

Hospice Profile Report - 2023

Sample Hospice reports from the Halmanac.com website.

341602 3HC				Nonprofit - Private	
1367 WALTER REED ROAD STE 102		9/30/2023 365 Days Submitted		Hospice	
FAYETTEVILLE, NC 28304					
CUMBERLAND					
PALMETTO GBA					
				Key Performance Ind.	
				Skilled Nursing	0.3%
				Nursing	0.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.4
				Days to Collect	1,537.4
				Avg Payment Days	589.1
				Depreciation Rate	0.0%
				Return on Equity	0.2%
Balance Sheet			Income Statement		
Current Assets	9,762,682	Total Charges	2,633,885		
Fixed Assets	4,696,680	Contract Allowance	756,158	28.7%	
Other Assets	2,668,438	Operating Revenue	1,877,727	71.3%	
Total Assets	23,224,459	Operating Expense	1,842,106	98.1%	
Current Liabilities	6,983,924	Operating Margin	35,621	1.9%	
Long Term Liabilities	54,014	Other Income	0	0.0%	
Total Equity	16,186,521	Other Expense	0	0.0%	
Total Liab. and Equity	23,224,459	Net Profit or Loss	35,621	1.9%	

341521 ALEXANDER HOSPICE				Nonprofit - Private	
50 LUCY ECHERD LANE		6/30/2023 365 Days Submitted		Hospice	
TAYLORSVILLE, NC 28681					
ALEXANDER					
BLUE CROSS (SOUTH CAROLINA)					
				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	1.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	33.0
				Days to Collect	17.4
				Avg Payment Days	21.3
				Depreciation Rate	0.0%
				Return on Equity	-7.9%
Balance Sheet			Income Statement		
Current Assets	1,610,454	Total Charges	688,895		
Fixed Assets	297,995	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	688,895	100.0%	
Total Assets	1,908,449	Operating Expense	836,294	121.4%	
Current Liabilities	48,822	Operating Margin	-147,399	-21.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,859,627	Other Expense	0	0.0%	
Total Liab. and Equity	1,908,449	Net Profit or Loss	(147,399)	-21.4%	

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7/25/2024

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Page No 1

Hospice Profile Report - 2023

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341596 AMEDISYS HOSPICE CARE				Proprietary - Corporation	
56 THREE HUNTS DRIVE BUILDING 3		6/30/2023 365 Days Submitted		Hospice	
PEMBROKE, NC 28372					
ROBESON					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.7%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.9
				Days to Collect	14,425.1
				Avg Payment Days	8,157.9
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet					
Income Statement					
Current Assets	426,543,954	Total Charges	7,343,085		
Fixed Assets	36,399,104	Contract Allowance	288,972	3.9%	
Other Assets	1,519,459,063	Operating Revenue	7,054,113	96.1%	
Total Assets	1,982,402,121	Operating Expense	7,238,862	102.6%	
Current Liabilities	462,401,076	Operating Margin	-184,749	-2.6%	
Long Term Liabilities	459,244,640	Other Income	0	0.0%	
Total Equity	1,060,756,405	Other Expense	0	0.0%	
Total Liab. and Equity	1,982,402,121	Net Profit or Loss	(184,749)	-2.6%	

341598 AMEDISYS HOSPICE CARE				Proprietary - Corporation	
201 E WATER STREET		12/31/2023 365 Days Submitted		Hospice	
PLYMOUTH, NC 27962					
WASHINGTON					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	1.3%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.0
				Days to Collect	37,643.2
				Avg Payment Days	18,500.5
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet					
Income Statement					
Current Assets	496,935,142	Total Charges	3,121,630		
Fixed Assets	41,845,212	Contract Allowance	83,068	2.7%	
Other Assets	1,521,389,976	Operating Revenue	3,038,562	97.3%	
Total Assets	2,060,170,330	Operating Expense	3,256,735	107.2%	
Current Liabilities	473,720,889	Operating Margin	-218,173	-7.2%	
Long Term Liabilities	466,666,042	Other Income	0	0.0%	
Total Equity	1,119,783,399	Other Expense	0	0.0%	
Total Liab. and Equity	2,060,170,330	Net Profit or Loss	(218,173)	-7.2%	

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9:37 AM

Healthcare Almanac 561-594-7551

7/25/2024

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Page No 2

Hospice Profile Report - 2023

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341504 AMOREM				Nonprofit - Private	
902 KIRKWOOD STREET, NW		6/30/2023 365 Days Submitted		Hospice	
LENOIR, NC 28645					
CALDWELL					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.7%
				Nursing	7.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.4
				Days to Collect	82.5
				Avg Payment Days	42.0
				Depreciation Rate	0.0%
				Return on Equity	14.5%
Balance Sheet					
Current Assets	18,872,245	Total Charges	35,628,287		
Fixed Assets	11,047,412	Contract Allowance	1,023,880	2.9%	
Other Assets	0	Operating Revenue	34,604,407	97.1%	
Total Assets	35,447,082	Operating Expense	29,968,518	86.6%	
Current Liabilities	3,516,607	Operating Margin	4,635,889	13.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	31,930,475	Other Expense	0	0.0%	
Total Liab. and Equity	35,447,082	Net Profit or Loss	4,635,889	13.4%	
Income Statement					
341512 ASERACARE HOSPICE					
502 RED BANKS ROAD, SUITE B		12/31/2023 365 Days Submitted		Proprietary - Corporation	
GREENVILLE, NC 27858					
PITT					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.5%
				Nursing	2.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.0
				Days to Collect	20,806.4
				Avg Payment Days	10,929.2
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet					
Current Assets	496,935,142	Total Charges	5,589,288		
Fixed Assets	41,845,212	Contract Allowance	91,875	1.6%	
Other Assets	1,521,389,976	Operating Revenue	5,497,413	98.4%	
Total Assets	2,060,170,330	Operating Expense	5,512,872	100.3%	
Current Liabilities	473,720,889	Operating Margin	-15,459	-0.3%	
Long Term Liabilities	466,666,042	Other Income	0	0.0%	
Total Equity	1,119,783,399	Other Expense	0	0.0%	
Total Liab. and Equity	2,060,170,330	Net Profit or Loss	(15,459)	-0.3%	
Income Statement					

