	Net Profit or Loss	536,549	13.9%	
<b>Income Statement</b>					

All Providers

12:52 AM

Healthcare Almanac 561-594-7551

2/13/2024

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

Page No 26

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>491610 INTREPID USA HOSPICE</b>				Proprietary - Corporation	
4510 HOLLAND OFFICE PARK, SUITE 503		12/31/2022 365 Days Submitted		Hospice	
VIRGINIA BEACH, VA 23452					
VIRGINIA BEACH CITY				<b>Key Performance Ind.</b>	
CGS Administrators HHH				Skilled Nursing	1.6%
				Nursing	0.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	28,600,963	Total Charges	3,111,722		
Fixed Assets	9,588	Contract Allowance	0	0.0%	Length of Stay
Other Assets	4,732	Operating Revenue	3,111,722	100.0%	Medicare LOS
Total Assets	37,722,166	Operating Expense	3,090,593	99.3%	Current Ratio
Current Liabilities	2,044,902	Operating Margin	21,129	0.7%	Days to Collect
Long Term Liabilities	32,723,064	Other Income	0	0.0%	Avg Payment Days
Total Equity	2,954,200	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	37,722,166	Net Profit or Loss	21,129	0.7%	Return on Equity

<b>491611 INTREPID USA HOSPICE</b>				Proprietary - Corporation	
101 W MAIN STREET		12/31/2022 365 Days Submitted		Hospice	
RADFORD, VA 24141					
RADFORD				<b>Key Performance Ind.</b>	
CGS Administrators HHH				Skilled Nursing	0.8%
				Nursing	0.1%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	15,419,636	Total Charges	3,693,324		
Fixed Assets	82	Contract Allowance	48,809	1.3%	Length of Stay
Other Assets	3,196	Operating Revenue	3,644,515	98.7%	Medicare LOS
Total Assets	19,647,191	Operating Expense	2,948,094	80.9%	Current Ratio
Current Liabilities	1,185,314	Operating Margin	696,421	19.1%	Days to Collect
Long Term Liabilities	16,614,639	Other Income	0	0.0%	Avg Payment Days
Total Equity	1,847,238	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	19,647,191	Net Profit or Loss	696,421	19.1%	Return on Equity

All Providers

12:52 AM

Healthcare Almanac 561-594-7551

2/13/2024

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

Page No 27

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>491618 INTREPID USA HOSPICE (CHESTER)</b>				Proprietary - Corporation	
3700 FESTIVAL PARK PLAZA FL 3 SUITE B 12/31/2022 365 Days Submitted				Hospice	
CHESTER, VA 23831					
CHESTERFIELD					
CGS Administrators HHH				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.4%
				Nursing	0.1%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	11,270,386	Total Charges	1,476,239		
Fixed Assets	0	Contract Allowance	2,508	0.2%	Length of Stay
Other Assets	105,357	Operating Revenue	1,473,731	99.8%	Medicare LOS
Total Assets	12,402,216	Operating Expense	1,646,240	111.7%	Current Ratio
Current Liabilities	632,341	Operating Margin	-172,509	-11.7%	Days to Collect
Long Term Liabilities	11,088,750	Other Income	0	0.0%	Avg Payment Days
Total Equity	681,125	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	12,402,216	Net Profit or Loss	(172,509)	-11.7%	Return on Equity
<b>491621 INTREPID USA HOSPICE (STAUNTON)</b>				Proprietary - Corporation	
427 LEE JACKSON HIGHWAY SUITE A3 12/31/2022 365 Days Submitted				Hospice	
STAUNTON, VA 24401					
AUGUSTA					
CGS Administrators HHH				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.5%
				Nursing	2.2%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	7,783,454	Total Charges	2,154,282		
Fixed Assets	331	Contract Allowance	17,503	0.8%	Length of Stay
Other Assets	12,577	Operating Revenue	2,136,779	99.2%	Medicare LOS
Total Assets	8,514,102	Operating Expense	1,634,283	76.5%	Current Ratio
Current Liabilities	535,130	Operating Margin	502,496	23.5%	Days to Collect
Long Term Liabilities	7,173,039	Other Income	0	0.0%	Avg Payment Days
Total Equity	805,933	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	8,514,102	Net Profit or Loss	502,496	23.5%	Return on Equity

All Providers

12:52 AM

Healthcare Almanac 561-594-7551

2/13/2024

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

Page No 28

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

491654 JAMES RIVER HHC HOSPICE				Proprietary - Corporation	
			12/31/2022 94 Days Submitted	Hospice	
FREDERICKSBURG, VA					
Invalid POS FIPS Codes					
				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	6,252,236	Total Charges	122,277		Skilled Nursing 1.0%
Fixed Assets	150,090	Contract Allowance	0	0.0%	Nursing 0.0%
Other Assets	7,213,907	Operating Revenue	122,277	100.0%	Home Healthcare 0.0%
Total Assets	13,616,233	Operating Expense	219,721	179.7%	Length of Stay
Current Liabilities	566,488	Operating Margin	-97,444	-79.7%	Medicare LOS
Long Term Liabilities	0	Other Income	0	0.0%	Current Ratio 11.0
Total Equity	13,049,745	Other Expense	0	0.0%	Days to Collect 2,416.8
Total Liab. and Equity	13,616,233	Net Profit or Loss	(97,444)	-79.7%	Avg Payment Days 85.4
					Depreciation Rate 0.0%
					Return on Equity -0.7%
<b>491624 JAMES RIVER HOME HEALTH AND HOSPICE</b>				Proprietary - Corporation	
9100 ARBORETUM PARKWAY SUITE 290			12/31/2022 365 Days Submitted	Hospice	
RICHMOND, VA 23236					
CHESTERFIELD					
CGS Administrators HHH				<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	6,067,139	Total Charges	7,636,115		Skilled Nursing 0.2%
Fixed Assets	150,090	Contract Allowance	181,561	2.4%	Nursing 0.0%
Other Assets	7,399,004	Operating Revenue	7,454,554	97.6%	Home Healthcare 0.0%
Total Assets	13,616,233	Operating Expense	4,060,585	54.5%	Length of Stay
Current Liabilities	566,489	Operating Margin	3,393,969	45.5%	Medicare LOS
Long Term Liabilities	-1	Other Income	0	0.0%	Current Ratio 10.7
Total Equity	13,049,745	Other Expense	0	0.0%	Days to Collect 153.9
Total Liab. and Equity	13,616,233	Net Profit or Loss	3,393,969	45.5%	Avg Payment Days 17.9
					Depreciation Rate 0.0%
					Return on Equity 26.0%