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9:37 AM

Healthcare Almanac 561-594-7551

7/25/2024

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Page No 3

Hospice Profile Report - 2023

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341604 BAYADA HOSPICE				Nonprofit - Private	
2550 RAVENHILL DRIVE SUITE 202		12/31/2023 365 Days Submitted		Hospice	
FAYETTEVILLE, NC 28303					
CUMBERLAND					
PALMETTO GBA (NC)				Key Performance Ind.	
				Skilled Nursing	0.0%
				Nursing	0.2%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	428,236,951	Total Charges	2,331,353		
Fixed Assets	8,333,364	Contract Allowance	0	0.0%	Length of Stay
Other Assets	180,496,619	Operating Revenue	2,331,353	100.0%	Medicare LOS
Total Assets	617,066,934	Operating Expense	2,481,756	106.5%	Current Ratio
Current Liabilities	214,515,096	Operating Margin	-150,403	-6.5%	Days to Collect
Long Term Liabilities	67,158,350	Other Income	0	0.0%	Avg Payment Days
Total Equity	335,393,488	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	617,066,934	Net Profit or Loss	(150,403)	-6.5%	Return on Equity

341562 CAPE FEAR VALLEY HOSPICE AND PALLIATIVE CARE				Proprietary - Corporation	
2301 ROBESON STREET SUITE 202		12/31/2023 365 Days Submitted		Hospice	
FAYETTEVILLE, NC 28305					
CUMBERLAND					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.4%
				Nursing	1.3%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	1,786,851	Total Charges	5,240,095		
Fixed Assets	0	Contract Allowance	99,889	1.9%	Length of Stay
Other Assets	174,313	Operating Revenue	5,140,206	98.1%	Medicare LOS
Total Assets	1,961,164	Operating Expense	4,375,206	85.1%	Current Ratio
Current Liabilities	198,103	Operating Margin	765,000	14.9%	Days to Collect
Long Term Liabilities	85,128	Other Income	0	0.0%	Avg Payment Days
Total Equity	1,677,933	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,961,164	Net Profit or Loss	765,000	14.9%	Return on Equity

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Healthcare Almanac 561-594-7551

7/25/2024

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Page No 4

Hospice Profile Report - 2023

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341573 CAREPARTNERS HHA LLLP				Proprietary - Corporation	
575 AIRPORT ROAD		10/31/2023 365 Days Submitted		Hospice	
MARION, NC 28752					
MCDOWELL				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.5%
				Nursing	2.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.0
				Days to Collect	395.2
				Avg Payment Days	298.0
				Depreciation Rate	0.0%
				Return on Equity	6.0%
Balance Sheet					
Income Statement					
Current Assets	1,690,801	Total Charges	3,939,396		
Fixed Assets	57,026	Contract Allowance	169,804	4.3%	
Other Assets	0	Operating Revenue	3,769,592	95.7%	
Total Assets	1,747,827	Operating Expense	2,134,893	56.6%	
Current Liabilities	1,742,982	Operating Margin	1,634,699	43.4%	
Long Term Liabilities	-27,136,186	Other Income	0	0.0%	
Total Equity	27,141,031	Other Expense	0	0.0%	
Total Liab. and Equity	1,747,827	Net Profit or Loss	1,634,699	43.4%	
341548 CAREPARTNERS HOME CARE & HOSPICE					
1266 ASHEVILLE HWY, SUITE 5		10/31/2023 365 Days Submitted		Proprietary - Corporation	
BREVARD, NC 28712				Hospice	
TRANSYLVANIA				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.8%
				Nursing	1.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.0
				Days to Collect	271.5
				Avg Payment Days	730.5
				Depreciation Rate	0.0%
				Return on Equity	4.2%
Balance Sheet					
Income Statement					
Current Assets	1,690,801	Total Charges	2,107,563		
Fixed Assets	57,026	Contract Allowance	90,845	4.3%	
Other Assets	0	Operating Revenue	2,016,718	95.7%	
Total Assets	1,747,827	Operating Expense	870,888	43.2%	
Current Liabilities	1,742,982	Operating Margin	1,145,830	56.8%	
Long Term Liabilities	-27,136,186	Other Income	0	0.0%	
Total Equity	27,141,031	Other Expense	0	0.0%	
Total Liab. and Equity	1,747,827	Net Profit or Loss	1,145,830	56.8%	

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9:37 AM

Healthcare Almanac 561-594-7551

7/25/2024

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Page No 5

Hospice Profile Report - 2023

Sample Hospice reports from the Halmanac.com website.

341571 CAREPARTNERS HOME CARE & HOSPICE				Proprietary - Corporation	
170 CHURCH STREET		10/31/2023 365 Days Submitted		Hospice	
FRANKLIN, NC 28734					
MACON				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.4%
				Nursing	4.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.0
				Days to Collect	1,180.4
				Avg Payment Days	1,468.4
				Depreciation Rate	0.0%
				Return on Equity	3.2%
Balance Sheet		Income Statement			
Current Assets	1,690,801	Total Charges	1,355,217		
Fixed Assets	57,026	Contract Allowance	58,415	4.3%	
Other Assets	0	Operating Revenue	1,296,802	95.7%	
Total Assets	1,747,827	Operating Expense	433,257	33.4%	
Current Liabilities	1,742,982	Operating Margin	863,545	66.6%	
Long Term Liabilities	-27,136,186	Other Income	0	0.0%	
Total Equity	27,141,031	Other Expense	0	0.0%	
Total Liab. and Equity	1,747,827	Net Profit or Loss	863,545	66.6%	
341501 CAREPARTNERS HOSPICE & PALLIATIVE CARE SERVICES					
21 BELVEDERE ROAD				10/31/2023 365 Days Submitted	
ASHEVILLE, NC 28803				Hospice	
BUNCOMBE				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	3.4%
				Nursing	10.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.0
				Days to Collect	163.0
				Avg Payment Days	71.6
				Depreciation Rate	0.0%
				Return on Equity	0.9%
Balance Sheet		Income Statement			
Current Assets	1,690,801	Total Charges	9,533,588		
Fixed Assets	57,026	Contract Allowance	395,583	4.1%	
Other Assets	0	Operating Revenue	9,138,005	95.9%	
Total Assets	1,747,827	Operating Expense	8,889,918	97.3%	
Current Liabilities	1,742,982	Operating Margin	248,087	2.7%	
Long Term Liabilities	-27,136,186	Other Income	0	0.0%	
Total Equity	27,141,031	Other Expense	0	0.0%	
Total Liab. and Equity	1,747,827	Net Profit or Loss	248,087	2.7%	

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9:37 AM

Healthcare Almanac 561-594-7551

7/25/2024

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Page No 6

Hospice Profile Report - 2023

Sample Hospice reports from the Halmanac.com website.

341535 CAROLINA CARING INC				Nonprofit - Private	
3975 ROBINSON ROAD		12/31/2023 365 Days Submitted		Hospice	
NEWTON, NC 28658					
CATAWBA					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.8%
				Nursing	9.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	8.1
Current Assets	37,413,602	Total Charges	61,439,288	Days to Collect	81.8
Fixed Assets	10,120,670	Contract Allowance	11,807,850	Avg Payment Days	32.8
Other Assets	296,762	Operating Revenue	49,631,438	Depreciation Rate	0.0%
Total Assets	50,764,818	Operating Expense	40,675,791	Return on Equity	20.2%
Current Liabilities	4,633,540	Operating Margin	8,955,647		
Long Term Liabilities	1,696,842	Other Income	0		
Total Equity	44,434,436	Other Expense	0		
Total Liab. and Equity	50,764,818	Net Profit or Loss	8,955,647		
341576 COMMUNITY HOME CARE & HOSPICE				Proprietary - Corporation	
2800 BREEZEWOOD AVENUE, SUITE 100		9/30/2023 365 Days Submitted		Hospice	
FAYETTEVILLE, NC 28303					
CUMBERLAND					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.5%
				Nursing	0.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	3.3
Current Assets	4,651,772	Total Charges	51,111,487	Days to Collect	38.6
Fixed Assets	1,283,933	Contract Allowance	163,162	Avg Payment Days	1.8
Other Assets	59,420,704	Operating Revenue	50,948,325	Depreciation Rate	0.0%
Total Assets	65,371,822	Operating Expense	31,956,441	Return on Equity	86.3%
Current Liabilities	1,411,668	Operating Margin	18,991,884		
Long Term Liabilities	41,955,475	Other Income	0		
Total Equity	22,004,679	Other Expense	0		
Total Liab. and Equity	65,371,822	Net Profit or Loss	18,991,884		

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9:37 AM

Healthcare Almanac 561-594-7551

7/25/2024

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Page No 7

Hospice Profile Report - 2023

Sample Hospice reports from the Halmanac.com website.

341585 COMMUNITY HOME CARE & HOSPICE				Proprietary - Corporation	
2841 DAISEY LANE SUITE , E		9/30/2023 365 Days Submitted		Hospice	
WILSON, NC 27896					
WILSON				Key Performace Ind.	
BLUE CROSS (NORTH CAROLINA)				Skilled Nursing	0.4%
				Nursing	1.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.3
				Days to Collect	24.4
				Avg Payment Days	1.6
				Depreciation Rate	0.0%
				Return on Equity	86.4%
Balance Sheet		Income Statement			
Current Assets	1,366,952	Total Charges	26,146,080		
Fixed Assets	732,476	Contract Allowance	96,759	0.4%	
Other Assets	27,655,560	Operating Revenue	26,049,321	99.6%	
Total Assets	29,763,123	Operating Expense	16,449,578	63.1%	
Current Liabilities	257,422	Operating Margin	9,599,743	36.9%	
Long Term Liabilities	18,397,073	Other Income	0	0.0%	
Total Equity	11,108,628	Other Expense	0	0.0%	
Total Liab. and Equity	29,763,123	Net Profit or Loss	9,599,743	36.9%	
341589 COMMUNITY HOME CARE OF VANCE COUNTY				Proprietary - Corporation	
946 W ANDREWS AVE SUITE S		9/30/2023 365 Days Submitted		Hospice	
HENDERSON, NC 27536					
VANCE				Key Performace Ind.	
EQICOR (NORTH CAROLINA)				Skilled Nursing	0.4%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.9
				Days to Collect	25.8
				Avg Payment Days	1.9
				Depreciation Rate	0.0%
				Return on Equity	84.7%
Balance Sheet		Income Statement			
Current Assets	727,883	Total Charges	12,771,441		
Fixed Assets	521,562	Contract Allowance	262,258	2.1%	
Other Assets	14,607,437	Operating Revenue	12,509,183	97.9%	
Total Assets	15,859,955	Operating Expense	8,880,826	71.0%	
Current Liabilities	252,032	Operating Margin	3,628,357	29.0%	
Long Term Liabilities	11,324,298	Other Income	0	0.0%	
Total Equity	4,283,625	Other Expense	0	0.0%	
Total Liab. and Equity	15,859,955	Net Profit or Loss	3,628,357	29.0%	

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9:37 AM

Healthcare Almanac 561-594-7551

7/25/2024

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Page No 8

Hospice Profile Report - 2023

Sample Hospice reports from the Halmanac.com website.