All Providers

12:52 AM

Healthcare Almanac 561-594-7551

2/13/2024

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

Page No 29

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>491640 JAMES RIVER HOME HEALTH CARE LLC</b>				Proprietary - Corporation	
1012 W 3RD STREET SUITE 1		12/31/2022 365 Days Submitted		Hospice	
FARMVILLE, VA 23901					
PRINCE EDWARD					
CAHABA					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.8%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	10.7
				Days to Collect	585.8
				Avg Payment Days	71.0
				Depreciation Rate	0.0%
				Return on Equity	7.2%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	6,067,139	Total Charges	2,001,172		
Fixed Assets	150,090	Contract Allowance	42,349	2.1%	
Other Assets	7,399,004	Operating Revenue	1,958,823	97.9%	
Total Assets	13,616,233	Operating Expense	1,025,674	52.4%	
Current Liabilities	566,489	Operating Margin	933,149	47.6%	
Long Term Liabilities	-1	Other Income	0	0.0%	
Total Equity	13,049,745	Other Expense	0	0.0%	
Total Liab. and Equity	13,616,233	Net Profit or Loss	933,149	47.6%	

<b>491652 JAMES RIVER HOME HEALTH CARE LLC</b>				Proprietary - Corporation	
3831 OLD FOREST ROAD SUITE 3		12/31/2022 101 Days Submitted		Hospice	
LYNCHBURG, VA 24501					
LYNCHBURG CITY					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	10.7
				Days to Collect	42.6
				Avg Payment Days	5.0
				Depreciation Rate	0.0%
				Return on Equity	26.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	6,067,139	Total Charges	7,636,768		
Fixed Assets	150,090	Contract Allowance	181,561	2.4%	
Other Assets	7,399,004	Operating Revenue	7,455,207	97.6%	
Total Assets	13,616,233	Operating Expense	4,060,585	54.5%	
Current Liabilities	566,488	Operating Margin	3,394,622	45.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	13,049,745	Other Expense	0	0.0%	
Total Liab. and Equity	13,616,233	Net Profit or Loss	3,394,622	45.5%	

All Providers

12:52 AM

Healthcare Almanac 561-594-7551

2/13/2024

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

Page No 30

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>491590 KINDRED HOSPICE - HARRISONBURG</b>				Proprietary - Corporation	
420 NEFF AVENUE, SUITE 110		12/31/2022 365 Days Submitted		Hospice	
HARRISONBURG, VA 22801					
HARRISONBURG CITY					
<b>Key Performance Ind.</b>					
CAHABA				Skilled Nursing	0.9%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	9.4
				Days to Collect	38.2
				Avg Payment Days	1.4
				Depreciation Rate	0.0%
				Return on Equity	100.0%

  

<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	771,667	Total Charges	8,560,873		
Fixed Assets	175,705	Contract Allowance	50,811	0.6%	
Other Assets	1,368,331	Operating Revenue	8,510,062	99.4%	
<b>Total Assets</b>	<b>2,315,703</b>	Operating Expense	5,723,928	67.3%	
Current Liabilities	81,688	Operating Margin	2,786,134	32.7%	
Long Term Liabilities	-552,119	Other Income	0	0.0%	
Total Equity	2,786,134	Other Expense	0	0.0%	
<b>Total Liab. and Equity</b>	<b>2,315,703</b>	Net Profit or Loss	2,786,134	32.7%	

<b>491568 KINDRED HOSPICE - HENRICO</b>				Proprietary - Corporation	
1602 ROLLING HILLS DRIVE SUITE 204		12/31/2022 365 Days Submitted		Hospice	
RICHMOND, VA 23229					
HENRICO					
<b>Key Performance Ind.</b>					
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	24.6%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.9
				Days to Collect	48.1
				Avg Payment Days	2.2
				Depreciation Rate	0.0%
				Return on Equity	100.0%

  

<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,117,331	Total Charges	9,923,274		
Fixed Assets	207,724	Contract Allowance	125,149	1.3%	
Other Assets	1,737,197	Operating Revenue	9,798,125	98.7%	
<b>Total Assets</b>	<b>3,062,252</b>	Operating Expense	6,927,247	70.7%	
Current Liabilities	599,959	Operating Margin	2,870,878	29.3%	
Long Term Liabilities	-408,585	Other Income	0	0.0%	
Total Equity	2,870,878	Other Expense	0	0.0%	
<b>Total Liab. and Equity</b>	<b>3,062,252</b>	Net Profit or Loss	2,870,878	29.3%	

All Providers

12:52 AM

Healthcare Almanac 561-594-7551

2/13/2024

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

Page No 31

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>491622 KINDRED HOSPICE - NEWPORT NEWS</b>				Proprietary - Corporation	
11835 FISHING POINT DR, SUITE 102		12/31/2022 365 Days Submitted		Hospice	
NEWPORT NEWS, VA 23606					
NEWPORT NEWS CITY					
CGS Administrators HHH				<b>Key Performance Ind.</b>	
				Skilled Nursing	22.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	49.8
				Days to Collect	79.1
				Avg Payment Days	1.4
				Depreciation Rate	0.0%
				Return on Equity	100.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	258,397	Total Charges	1,402,537		
Fixed Assets	33,653	Contract Allowance	16,235	1.2%	
Other Assets	206,966	Operating Revenue	1,386,302	98.8%	
Total Assets	503,334	Operating Expense	1,257,253	90.7%	
Current Liabilities	5,191	Operating Margin	129,049	9.3%	
Long Term Liabilities	369,094	Other Income	0	0.0%	
Total Equity	129,049	Other Expense	0	0.0%	
Total Liab. and Equity	503,334	Net Profit or Loss	129,049	9.3%	

<b>491602 KINDRED HOSPICE - RICHMOND</b>				Proprietary - Corporation	
221 DUKE STREET		12/31/2022 365 Days Submitted		Hospice	
TAPPAHANNOCK, VA 22560					
ESSEX					
CGS Administrators HHH				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.5
				Days to Collect	44.3
				Avg Payment Days	2.9
				Depreciation Rate	0.0%
				Return on Equity	100.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	96,444	Total Charges	914,450		
Fixed Assets	34,696	Contract Allowance	0	0.0%	
Other Assets	175,160	Operating Revenue	914,450	100.0%	
Total Assets	306,515	Operating Expense	1,010,607	110.5%	
Current Liabilities	27,542	Operating Margin	-96,157	-10.5%	
Long Term Liabilities	375,130	Other Income	0	0.0%	
Total Equity	-96,157	Other Expense	0	0.0%	
Total Liab. and Equity	306,515	Net Profit or Loss	(96,157)	-10.5%	

All Providers

12:52 AM

Healthcare Almanac 561-594-7551

2/13/2024

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

Page No 32



# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>491582 KINDRED HOSPICE - ROANOKE</b>				Proprietary - Corporation	
5330 PETERS CREEK ROAD, NW, SUITE D-1 ROANOKE, VA 24019				12/31/2022 365 Days Submitted Hospice	
BOTETOURT				<b>Key Performance Ind.</b>	
CAHABA				Skilled Nursing	0.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Nursing	0.6%
Current Assets	754,145	Total Charges	8,293,891	Home Healthcare	0.0%
Fixed Assets	264,417	Contract Allowance	0	Length of Stay	
Other Assets	1,325,317	Operating Revenue	8,293,891	Medicare LOS	
Total Assets	2,349,905	Operating Expense	5,524,904	Current Ratio	7.9
Current Liabilities	96,068	Operating Margin	2,768,987	Days to Collect	38.4
Long Term Liabilities	-515,150	Other Income	0	Avg Payment Days	1.4
Total Equity	2,768,987	Other Expense	0	Depreciation Rate	0.0%
Total Liab. and Equity	2,349,905	Net Profit or Loss	2,768,987	Return on Equity	100.0%
<b>491562 KINDRED HOSPICE - VIRGINIA BEACH</b>				Proprietary - Corporation	
5544 GREENWICH ROAD, SUITE 202 VIRGINIA BEACH, VA 23462				12/31/2022 365 Days Submitted Hospice	
VIRGINIA BEACH CITY				<b>Key Performance Ind.</b>	
PALMETTO GBA (VA)				Skilled Nursing	13.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Nursing	0.0%
Current Assets	742,988	Total Charges	7,156,603	Home Healthcare	0.0%
Fixed Assets	385,533	Contract Allowance	37,189	Length of Stay	
Other Assets	1,067,032	Operating Revenue	7,119,414	Medicare LOS	
Total Assets	2,197,934	Operating Expense	5,551,325	Current Ratio	7.1
Current Liabilities	104,601	Operating Margin	1,568,089	Days to Collect	44.3
Long Term Liabilities	525,244	Other Income	0	Avg Payment Days	2.0
Total Equity	1,568,089	Other Expense	0	Depreciation Rate	0.0%
Total Liab. and Equity	2,197,934	Net Profit or Loss	1,568,089	Return on Equity	100.0%

All Providers

12:52 AM

Healthcare Almanac 561-594-7551

2/13/2024

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

Page No 33

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

## 491649 LAKE PRINCE WOODS AT HOME LLC

100 ANNA GOODE WAY

Cost Report not filed.

SUFFOLK, VA 23434

SUFFOLK CITY

CAHABA

### Key Performance Ind.

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

## 491593 LEGACY HOSPICE

Proprietary - Other

650 PETER JEFFERSON PARKWAY SUITE  
310

12/31/2022 365 Days Submitted

Hospice

CHARLOTTESVILLE, VA 22911

ALBEMARLE

CAHABA

### Key Performance Ind.

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 0.0%

0.1% Length of Stay

99.9% Medicare LOS

109.9% Current Ratio 1.7

-9.9% Days to Collect 74.1

0.0% Avg Payment Days 28.2

0.0% Depreciation Rate 0.0%

-9.9% Return on Equity -8.0%

### Balance Sheet

### Income Statement

Current Assets	114,415,495	Total Charges	357,008,113
Fixed Assets	33,228,684	Contract Allowance	337,767
Other Assets	977,847,131	Operating Revenue	356,670,346
Total Assets	1,126,435,594	Operating Expense	392,087,796
Current Liabilities	66,627,499	Operating Margin	-35,417,450
Long Term Liabilities	618,063,570	Other Income	0
Total Equity	441,744,525	Other Expense	0
Total Liab. and Equity	1,126,435,594	Net Profit or Loss	(35,417,450)

All Providers

12:52 AM

Healthcare Almanac 561-594-7551

2/13/2024

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

Page No 34

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>491572 LEGACY HOSPICE &amp; PALLIATIVE CARE</b>				Nonprofit - Private	
1963 SECOND STREET		12/31/2022 365 Days Submitted		Hospice	
RICHLANDS, VA 24641					
TAZEWELL					
<b>Key Performance Ind.</b>					
CAHABA					
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	2,566,206	Total Charges	1,921,092		
Fixed Assets	343	Contract Allowance	0	0.0%	Skilled Nursing 0.1%
Other Assets	0	Operating Revenue	1,921,092	100.0%	Nursing 0.0%
Total Assets	2,566,549	Operating Expense	2,343,783	122.0%	Home Healthcare 0.0%
Current Liabilities	124,508	Operating Margin	-422,691	-22.0%	Length of Stay
Long Term Liabilities	0	Other Income	0	0.0%	Medicare LOS
Total Equity	2,442,041	Other Expense	0	0.0%	Current Ratio 20.6
Total Liab. and Equity	2,566,549	Net Profit or Loss	(422,691)	-22.0%	Days to Collect 137.4
					Avg Payment Days 19.4
					Depreciation Rate 0.0%
					Return on Equity -17.3%

<b>491594 LIBERTY HOME CARE AND HOSPICE</b>					
2943 RIVERSIDE DRIVE SUITE E		Cost Report not filed.			
DANVILLE, VA 24541					
DANVILLE CITY					
CAHABA					
<b>Key Performance Ind.</b>					
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing 0.0%
Other Assets	0	Operating Revenue	0	0.0%	Nursing 0.0%
Total Assets	0	Operating Expense	0	0.0%	Home Healthcare 0.0%
Current Liabilities	0	Operating Margin	0	0.0%	Length of Stay
Long Term Liabilities	0	Other Income	0	0.0%	Medicare LOS
Total Equity	0	Other Expense	0	0.0%	Current Ratio
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Days to Collect
					Avg Payment Days
					Depreciation Rate 0.0%
					Return on Equity 0.0%

All Providers

12:52 AM

Healthcare Almanac 561-594-7551

2/13/2024

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

Page No 35

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>491518 MARY WASHINGTON HOSPICE</b>				Nonprofit - Private	
2300 FALL HILL AVENUE - SUITE 401		12/31/2022 365 Days Submitted		Hospice	
FREDERICKSBURG, VA 22401					
FREDERICKSBURG CITY				<b>Key Performance Ind.</b>	
CAHABA				Skilled Nursing	0.3%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.4
				Days to Collect	49.6
				Avg Payment Days	25.0
				Depreciation Rate	0.0%
				Return on Equity	223.8%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	1,167,301	Total Charges	9,706,836		
Fixed Assets	1,152	Contract Allowance	1,149,166	11.8%	
Other Assets	0	Operating Revenue	8,557,670	88.2%	
Total Assets	1,168,453	Operating Expense	7,019,409	82.0%	
Current Liabilities	481,121	Operating Margin	1,538,261	18.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	687,332	Other Expense	0	0.0%	
Total Liab. and Equity	1,168,453	Net Profit or Loss	1,538,261	18.0%	

<b>491571 MEDI HOME HEALTH &amp; HOSPICE</b>					
4820 SOUTHPOINT DRIVE SUITE 103		Cost Report not filed.			
FREDERICKSBURG, VA 22407					
SPOTSYLVANIA				<b>Key Performance Ind.</b>	
CGS Administrators HHH				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