341586 COMMUNITY HOSPICE LLC				Proprietary - Corporation	
1423-A SOUTH GLENBURNIE ROAD		9/30/2023 365 Days Submitted		Hospice	
NEW BERN, NC 28562					
CRAVEN					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.3%
				Nursing	0.4%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	1,962,237	Total Charges	26,009,515		
Fixed Assets	376,434	Contract Allowance	71,545	0.3%	Length of Stay
Other Assets	30,387,244	Operating Revenue	25,937,970	99.7%	Medicare LOS
Total Assets	32,727,853	Operating Expense	16,200,993	62.5%	Current Ratio
Current Liabilities	228,482	Operating Margin	9,736,977	37.5%	Days to Collect
Long Term Liabilities	21,332,007	Other Income	0	0.0%	Avg Payment Days
Total Equity	11,167,364	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	32,727,853	Net Profit or Loss	9,736,977	37.5%	Return on Equity

341594 CONTINUUM HOME CARE & HOSPICE OF LENIOR COUNTY				Proprietary - Corporation	
704 M PLAZA BOULEVARD		9/30/2023 365 Days Submitted		Hospice	
KINSTON, NC 28501					
LENOIR					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
Balance Sheet		Income Statement			
Current Assets	1,144,241	Total Charges	3,042,545		
Fixed Assets	0	Contract Allowance	0	0.0%	Length of Stay
Other Assets	895	Operating Revenue	3,042,545	100.0%	Medicare LOS
Total Assets	1,145,136	Operating Expense	2,495,904	82.0%	Current Ratio
Current Liabilities	22,611	Operating Margin	546,641	18.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	1,122,525	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	1,145,136	Net Profit or Loss	546,641	18.0%	Return on Equity

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9:37 AM

Healthcare Almanac 561-594-7551

7/25/2024

www.halmanac.com

Page No 9

Hospice Profile Report - 2023

Sample Hospice reports from the Halmanac.com website.

341595 CONTINUUM HOME CARE & HOSPICE OF HALIFAX COUNTY		Proprietary - Corporation	
208 CARY STREET		9/30/2023 365 Days Submitted	
ENFIELD, NC 27823		Hospice	
HALIFAX		Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	0.0%
		Nursing	0.0%
		Home Healthcare	0.0%
		Length of Stay	
		Medicare LOS	
		Current Ratio	(390.2)
		Days to Collect	0.0
		Avg Payment Days	681.8
		Depreciation Rate	0.0%
		Return on Equity	0.1%

Balance Sheet		Income Statement	
Current Assets	-1,530,119	Total Charges	2
Fixed Assets	0	Contract Allowance	0
Other Assets	2,700	Operating Revenue	2
Total Assets	-1,527,419	Operating Expense	2,099
Current Liabilities	3,921	Operating Margin	-2,097
Long Term Liabilities	0	Other Income	0
Total Equity	-1,531,340	Other Expense	0
Total Liab. and Equity	-1,527,419	Net Profit or Loss	(2,097)

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9:37 AM

Healthcare Almanac 561-594-7551

7/25/2024

www.halmanac.com

Page No 10

Hospice Profile Report - 2023

Sample Hospice reports from the Halmanac.com website.

341545 CRAVEN COUNTY HOSPICE			Government - County		
2818 NEUSE BLVD		6/30/2023 365 Days Submitted		Hospice	
NEW BERN, NC 28560					
CRAVEN				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	0.0%
Balance Sheet			Income Statement		
Current Assets	0	Total Charges	1,675,569		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	1,675,569	100.0%	
Total Assets	0	Operating Expense	1,881,864	112.3%	
Current Liabilities	0	Operating Margin	-206,295	-12.3%	
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	(206,295)	-12.3%	
341507 DUKE HOSPICE			Nonprofit - Private		
4023 NORTH ROXBORO ROAD		6/30/2023 365 Days Submitted		Hospice	
DURHAM, NC 27704					
DURHAM				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.7%
				Nursing	30.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.3
				Days to Collect	476.0
				Avg Payment Days	181.6
				Depreciation Rate	0.0%
				Return on Equity	-201.9%
Balance Sheet			Income Statement		
Current Assets	18,778,140	Total Charges	14,861,642		
Fixed Assets	0	Contract Allowance	1,173,176	7.9%	
Other Assets	-9,717,650	Operating Revenue	13,688,466	92.1%	
Total Assets	9,060,490	Operating Expense	15,159,338	110.7%	
Current Liabilities	8,285,166	Operating Margin	-1,470,872	-10.7%	
Long Term Liabilities	46,884	Other Income	0	0.0%	
Total Equity	728,440	Other Expense	0	0.0%	
Total Liab. and Equity	9,060,490	Net Profit or Loss	(1,470,872)	-10.7%	

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9:37 AM

Healthcare Almanac 561-594-7551

7/25/2024

www.halmanac.com

Page No 11

Hospice Profile Report - 2023

Sample Hospice reports from the Halmanac.com website.

341534 FIRSTHEALTH HOSPICE				Nonprofit - Private	
251 CAMPGROUND ROAD		9/30/2023 365 Days Submitted		Hospice	
WEST END, NC 27376					
MOORE					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	1.5%
				Nursing	8.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.0
				Days to Collect	101.5
				Avg Payment Days	2,182.6
				Depreciation Rate	0.0%
				Return on Equity	-1.1%
Balance Sheet		Income Statement			
Current Assets	4,030,293	Total Charges	14,965,560		
Fixed Assets	58,189,661	Contract Allowance	1,225,124	8.2%	
Other Assets	46,916	Operating Revenue	13,740,436	91.8%	
Total Assets	62,266,870	Operating Expense	13,543,753	98.6%	
Current Liabilities	80,972,634	Operating Margin	196,683	1.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-18,705,764	Other Expense	0	0.0%	
Total Liab. and Equity	62,266,870	Net Profit or Loss	196,683	1.4%	
341530 FOUR SEASONS THE CARE YOU TRUST				Nonprofit - Private	
571 SOUTH ALLEN ROAD		9/30/2023 365 Days Submitted		Hospice	
FLAT ROCK, NC 28731					
HENDERSON					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	1.2%
				Nursing	13.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.9
				Days to Collect	60.6
				Avg Payment Days	41.2
				Depreciation Rate	0.0%
				Return on Equity	8.5%
Balance Sheet		Income Statement			
Current Assets	19,757,203	Total Charges	79,386,367		
Fixed Assets	5,616,524	Contract Allowance	38,639,395	48.7%	
Other Assets	1,194,221	Operating Revenue	40,746,972	51.3%	
Total Assets	31,032,054	Operating Expense	38,566,562	94.6%	
Current Liabilities	5,129,567	Operating Margin	2,180,410	5.4%	
Long Term Liabilities	247,640	Other Income	0	0.0%	
Total Equity	25,654,847	Other Expense	0	0.0%	
Total Liab. and Equity	31,032,054	Net Profit or Loss	2,180,410	5.4%	