12:52 AM

Healthcare Almanac 561-594-7551

2/13/2024

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

Page No 36

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

## 491586 MEDI HOME HEALTH AND HOSPICE - PULASKI

141 EAST MAIN STREET - SUITE 500 Cost Report not filed.

PULASKI, VA 24301

PULASKI

### Key Performance Ind.

CGS (OHIO)

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

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%

## 491576 MEDI HOME HEALTH AND HOSPICE - CHESAPEAKE

530 INDEPENDENCE PARKWAY 200 Cost Report not filed.

CHESAPEAKE, VA 23320

CHESAPEAKE CITY

### Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

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

Home Healthcare 0.0%

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

All Providers

12:52 AM

Healthcare Almanac 561-594-7551

2/13/2024

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

Page No 37

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

## 491574 MEDI HOME HEALTH AND HOSPICE - ROANOKE

4419 PHEASANT RIDGE ROAD SUITE 201 Cost Report not filed.

ROANOKE, VA 24014

ROANOKE CITY

CAHABA

### 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

## 491579 MEDI HOME HOSPICE - RICHMOND

Proprietary - Corporation

4461 COX ROAD SUITE 100

9/30/2022 365 Days Submitted

Hospice

GLEN ALLEN, VA 23060

HENRICO

PALMETTO GBA (VA)

### Key Performance Ind.

Skilled Nursing	0.7%
Nursing	0.6%
Home Healthcare	0.0%
Length of Stay	
Medicare LOS	
Current Ratio	(0.7)
Days to Collect	84.2
Avg Payment Days	3.0
Depreciation Rate	0.0%
Return on Equity	20.8%

### Balance Sheet

Current Assets	906,035
Fixed Assets	0
Other Assets	0
Total Assets	906,035
Current Liabilities	-1,341,559
Long Term Liabilities	0
Total Equity	2,247,594
Total Liab. and Equity	906,035

### Income Statement

Total Charges	3,963,140
Contract Allowance	90,012
Operating Revenue	3,873,128
Operating Expense	3,405,644
Operating Margin	467,484
Other Income	0
Other Expense	0
Net Profit or Loss	467,484

All Providers

12:52 AM

Healthcare Almanac 561-594-7551

2/13/2024

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

Page No 38

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>491557 MEDICAL SERVICES OF AMERICA HOME HEALTH &amp; HOSPICE</b>					
1935 FRONT STREET		Cost Report not filed.			
RICHLANDS, VA 24641					
TAZEWELL		<b>Key Performance Ind.</b>			
BLUE CROSS (IOWA/SOUTH DAKOTA)		Skilled Nursing		0.0%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		0.0%		Length of Stay	
		0.0%		Medicare LOS	
		0.0%		Current Ratio	
		0.0%		Days to Collect	
		0.0%		Avg Payment Days	
		0.0%		Depreciation Rate	
		0.0%		Return on Equity	
<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>491535 MOUNTAIN REGIONAL HOSPICE</b>					
		Proprietary - Corporation			
537 MAIN STREET		12/31/2022 365 Days Submitted		Hospice	
CLIFTON FORGE, VA 24422					
ALLEGHANY		<b>Key Performance Ind.</b>			
BLUE CROSS (IOWA/SOUTH DAKOTA)		Skilled Nursing		0.0%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		0.0%		Length of Stay	
		100.0%		Medicare LOS	
		122.3%		Current Ratio	
		-22.3%		Days to Collect	
		0.0%		Avg Payment Days	
		0.0%		Depreciation Rate	
		-22.3%		Return on Equity	
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	261,384	Total Charges	1,204,095		
Fixed Assets	238,619	Contract Allowance	160	0.0%	
Other Assets	0	Operating Revenue	1,203,935	100.0%	
Total Assets	500,003	Operating Expense	1,471,952	122.3%	
Current Liabilities	130,585	Operating Margin	-268,017	-22.3%	
Long Term Liabilities	32,119	Other Income	0	0.0%	
Total Equity	337,299	Other Expense	0	0.0%	
Total Liab. and Equity	500,003	Net Profit or Loss	(268,017)	-22.3%	

All Providers

12:52 AM

Healthcare Almanac 561-594-7551

2/13/2024

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

Page No 39

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>491580 MOUNTAIN VALLEY HOSPICE &amp; PALLIATIVE CARE</b>				Nonprofit - Private	
1477 CARROLLTON PIKE		9/30/2022 365 Days Submitted		Hospice	
HILLSVILLE, VA 24343					
CARROLL					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	1.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.9
				Days to Collect	194.1
				Avg Payment Days	195.2
				Depreciation Rate	0.0%
				Return on Equity	25.9%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	10,806,214	Total Charges	9,852,555		
Fixed Assets	8,700,520	Contract Allowance	253,358	2.6%	
Other Assets	0	Operating Revenue	9,599,197	97.4%	
Total Assets	19,506,734	Operating Expense	5,882,009	61.3%	
Current Liabilities	3,745,404	Operating Margin	3,717,188	38.7%	
Long Term Liabilities	1,417,604	Other Income	0	0.0%	
Total Equity	14,343,726	Other Expense	0	0.0%	
Total Liab. and Equity	19,506,734	Net Profit or Loss	3,717,188	38.7%	
<b>491644 NAYAR HOSPICE BEDFORD LLC</b>				Proprietary - Corporation	
1366 AMERICAN WAY COURT		12/31/2022 380 Days Submitted		Hospice	
BEDFORD, VA 24523					
CAHABA					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.3
				Days to Collect	0.0
				Avg Payment Days	5.7
				Depreciation Rate	0.0%
				Return on Equity	32.8%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	59,250	Total Charges	640,118		
Fixed Assets	5,858	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	640,118	100.0%	
Total Assets	65,108	Operating Expense	696,550	108.8%	
Current Liabilities	236,935	Operating Margin	-56,432	-8.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-171,827	Other Expense	0	0.0%	
Total Liab. and Equity	65,108	Net Profit or Loss	(56,432)	-8.8%	

All Providers

12:52 AM

Healthcare Almanac 561-594-7551

2/13/2024

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

Page No 40



# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>491632 NAYAR HOSPICE LLC</b>				Proprietary - Corporation	
4102 PARHAM ROAD SUITE C		12/31/2022 365 Days Submitted		Hospice	
HENRICO, VA 23228					
HENRICO					
CGS Administrators HHH				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.8%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.2
				Days to Collect	0.0
				Avg Payment Days	4.3
				Depreciation Rate	0.0%
				Return on Equity	306.9%
<b>Balance Sheet</b>					
Current Assets	320,068	Total Charges	2,321,493		
Fixed Assets	78,065	Contract Allowance	22,810	1.0%	
Other Assets	312,204	Operating Revenue	2,298,683	99.0%	
Total Assets	712,037	Operating Expense	2,135,456	92.9%	
Current Liabilities	274,944	Operating Margin	163,227	7.1%	
Long Term Liabilities	383,900	Other Income	0	0.0%	
Total Equity	53,193	Other Expense	0	0.0%	
Total Liab. and Equity	712,037	Net Profit or Loss	163,227	7.1%	
<b>Income Statement</b>					
<b>491601 NHC OP LP</b>					
361 FALLS DRIVE NW		12/31/2022 365 Days Submitted		Proprietary - Partnership	
ABINGDON, VA 24210				Hospice	
WASHINGTON					
CAHABA					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.2%
				Nursing	1.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.2
				Days to Collect	2,290.9
				Avg Payment Days	(393.2)
				Depreciation Rate	0.0%
				Return on Equity	6.6%
<b>Balance Sheet</b>					
Current Assets	43,341,370	Total Charges	10,060,808		
Fixed Assets	4,345,870	Contract Allowance	3,968,296	39.4%	
Other Assets	154,104,784	Operating Revenue	6,092,512	60.6%	
Total Assets	201,830,482	Operating Expense	-6,757,523	-110.9%	
Current Liabilities	8,353,959	Operating Margin	12,850,035	210.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	193,476,523	Other Expense	0	0.0%	
Total Liab. and Equity	201,830,482	Net Profit or Loss	12,850,035	210.9%	
<b>Income Statement</b>					

All Providers

12:52 AM

Healthcare Almanac 561-594-7551

2/13/2024

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

Page No 41

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

## 491526 PERSONAL TOUCH HOSPICE OF VIRGINIA INC

11817 CANON BLVD, SUITE 300

Cost Report not filed.

NEWPORT NEWS, VA 23606

NEWPORT NEWS CITY

### Key Performance Ind.

CGS Administrators HHH

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%

## 491629 PHS HOSPICE CARE

8315 LEE HIGHWAY SUITE 202

Cost Report not filed.

FAIRFAX, VA 22031

FAIRFAX CITY

### Key Performance Ind.

CGS Administrators HHH

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

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

All Providers

12:52 AM

Healthcare Almanac 561-594-7551

2/13/2024

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

Page No 42

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

## 491599 PROFESSIONAL HEALTHCARE RESOURCES, INC

7619 LITTLE RIVER TURNPIKE, SUITE 600 Cost Report not filed.

ANNANDALE, VA 22003

FAIRFAX

### Key Performance Ind.

CAHABA

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%

## 491617 PROMEDICA HOSPICE (ROANOKE)

Nonprofit - Private

2800 ELECTRIC ROAD SOUTHWEST SUITE 12/31/2022 365 Days Submitted Hospice  
105 C

ROANOKE, VA 24018

ROANOKE

### Key Performance Ind.

CGS (KENTUCKY)

Skilled Nursing 1.0%

### Balance Sheet

### Income Statement

Nursing 6.1%

Current Assets	848,530	Total Charges	9,837,635	Home Healthcare	0.0%	
Fixed Assets	228,506	Contract Allowance	803,319	8.2%	Length of Stay	
Other Assets	12,619	Operating Revenue	9,034,316	91.8%	Medicare LOS	
Total Assets	1,089,655	Operating Expense	6,781,126	75.1%	Current Ratio	0.9
Current Liabilities	916,852	Operating Margin	2,253,190	24.9%	Days to Collect	39.8
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	21.4
Total Equity	172,803	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,089,655	Net Profit or Loss	2,253,190	24.9%	Return on Equity	1,303.9%

All Providers

12:52 AM

Healthcare Almanac 561-594-7551

2/13/2024

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

Page No 43

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>491545 PROMEDICA HOSPICE (VIRGINIA BEACH)</b>				Nonprofit - Private		
5041 CORPORATE WOODS DRIVE, SUITE 200				9/30/2022 365 Days Submitted Hospice		
VIRGINIA BEACH, VA 23462						
VIRGINIA BEACH CITY				<b>Key Performance Ind.</b>		
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.6%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Nursing	0.2%	
Current Assets	685,176	Total Charges	8,522,926	Home Healthcare	0.0%	
Fixed Assets	39,618	Contract Allowance	558,690	6.6%	Length of Stay	
Other Assets	49,545	Operating Revenue	7,964,236	93.4%	Medicare LOS	
Total Assets	774,339	Operating Expense	6,327,412	79.4%	Current Ratio	1.5
Current Liabilities	463,863	Operating Margin	1,636,824	20.6%	Days to Collect	38.6
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	19.9
Total Equity	310,476	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	774,339	Net Profit or Loss	1,636,824	20.6%	Return on Equity	527.2%
<b>491554 RIVERSIDE HOSPICE (TAPPAHANNOCK)</b>				Nonprofit - Private		
289 HOSPITAL ROAD				12/31/2022 365 Days Submitted Hospice		
TAPPAHANNOCK, VA 22560						
ESSEX				<b>Key Performance Ind.</b>		
CAHABA				Skilled Nursing	0.1%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Nursing	0.0%	
Current Assets	949,247	Total Charges	5,467,060	Home Healthcare	0.0%	
Fixed Assets	16,267	Contract Allowance	1,271,599	23.3%	Length of Stay	
Other Assets	0	Operating Revenue	4,195,461	76.7%	Medicare LOS	
Total Assets	965,514	Operating Expense	5,188,540	123.7%	Current Ratio	1.2
Current Liabilities	795,421	Operating Margin	-993,079	-23.7%	Days to Collect	151.9
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	53.2
Total Equity	170,093	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	965,514	Net Profit or Loss	(993,079)	-23.7%	Return on Equity	-583.8%

All Providers

12:52 AM

Healthcare Almanac 561-594-7551

2/13/2024

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

Page No 44

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

## 491509 RIVERSIDE HOSPITAL INC

856 J CLYDE MORRIS BLVD

Cost Report not filed.

NEWPORT NEWS, VA 23601

NEWPORT NEWS CITY

CAHABA

### Key Performance Ind.

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

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

## 491616 RIVERSIDE SHORE HOSPICE

25379 LANKFORD HIGHWAY SUITE A

Cost Report not filed.