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9:37 AM

Healthcare Almanac 561-594-7551

7/25/2024

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Page No 12

Hospice Profile Report - 2023

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341550 HAYWOOD HOSPICE AND PALLIATIVE CARE				Proprietary - Corporation		
13 HAYWOOD OFFICE PARK, SUITE B 107		12/31/2023 365 Days Submitted		Hospice		
WAYNESVILLE, NC 28785						
HAYWOOD				Key Performance Ind.		
PALMETTO HHH C				Skilled Nursing	0.3%	
Balance Sheet		Income Statement		Nursing	2.5%	
Current Assets	1,050,828	Total Charges	2,238,629	Home Healthcare	0.0%	
Fixed Assets	0	Contract Allowance	19,446	0.9%	Length of Stay	
Other Assets	96,515	Operating Revenue	2,219,183	99.1%	Medicare LOS	
Total Assets	1,147,343	Operating Expense	1,970,899	88.8%	Current Ratio	8.3
Current Liabilities	126,713	Operating Margin	248,284	11.2%	Days to Collect	35.9
Long Term Liabilities	45,392	Other Income	0	0.0%	Avg Payment Days	6.1
Total Equity	975,238	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	1,147,343	Net Profit or Loss	248,284	11.2%	Return on Equity	25.5%
341518 HEALTHACCESS, INC.				Nonprofit - Private		
521 MYERS STREET		9/30/2023 365 Days Submitted		Hospice		
AHOSKIE, NC 27910						
HERTFORD				Key Performance Ind.		
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.6%	
Balance Sheet		Income Statement		Nursing	45.3%	
Current Assets	5,140,593	Total Charges	4,499,726	Home Healthcare	0.0%	
Fixed Assets	365,729	Contract Allowance	0	0.0%	Length of Stay	
Other Assets	2,024,524	Operating Revenue	4,499,726	100.0%	Medicare LOS	
Total Assets	7,530,846	Operating Expense	5,104,107	113.4%	Current Ratio	1.7
Current Liabilities	2,938,781	Operating Margin	-604,381	-13.4%	Days to Collect	461.2
Long Term Liabilities	3,628,544	Other Income	0	0.0%	Avg Payment Days	91.5
Total Equity	963,521	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	7,530,846	Net Profit or Loss	(604,381)	-13.4%	Return on Equity	-62.7%

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9:37 AM

Healthcare Almanac 561-594-7551

7/25/2024

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Page No 13

Hospice Profile Report - 2023

Sample Hospice reports from the Halmanac.com website.

341541 HEALTHKEEPERZ, INC				Proprietary - Corporation
4155 FERNCREEK DRIVE, SUITE 201		12/31/2023 279 Days Submitted		Hospice
FAYETTEVILLE, NC 28314				
CUMBERLAND				
Key Performance Ind.				
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	1.0%	
		Nursing	2.0%	
		Home Healthcare	0.0%	
		Length of Stay		
		Medicare LOS		
		Current Ratio	5.6	
		Days to Collect	306.3	
		Avg Payment Days	183.3	
		Depreciation Rate	0.0%	
		Return on Equity	-10.3%	
Balance Sheet				Income Statement
Current Assets	12,789,529	Total Charges	2,040,177	
Fixed Assets	582,287	Contract Allowance	142,934	7.0%
Other Assets	1,060,500	Operating Revenue	1,897,243	93.0%
Total Assets	14,432,316	Operating Expense	3,017,055	159.0%
Current Liabilities	2,282,406	Operating Margin	-1,119,812	-59.0%
Long Term Liabilities	1,250,674	Other Income	0	0.0%
Total Equity	10,899,236	Other Expense	0	0.0%
Total Liab. and Equity	14,432,316	Net Profit or Loss	(1,119,812)	-59.0%
341565 HOSPICE & PALLIATIVE CARE OF THE BLUE RIDGE, INC				Nonprofit - Private
236 HOSPITAL DRIVE		9/30/2023 365 Days Submitted		Hospice
SPRUCE PINE, NC 28777				
MITCHELL				
Key Performance Ind.				
BLUE CROSS (SOUTH CAROLINA)		Skilled Nursing	1.4%	
		Nursing	2.6%	
		Home Healthcare	0.0%	
		Length of Stay		
		Medicare LOS		
		Current Ratio	5.7	
		Days to Collect	58.4	
		Avg Payment Days	8.8	
		Depreciation Rate	0.0%	
		Return on Equity	49.0%	
Balance Sheet		Income Statement		
Current Assets	2,308,714	Total Charges	13,151,594	
Fixed Assets	483,454	Contract Allowance	1,777,954	13.5%
Other Assets	0	Operating Revenue	11,373,640	86.5%
Total Assets	2,792,168	Operating Expense	10,205,401	89.7%
Current Liabilities	406,782	Operating Margin	1,168,239	10.3%
Long Term Liabilities	0	Other Income	0	0.0%
Total Equity	2,385,386	Other Expense	0	0.0%
Total Liab. and Equity	2,792,168	Net Profit or Loss	1,168,239	10.3%

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9:37 AM

Healthcare Almanac 561-594-7551

7/25/2024

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Page No 14

Hospice Profile Report - 2023

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341500 HOSPICE & PALLIATIVE CARE CHARLOTTE REGION				Nonprofit - Private	
7845 LITTLE AVENUE		12/31/2023 365 Days Submitted		Hospice	
CHARLOTTE, NC 28226					
MECKLENBURG					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.1%
				Nursing	7.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.2
				Days to Collect	73.9
				Avg Payment Days	44.8
				Depreciation Rate	0.0%
				Return on Equity	9.1%
Balance Sheet		Income Statement			
Current Assets	29,443,071	Total Charges	95,049,626		
Fixed Assets	19,990,699	Contract Allowance	12,180,143	12.8%	
Other Assets	15,886,913	Operating Revenue	82,869,483	87.2%	
Total Assets	89,468,795	Operating Expense	76,103,933	91.8%	
Current Liabilities	9,346,177	Operating Margin	6,765,550	8.2%	
Long Term Liabilities	5,454,599	Other Income	0	0.0%	
Total Equity	74,668,019	Other Expense	0	0.0%	
Total Liab. and Equity	89,468,795	Net Profit or Loss	6,765,550	8.2%	
341508 HOSPICE AND PALLIATIVE CARE OF CABARRUS COUNTY				Nonprofit - Church	
5003 HOSPICE LANE		12/31/2023 365 Days Submitted		Hospice	
KANNAPOLIS, NC 28081					
CABARRUS					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	2.0%
				Nursing	11.5%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(11.4)
				Days to Collect	70.6
				Avg Payment Days	19.3
				Depreciation Rate	0.0%
				Return on Equity	32.0%
Balance Sheet		Income Statement			
Current Assets	-9,102,275	Total Charges	13,853,132		
Fixed Assets	3,853,919	Contract Allowance	636,370	4.6%	
Other Assets	131,370	Operating Revenue	13,216,762	95.4%	
Total Assets	-5,116,986	Operating Expense	15,106,836	114.3%	
Current Liabilities	797,966	Operating Margin	-1,890,074	-14.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-5,914,952	Other Expense	0	0.0%	
Total Liab. and Equity	-5,116,986	Net Profit or Loss	(1,890,074)	-14.3%	

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9:37 AM

Healthcare Almanac 561-594-7551

7/25/2024

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Page No 15

Hospice Profile Report - 2023

Sample Hospice reports from the Halmanac.com website.

341520 HOSPICE CLEVELAND COUNTY				Nonprofit - Private	
951 WENDOVER HEIGHTS DRIVE		12/31/2023 365 Days Submitted		Hospice	
SHELBY, NC 28150					
CLEVELAND					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	2.4%
				Nursing	11.9%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.1
				Days to Collect	91.4
				Avg Payment Days	30.0
				Depreciation Rate	0.0%
				Return on Equity	-7.7%
Balance Sheet		Income Statement			
Current Assets	6,311,116	Total Charges	18,728,605		
Fixed Assets	5,686,110	Contract Allowance	766,860	4.1%	
Other Assets	120,921	Operating Revenue	17,961,745	95.9%	
Total Assets	12,119,547	Operating Expense	18,704,838	104.1%	
Current Liabilities	1,540,396	Operating Margin	-743,093	-4.1%	
Long Term Liabilities	926,652	Other Income	0	0.0%	
Total Equity	9,652,499	Other Expense	0	0.0%	
Total Liab. and Equity	12,119,547	Net Profit or Loss	(743,093)	-4.1%	
341553 HOSPICE OF DAVIDSON COUNTY				Nonprofit - Private	
200 HOSPICE WAY		12/31/2023 365 Days Submitted		Hospice	
LEXINGTON, NC 27292					
DAVIDSON					
BLUE CROSS (SOUTH CAROLINA)				Key Performance Ind.	
				Skilled Nursing	0.5%
				Nursing	19.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	8.2
				Days to Collect	49.1
				Avg Payment Days	34.0
				Depreciation Rate	0.0%
				Return on Equity	6.0%
Balance Sheet		Income Statement			
Current Assets	10,361,197	Total Charges	21,076,008		
Fixed Assets	4,086,331	Contract Allowance	7,057,217	33.5%	
Other Assets	0	Operating Revenue	14,018,791	66.5%	
Total Assets	17,809,838	Operating Expense	13,026,879	92.9%	
Current Liabilities	1,256,735	Operating Margin	991,912	7.1%	
Long Term Liabilities	21,039	Other Income	0	0.0%	
Total Equity	16,532,064	Other Expense	0	0.0%	
Total Liab. and Equity	17,809,838	Net Profit or Loss	991,912	7.1%	

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9:37 AM

Healthcare Almanac 561-594-7551

7/25/2024

www.halmanac.com

Page No 16

Hospice Profile Report - 2023

Sample Hospice reports from the Halmanac.com website.

341536 HOSPICE OF GASTON COUNTY, INC				Nonprofit - Church	
258 E GARRISON BLVD, WATERTOWN PLACE		6/30/2023 365 Days Submitted		Hospice	
GASTONIA, NC 28054					
GASTON					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	2.8%
				Nursing	16.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.2
				Days to Collect	41.4
				Avg Payment Days	24.5
				Depreciation Rate	0.0%
				Return on Equity	-0.6%
Balance Sheet		Income Statement			
Current Assets	974,018	Total Charges	12,644,901		
Fixed Assets	6,874,206	Contract Allowance	1,374,476	10.9%	
Other Assets	0	Operating Revenue	11,270,425	89.1%	
Total Assets	27,115,507	Operating Expense	11,438,795	101.5%	
Current Liabilities	817,980	Operating Margin	-168,370	-1.5%	
Long Term Liabilities	35,765	Other Income	0	0.0%	
Total Equity	26,261,762	Other Expense	0	0.0%	
Total Liab. and Equity	27,115,507	Net Profit or Loss	(168,370)	-1.5%	
341517 HOSPICE OF IREDELL COUNTY, INC				Nonprofit - Private	
2347 SIMONTON ROAD		9/30/2023 365 Days Submitted		Hospice	
STATESVILLE, NC 28625					
IREDELL					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	2.2%
				Nursing	18.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.9
				Days to Collect	43.5
				Avg Payment Days	37.0
				Depreciation Rate	0.0%
				Return on Equity	3.2%
Balance Sheet		Income Statement			
Current Assets	4,568,242	Total Charges	25,453,000		
Fixed Assets	10,607,591	Contract Allowance	3,879,741	15.2%	
Other Assets	81,445	Operating Revenue	21,573,259	84.8%	
Total Assets	29,394,485	Operating Expense	20,722,629	96.1%	
Current Liabilities	2,409,363	Operating Margin	850,630	3.9%	
Long Term Liabilities	47,040	Other Income	0	0.0%	
Total Equity	26,938,082	Other Expense	0	0.0%	
Total Liab. and Equity	29,394,485	Net Profit or Loss	850,630	3.9%	

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9:37 AM

Healthcare Almanac 561-594-7551

7/25/2024

www.halmanac.com

Page No 17

Hospice Profile Report - 2023

Sample Hospice reports from the Halmanac.com website.