ONLEY, VA 23418

ACCOMACK

PALMETTO GBA (VA)

### Key Performance Ind.

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

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

All Providers

12:52 AM

Healthcare Almanac 561-594-7551

2/13/2024

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

Page No 45

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>491530 RIVERSIDE WALTER REED HOSPICE</b>					
7358 MAIN STREET		Cost Report not filed.			
GLOUCESTER, VA 23061					
GLOUCESTER		<b>Key Performance Ind.</b>			
CAHABA		Skilled Nursing		0.0%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		0.0%		Length of Stay	
		0.0%		Medicare LOS	
		0.0%		Current Ratio	
		0.0%		Days to Collect	
		0.0%		Avg Payment Days	
		0.0%		Depreciation Rate	
		0.0%		Return on Equity	
<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>491516 ROCKBRIDGE AREA HOSPICE INC</b>				Nonprofit - Private	
315 MYERS STREET		9/30/2022 365 Days Submitted		Hospice	
LEXINGTON, VA 24450					
LEXINGTON CITY		<b>Key Performance Ind.</b>			
BLUE CROSS (IOWA/SOUTH DAKOTA)		Skilled Nursing		0.5%	
		Nursing		0.5%	
		Home Healthcare		0.0%	
		17.4%		Length of Stay	
		82.6%		Medicare LOS	
		130.1%		Current Ratio	
		-30.1%		Days to Collect	
		0.0%		Avg Payment Days	
		0.0%		Depreciation Rate	
		-30.1%		Return on Equity	
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	800,651	Total Charges	3,332,342		
Fixed Assets	362,864	Contract Allowance	581,382	17.4%	
Other Assets	705,391	Operating Revenue	2,750,960	82.6%	
Total Assets	5,286,491	Operating Expense	3,579,046	130.1%	
Current Liabilities	211,492	Operating Margin	-828,086	-30.1%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	5,074,999	Other Expense	0	0.0%	
Total Liab. and Equity	5,286,491	Net Profit or Loss	(828,086)	-30.1%	

All Providers

12:52 AM

Healthcare Almanac 561-594-7551

2/13/2024

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

Page No 46

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

## 491538 SENTARA HOME CARE SERVICES

871 MARTIN LUTHER KING JR WAY SUITE 203 Cost Report not filed.

HARRISONBURG, VA 22801

HARRISONBURG CITY

CGS Administrators HHH

### Key Performance Ind.

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 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

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%

## 491502 SENTARA HOME CARE SERVICES - CHESAPEAKE

535 INDEPENDENCE PARKWAY, SUITE 500 Cost Report not filed.

CHESAPEAKE, VA 23320

CHESAPEAKE CITY

BLUE CROSS (IOWA/SOUTH DAKOTA)

### Key Performance Ind.

Skilled Nursing 0.0%

Nursing 0.0%

Home Healthcare 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

0.0% Length of Stay

0.0% Medicare LOS

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

All Providers

12:52 AM

Healthcare Almanac 561-594-7551

2/13/2024

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

Page No 47

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

## 491543 SENTARA HOME CARE SERVICES - NEWPORT NEWS

11844 ROCK LANDING DRIVE, SUITE C Cost Report not filed.

NEWPORT NEWS, VA 23606

NEWPORT NEWS CITY

### Key Performance Ind.

CGS Administrators HHH

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%

## 491555 SENTARA HOSPICE (HALIFAX)

Proprietary - Corporation

2200 WILBORN AVE 12/31/2022 365 Days Submitted

Hospice

SOUTH BOSTON, VA 24592

HALIFAX

### Key Performance Ind.

CGS Administrators HHH

Skilled Nursing 0.8%

### Balance Sheet

### Income Statement

Nursing 38.0%

Current Assets 101,294,000 Total Charges 2,109,008

Home Healthcare 0.0%

Fixed Assets 0 Contract Allowance 514,743

24.4% Length of Stay

Other Assets 15,632,000 Operating Revenue 1,594,265

75.6% Medicare LOS

Total Assets 116,926,000 Operating Expense 1,534,565

96.3% Current Ratio 2.5

Current Liabilities 40,707,000 Operating Margin 59,700

3.7% Days to Collect 10,382.5

Long Term Liabilities 6,961,000 Other Income 0

0.0% Avg Payment Days 2,229.4

Total Equity 69,258,000 Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 116,926,000 Net Profit or Loss 59,700

3.7% Return on Equity 0.1%

All Providers

12:52 AM

Healthcare Almanac 561-594-7551

2/13/2024

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

Page No 48



# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>491638 SERENITY FIRST LLC</b>				Proprietary - Individual	
4915 FRITZHUGH AVENUE		12/31/2022 365 Days Submitted		Hospice	
RICHMOND, VA 23230					
HENRICO					
<b>Key Performance Ind.</b>					
CAHABA		Skilled Nursing		0.0%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		Length of Stay			
		Medicare LOS			
		Current Ratio		3.3	
		Days to Collect		53.7	
		Avg Payment Days		16.8	
		Depreciation Rate		0.0%	
		Return on Equity		80.1%	
<b>Balance Sheet</b>					
Current Assets		422,924			
Fixed Assets		31,556			
Other Assets		0			
Total Assets		456,270			
Current Liabilities		127,535			
Long Term Liabilities		0			
Total Equity		328,735			
Total Liab. and Equity		456,270			
<b>Income Statement</b>					
Total Charges		2,705,686			
Contract Allowance		0		0.0%	
Operating Revenue		2,705,686		100.0%	
Operating Expense		2,442,340		90.3%	
Operating Margin		263,346		9.7%	
Other Income		0		0.0%	
Other Expense		0		0.0%	
Net Profit or Loss		263,346		9.7%	
<b>491597 SEVEN HILLS HOSPICE, LLC</b>					
Nonprofit - Private					
2250 MURRELL ROAD, BLDG B, UNIT 2		6/30/2022 365 Days Submitted		Hospice	
LYNCHBURG, VA 24501					
LYNCHBURG CITY					
<b>Key Performance Ind.</b>					
CAHABA		Skilled Nursing		0.0%	
		Nursing		0.0%	
		Home Healthcare		0.0%	
		Length of Stay			
		Medicare LOS			
		Current Ratio		4.7	
		Days to Collect		22.3	
		Avg Payment Days		15.4	
		Depreciation Rate		0.0%	
		Return on Equity		11.6%	
<b>Balance Sheet</b>					
Current Assets		532,751			
Fixed Assets		0			
Other Assets		0			
Total Assets		532,751			
Current Liabilities		112,559			
Long Term Liabilities		25,000			
Total Equity		395,192			
Total Liab. and Equity		532,751			
<b>Income Statement</b>					
Total Charges		1,779,370			
Contract Allowance		0		0.0%	
Operating Revenue		1,779,370		100.0%	
Operating Expense		1,733,573		97.4%	
Operating Margin		45,797		2.6%	
Other Income		0		0.0%	
Other Expense		0		0.0%	
Net Profit or Loss		45,797		2.6%	

All Providers

12:52 AM

Healthcare Almanac 561-594-7551

2/13/2024

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Page No 49

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

## 491570 SPECIAL CARE HOSPICE

18334 RIVERSIDE DRIVE - PO BOX 268 Cost Report not filed.

GRUNDY, VA 24614

BUCHANAN

### Key Performance Ind.

CAHABA

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%

## 491639 SUNCREST HOSPICE

Proprietary - Partnership

208 GOLDEN OAK COURT, SUITE 100 12/31/2022 365 Days Submitted

Hospice

VIRGINIA BEACH, VA 23452

VIRGINIA BEACH CITY

### Key Performance Ind.

CAHABA

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

Current Assets	841,617	Total Charges	3,741,528	Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	326,143	Operating Revenue	3,741,528	100.0%	Medicare LOS	
Total Assets	1,175,846	Operating Expense	3,966,454	106.0%	Current Ratio	2.6
Current Liabilities	322,279	Operating Margin	-224,926	-6.0%	Days to Collect	84.2
Long Term Liabilities	1,888,413	Other Income	0	0.0%	Avg Payment Days	20.2
Total Equity	-1,034,846	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,175,846	Net Profit or Loss	(224,926)	-6.0%	Return on Equity	21.7%