341593 HOSPICE OF PAMLICO COUNTY, INC				Nonprofit - Private	
602 MAIN STREET		12/31/2023 365 Days Submitted		Hospice	
BAYBORO, NC 28515					
PAMLICO				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	239.4
				Days to Collect	3.9
				Avg Payment Days	2.2
				Depreciation Rate	0.0%
				Return on Equity	26.3%
Balance Sheet		Income Statement			
Current Assets	737,236	Total Charges	707,944		
Fixed Assets	411	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	707,944	100.0%	
Total Assets	739,325	Operating Expense	514,339	72.7%	
Current Liabilities	3,079	Operating Margin	193,605	27.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	736,246	Other Expense	0	0.0%	
Total Liab. and Equity	739,325	Net Profit or Loss	193,605	27.3%	
341543 HOSPICE OF ROBESON				Nonprofit - Private	
1100 PINE RUN DRIVE		6/30/2023 365 Days Submitted		Hospice	
LUMBERTON, NC 28358					
ROBESON				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	2.5%
				Nursing	53.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.5
				Days to Collect	(660.5)
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	93.7%
Balance Sheet		Income Statement			
Current Assets	215,812	Total Charges	729,044		
Fixed Assets	8,196	Contract Allowance	51,138	7.0%	
Other Assets	0	Operating Revenue	677,906	93.0%	
Total Assets	224,008	Operating Expense	907,834	133.9%	
Current Liabilities	469,418	Operating Margin	-229,928	-33.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-245,410	Other Expense	0	0.0%	
Total Liab. and Equity	224,008	Net Profit or Loss	(229,928)	-33.9%	

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9:37 AM

Healthcare Almanac 561-594-7551

7/25/2024

www.halmanac.com

Page No 18

Hospice Profile Report - 2023

Sample Hospice reports from the Halmanac.com website.

341529 HOSPICE OF ROCKINGHAM CO INC				Nonprofit - Private	
2150 NC HIGHWAY 65		9/30/2023 365 Days Submitted		Hospice	
REIDSVILLE, NC 27320					
CASWELL					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing 1.0%	
				Nursing 3.1%	
				Home Healthcare 0.0%	
				Length of Stay	
				Medicare LOS	
				Current Ratio 4.7	
				Days to Collect 77.2	
				Avg Payment Days 46.7	
				Depreciation Rate 0.0%	
				Return on Equity 14.4%	
<hr/>					
341528 HOSPICE OF RUTHERFORD COUNTY, INC.				Proprietary - Partnership	
374 HUDLOW ROAD		12/31/2023 365 Days Submitted		Hospice	
FOREST CITY, NC 28043					
RUTHERFORD					
				Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing 3.3%	
				Nursing 15.5%	
				Home Healthcare 0.0%	
				Length of Stay	
				Medicare LOS	
				Current Ratio 0.8	
				Days to Collect 1,066.4	
				Avg Payment Days 221.6	
				Depreciation Rate 0.0%	
				Return on Equity -23.5%	

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9:37 AM

Healthcare Almanac 561-594-7551

7/25/2024

www.halmanac.com

Page No 19

Hospice Profile Report - 2023

Sample Hospice reports from the Halmanac.com website.

341555 HOSPICE OF SCOTLAND COUNTY				Nonprofit - Private	
610 LAUCHWOOD DR		9/30/2023 365 Days Submitted		Hospice	
LAURINBURG, NC 28353					
SCOTLAND				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	2.0%
				Nursing	21.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.5
				Days to Collect	45.1
				Avg Payment Days	22.3
				Depreciation Rate	0.0%
				Return on Equity	-2.0%
Balance Sheet		Income Statement			
Current Assets	788,450	Total Charges	5,226,563		
Fixed Assets	2,166,271	Contract Allowance	136,422	2.6%	
Other Assets	0	Operating Revenue	5,090,141	97.4%	
Total Assets	5,338,953	Operating Expense	5,188,287	101.9%	
Current Liabilities	316,901	Operating Margin	-98,146	-1.9%	
Long Term Liabilities	7,096	Other Income	0	0.0%	
Total Equity	5,014,956	Other Expense	0	0.0%	
Total Liab. and Equity	5,338,953	Net Profit or Loss	(98,146)	-1.9%	
341542 HOSPICE OF STANLY COUNTY INC				Nonprofit - Private	
960 NORTH FIRST ST		12/31/2023 365 Days Submitted		Hospice	
ALBEMARLE, NC 28001					
STANLY				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.1%
				Nursing	1.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	10.2
				Days to Collect	42.3
				Avg Payment Days	29.7
				Depreciation Rate	0.0%
				Return on Equity	9.3%
Balance Sheet		Income Statement			
Current Assets	4,805,880	Total Charges	6,262,224		
Fixed Assets	548,942	Contract Allowance	169,589	2.7%	
Other Assets	12,112	Operating Revenue	6,092,635	97.3%	
Total Assets	5,441,934	Operating Expense	5,633,469	92.5%	
Current Liabilities	473,298	Operating Margin	459,166	7.5%	
Long Term Liabilities	37,403	Other Income	0	0.0%	
Total Equity	4,931,233	Other Expense	0	0.0%	
Total Liab. and Equity	5,441,934	Net Profit or Loss	459,166	7.5%	