All Providers

12:52 AM

Healthcare Almanac 561-594-7551

2/13/2024

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

Page No 50

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>491650 SUNCREST HOSPICE RICHMOND</b>				Proprietary - Partnership	
7301 FOREST AVENUE SUITE 110		12/31/2022 382 Days Submitted		Hospice	
RICHMOND, VA 23226					
HENRICO					
CAHABA					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.3%
				Nursing	0.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,787,709	Total Charges	2,671,065		
Fixed Assets	0	Contract Allowance	21,964	0.8%	Length of Stay
Other Assets	700,397	Operating Revenue	2,649,101	99.2%	Medicare LOS
Total Assets	2,499,368	Operating Expense	3,128,078	118.1%	Current Ratio
Current Liabilities	307,893	Operating Margin	-478,977	-18.1%	Days to Collect
Long Term Liabilities	3,210,098	Other Income	0	0.0%	Avg Payment Days
Total Equity	-1,018,623	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	2,499,368	Net Profit or Loss	(478,977)	-18.1%	Return on Equity
<b>491623 THE MEDICAL TEAM</b>				Proprietary - Corporation	
1896 PRESTON WHITE DRIVE		12/31/2022 365 Days Submitted		Hospice	
RESTON, VA 20191					
FAIRFAX					
CGS Administrators HHH					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	131,504	Total Charges	952,176		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	0	Operating Revenue	952,176	100.0%	Medicare LOS
Total Assets	131,504	Operating Expense	955,254	100.3%	Current Ratio
Current Liabilities	306,715	Operating Margin	-3,078	-0.3%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	-175,211	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	131,504	Net Profit or Loss	(3,078)	-0.3%	Return on Equity

All Providers

12:52 AM

Healthcare Almanac 561-594-7551

2/13/2024

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

Page No 51

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>491577 TRADITIONS HOSPICE OF GLEN ALLEN LLC</b>				Proprietary - Partnership	
10128 WEST BROAD STREET, SUITE A		12/31/2022 365 Days Submitted		Hospice	
GLEN ALLEN, VA 23060					
HENRICO					
				<b>Key Performance Ind.</b>	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.3
				Days to Collect	52.5
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	-0.9%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	486,386	Total Charges	7,069,711		
Fixed Assets	517,836	Contract Allowance	632,197	8.9%	
Other Assets	10,115,854	Operating Revenue	6,437,514	91.1%	
Total Assets	11,120,076	Operating Expense	6,537,068	101.5%	
Current Liabilities	146,163	Operating Margin	-99,554	-1.5%	
Long Term Liabilities	390,182	Other Income	0	0.0%	
Total Equity	10,583,731	Other Expense	0	0.0%	
Total Liab. and Equity	11,120,076	Net Profit or Loss	(99,554)	-1.5%	
<b>491645 TRINITY HOSPICE</b>					
Proprietary - Corporation					
812 MOOREFIELD PARK DRIVE - STE 110		12/31/2022 381 Days Submitted		Hospice	
RICHMOND, VA 23236					
CHESTERFIELD					
				<b>Key Performance Ind.</b>	
CAHABA				Skilled Nursing	0.3%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.5
				Days to Collect	(0.5)
				Avg Payment Days	10.1
				Depreciation Rate	0.0%
				Return on Equity	172.0%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	293,624	Total Charges	1,976,668		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,976,668	100.0%	
Total Assets	293,624	Operating Expense	1,563,391	79.1%	
Current Liabilities	53,392	Operating Margin	413,277	20.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	240,232	Other Expense	0	0.0%	
Total Liab. and Equity	293,624	Net Profit or Loss	413,277	20.9%	

All Providers

12:52 AM

Healthcare Almanac 561-594-7551

2/13/2024

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

Page No 52

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>491641 TRINITY HOSPICE LLC</b>				Proprietary - Corporation	
1401 KEMPSVILLE ROAD SUITE A UNIT 1		12/31/2022 365 Days Submitted		Hospice	
CHESAPEAKE, VA 23320					
CHESAPEAKE CITY					
<b>Key Performance Ind.</b>					
CAHABA				Skilled Nursing	0.6%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	9.0
				Days to Collect	(0.3)
				Avg Payment Days	8.5
				Depreciation Rate	0.0%
				Return on Equity	256.7%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	489,486	Total Charges	3,116,576		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	3,116,576	100.0%	
Total Assets	489,486	Operating Expense	1,999,726	64.2%	
Current Liabilities	54,361	Operating Margin	1,116,850	35.8%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	435,125	Other Expense	0	0.0%	
Total Liab. and Equity	489,486	Net Profit or Loss	1,116,850	35.8%	
<b>491531 TWIN COUNTY HOSPICE</b>					
963 EAST STUART DRIVE, SUITE 2		10/11/2022 284 Days Submitted		Hospice	
GALAX, VA 24333					
GALAX CITY					
<b>Key Performance Ind.</b>					
CGS Administrators HHH				Skilled Nursing	0.5%
				Nursing	0.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.1
				Days to Collect	25.8
				Avg Payment Days	0.4
				Depreciation Rate	0.0%
				Return on Equity	66.0%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	12,166	Total Charges	422,200		
Fixed Assets	0	Contract Allowance	11,654	2.8%	
Other Assets	14,147	Operating Revenue	410,546	97.2%	
Total Assets	26,313	Operating Expense	515,560	125.6%	
Current Liabilities	171,192	Operating Margin	-105,014	-25.6%	
Long Term Liabilities	14,147	Other Income	0	0.0%	
Total Equity	-159,026	Other Expense	0	0.0%	
Total Liab. and Equity	26,313	Net Profit or Loss	(105,014)	-25.6%	

All Providers

12:52 AM

Healthcare Almanac 561-594-7551

2/13/2024

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

Page No 53

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

## 491648 VCU HEALTH HOSPICE AT HOME BY BAYADA

TWO PARAGON BUILDING, 6802  
PARAGON PLACE SUITE 201  
RICHMOND, VA 23230

Cost Report not filed.

HENRICO

### Key Performance Ind.

CAHABA

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

Balance Sheet		Income Statement		Key Performance Ind.		
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%

## 491627 VIRGINIA HEALTH HOSPICE

Proprietary - Partnership

204 NAT TURNER BLVD S  
NEWPORT NEWS, VA 23606

12/31/2022 365 Days Submitted

Hospice

NEWPORT NEWS CITY

### Key Performance Ind.

CGS Administrators HHH

Skilled Nursing 0.0%

### Balance Sheet

### Income Statement

Nursing 0.0%

Balance Sheet		Income Statement		Key Performance Ind.		
Current Assets	1,789,995	Total Charges	3,241,489	Home Healthcare	0.0%	
Fixed Assets	22,888	Contract Allowance	100,241	3.1%	Length of Stay	
Other Assets	3,587	Operating Revenue	3,141,248	96.9%	Medicare LOS	
Total Assets	1,816,470	Operating Expense	1,930,431	61.5%	Current Ratio	13.4
Current Liabilities	133,158	Operating Margin	1,210,817	38.5%	Days to Collect	164.0
Long Term Liabilities	27,452	Other Income	0	0.0%	Avg Payment Days	24.1
Total Equity	1,655,860	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,816,470	Net Profit or Loss	1,210,817	38.5%	Return on Equity	73.1%

All Providers

12:52 AM

Healthcare Almanac 561-594-7551

2/13/2024

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

Page No 54

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>491581 VITAS INNOVATIVE HOSPICE CARE</b>				Proprietary - Corporation	
3251 OLD LEE HWY - SUITE 200		12/31/2022 365 Days Submitted		Hospice	
FAIRFAX, VA 22030					
FAIRFAX CITY					
BLUE CROSS (SOUTH CAROLINA)				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.0%
				Nursing	2.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.0
				Days to Collect	91.0
				Avg Payment Days	5.8
				Depreciation Rate	0.0%
				Return on Equity	14.6%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	1,099,497	Total Charges	19,606,545		
Fixed Assets	133,788	Contract Allowance	488,784	2.5%	
Other Assets	1,851,554	Operating Revenue	19,117,761	97.5%	
Total Assets	3,084,839	Operating Expense	14,454,595	75.6%	
Current Liabilities	-30,447,004	Operating Margin	4,663,166	24.4%	
Long Term Liabilities	1,699,007	Other Income	0	0.0%	
Total Equity	31,832,836	Other Expense	0	0.0%	
Total Liab. and Equity	3,084,839	Net Profit or Loss	4,663,166	24.4%	
<b>491612 WESTMINSTER-CANTERBURY ON CHESAPEAKE BAY</b>					
3181 SHORE DRIVE SUITE 201		9/30/2022 365 Days Submitted		Nonprofit - Church	
Hospice					
VIRGINIA BEACH, VA 23451					
VIRGINIA BEACH CITY					
CGS Administrators HHH				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.7%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1,240.9
				Days to Collect	58.3
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	15.2%
<b>Balance Sheet</b>					
<b>Income Statement</b>					
Current Assets	20,961,707	Total Charges	9,866,295		
Fixed Assets	46,926	Contract Allowance	50,750	0.5%	
Other Assets	0	Operating Revenue	9,815,545	99.5%	
Total Assets	21,008,633	Operating Expense	8,967,406	91.4%	
Current Liabilities	16,892	Operating Margin	848,139	8.6%	
Long Term Liabilities	15,416,279	Other Income	0	0.0%	
Total Equity	5,575,462	Other Expense	0	0.0%	
Total Liab. and Equity	21,008,633	Net Profit or Loss	848,139	8.6%	

All Providers

12:52 AM

Healthcare Almanac 561-594-7551

2/13/2024

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

Page No 55

# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

## 491615 WESTMINSTER AT HOME (HOSPICE)

3311 OLD FOREST ROAD 201

Cost Report not filed.

LYNCHBURG, VA 24501

LYNCHBURG CITY

PALMETTO GBA (VA)

### Key Performance Ind.

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

## 491633 WESTMINSTER CANTERBURY RICHMOND AT HOME LLC

Nonprofit - Private

1600 WESTBROOK AVENUE

9/30/2022 365 Days Submitted

Hospice

RICHMOND, VA 23227

HENRICO

### Key Performance Ind.

CGS Administrators HHH

Balance Sheet		Income Statement			
Current Assets	497,365	Total Charges	1,476,864	Skilled Nursing	0.0%
Fixed Assets	0	Contract Allowance	180,964	Nursing	0.0%
Other Assets	843,594	Operating Revenue	1,295,900	Home Healthcare	0.0%
Total Assets	1,340,959	Operating Expense	905,866	Length of Stay	
Current Liabilities	81,452	Operating Margin	390,034	Medicare LOS	
Long Term Liabilities	0	Other Income	0	Current Ratio	6.1
Total Equity	1,259,507	Other Expense	0	Days to Collect	57.6
Total Liab. and Equity	1,340,959	Net Profit or Loss	390,034	Avg Payment Days	26.4
				Depreciation Rate	0.0%
				Return on Equity	31.0%

All Providers

12:52 AM

Healthcare Almanac 561-594-7551

2/13/2024

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

Page No 56



# Hospice Profile Report - 2022

Sample Hospice reports from the Halmanac.com website.

<b>491647 WINGS OVER VIRGINIA LLC</b>				Proprietary - Corporation	
6325 CENTER DRIVE SUITE 204		12/31/2022 289 Days Submitted		Hospice	
NORFOLK, VA 23502					
NORFOLK CITY					
CAHABA					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.4%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.6
				Days to Collect	72.6
				Avg Payment Days	33.7
				Depreciation Rate	0.0%
				Return on Equity	525.7%
<b>Balance Sheet</b>					
Current Assets	267,673	Total Charges	831,051		
Fixed Assets	38,552	Contract Allowance	0	0.0%	
Other Assets	3,189	Operating Revenue	831,051	100.0%	
Total Assets	309,414	Operating Expense	1,650,484	198.6%	
Current Liabilities	465,285	Operating Margin	-819,433	-98.6%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-155,871	Other Expense	0	0.0%	
Total Liab. and Equity	309,414	Net Profit or Loss	(819,433)	-98.6%	
<b>Income Statement</b>					
<b>491521 WYTHE HOSPICE OF SWVA</b>					
1155 N 4TH STREET				12/31/2022 365 Days Submitted	
WYTHEVILLE, VA 24382				Hospice	
WYTHE					
CAHABA					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.5%
				Nursing	1.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(0.2)
				Days to Collect	52.1
				Avg Payment Days	8.4
				Depreciation Rate	0.0%
				Return on Equity	24.6%
<b>Balance Sheet</b>					
Current Assets	296,628	Total Charges	2,483,847		
Fixed Assets	4,881	Contract Allowance	14,135	0.6%	
Other Assets	17,345	Operating Revenue	2,469,712	99.4%	
Total Assets	318,854	Operating Expense	2,100,168	85.0%	
Current Liabilities	-1,192,563	Operating Margin	369,544	15.0%	
Long Term Liabilities	8,467	Other Income	0	0.0%	
Total Equity	1,502,950	Other Expense	0	0.0%	
Total Liab. and Equity	318,854	Net Profit or Loss	369,544	15.0%	
<b>Income Statement</b>					

All Providers

12:52 AM

Healthcare Almanac 561-594-7551

2/13/2024

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

Page No 57