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9:37 AM

Healthcare Almanac 561-594-7551

7/25/2024

www.halmanac.com

Page No 20

Hospice Profile Report - 2023

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341511 HOSPICE OF THE PIEDMONT INC				Nonprofit - Private	
1801 WESTCHESTER DR		12/31/2023 365 Days Submitted		Hospice	
HIGH POINT, NC 27262					
GUILFORD					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.1%
				Nursing	17.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	4.2
Current Assets	11,581,326	Total Charges	35,178,566	Days to Collect	41.2
Fixed Assets	9,154,475	Contract Allowance	8,203,602	Avg Payment Days	36.1
Other Assets	0	Operating Revenue	26,974,964	Depreciation Rate	0.0%
Total Assets	41,418,380	Operating Expense	25,977,790	Return on Equity	2.6%
Current Liabilities	2,729,822	Operating Margin	997,174		
Long Term Liabilities	111,730	Other Income	0		
Total Equity	38,576,828	Other Expense	0		
Total Liab. and Equity	41,418,380	Net Profit or Loss	997,174		
341554 HOSPICE OF THE SOUTH HOLDINGS ,LLC				Proprietary - Partnership	
75 MEDICAL PARK LANE SUITE C		12/31/2023 365 Days Submitted		Hospice	
MURPHY, NC 28906					
CHEROKEE					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
Balance Sheet		Income Statement		Current Ratio	1.9
Current Assets	80,708,155	Total Charges	373,954,511	Days to Collect	62.9
Fixed Assets	27,569,577	Contract Allowance	139,530	Avg Payment Days	13.2
Other Assets	975,014,835	Operating Revenue	373,814,981	Depreciation Rate	0.0%
Total Assets	1,084,015,585	Operating Expense	418,978,769	Return on Equity	-11.2%
Current Liabilities	43,237,476	Operating Margin	-45,163,788		
Long Term Liabilities	637,030,275	Other Income	0		
Total Equity	403,747,834	Other Expense	0		
Total Liab. and Equity	1,084,015,585	Net Profit or Loss	(45,163,788)		

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9:37 AM

Healthcare Almanac 561-594-7551

7/25/2024

www.halmanac.com

Page No 21

Hospice Profile Report - 2023

Sample Hospice reports from the Halmanac.com website.

341513 HOSPICE OF UNION COUNTY				Nonprofit - Church	
700 W ROOSEVELT BOULEVARD		12/31/2023 365 Days Submitted		Hospice	
MONROE, NC 28110					
UNION				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	1.9%
				Nursing	22.3%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(428.2)
				Days to Collect	67.6
				Avg Payment Days	1.2
				Depreciation Rate	0.0%
				Return on Equity	30.4%
Balance Sheet					
Income Statement					
Current Assets	-15,729,497	Total Charges	8,278,239		
Fixed Assets	4,010,068	Contract Allowance	394,762	4.8%	
Other Assets	-183,539	Operating Revenue	7,883,477	95.2%	
Total Assets	-11,902,968	Operating Expense	11,510,743	146.0%	
Current Liabilities	36,735	Operating Margin	-3,627,266	-46.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-11,939,703	Other Expense	0	0.0%	
Total Liab. and Equity	-11,902,968	Net Profit or Loss	(3,627,266)	-46.0%	
341532 HOSPICE OF WILSON MEDICAL CENTER					
1705 S TARBORO STREET				12/31/2023 365 Days Submitted	
WILSON, NC 27893				Hospice	
WILSON				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.6%
				Nursing	0.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.6
				Days to Collect	59.5
				Avg Payment Days	16.6
				Depreciation Rate	0.0%
				Return on Equity	94.1%
Balance Sheet					
Income Statement					
Current Assets	1,346,202	Total Charges	5,293,938		
Fixed Assets	47,401	Contract Allowance	117,315	2.2%	
Other Assets	217,149	Operating Revenue	5,176,623	97.8%	
Total Assets	1,610,752	Operating Expense	4,063,708	78.5%	
Current Liabilities	378,338	Operating Margin	1,112,915	21.5%	
Long Term Liabilities	49,944	Other Income	0	0.0%	
Total Equity	1,182,470	Other Expense	0	0.0%	
Total Liab. and Equity	1,610,752	Net Profit or Loss	1,112,915	21.5%	

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9:37 AM

Healthcare Almanac 561-594-7551

7/25/2024

www.halmanac.com

Page No 22

Hospice Profile Report - 2023

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341564 HOSPICE OF YANCEY COUNTY				Nonprofit - Private	
856 GEORGE'S FORK ROAD		9/30/2023 365 Days Submitted		Hospice	
BURNSVILLE, NC 28714					
YANCEY				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.9%
				Nursing	3.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	6.1
				Days to Collect	36.7
				Avg Payment Days	25.3
				Depreciation Rate	0.0%
				Return on Equity	14.8%
Balance Sheet		Income Statement			
Current Assets	1,944,012	Total Charges	6,778,703		
Fixed Assets	674,827	Contract Allowance	1,569,906	23.2%	
Other Assets	1,124	Operating Revenue	5,208,797	76.8%	
Total Assets	4,547,940	Operating Expense	4,581,354	88.0%	
Current Liabilities	317,518	Operating Margin	627,443	12.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	4,230,422	Other Expense	0	0.0%	
Total Liab. and Equity	4,547,940	Net Profit or Loss	627,443	12.0%	
341581 KINDRED HOSPICE				Proprietary - Corporation	
1712 W HOWARD AVE		12/31/2023 365 Days Submitted		Hospice	
TARBORO, NC 27886					
EDGECOMBE				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.7%
				Nursing	1.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(14.2)
				Days to Collect	38.2
				Avg Payment Days	1.6
				Depreciation Rate	0.0%
				Return on Equity	67.2%
Balance Sheet		Income Statement			
Current Assets	316,644	Total Charges	3,597,177		
Fixed Assets	94,605	Contract Allowance	5,369	0.1%	
Other Assets	3,651,018	Operating Revenue	3,591,808	99.9%	
Total Assets	4,062,339	Operating Expense	2,624,460	73.1%	
Current Liabilities	-22,357	Operating Margin	967,348	26.9%	
Long Term Liabilities	2,645,546	Other Income	0	0.0%	
Total Equity	1,439,150	Other Expense	0	0.0%	
Total Liab. and Equity	4,062,339	Net Profit or Loss	967,348	26.9%	

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9:37 AM

Healthcare Almanac 561-594-7551

7/25/2024

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Page No 23

Hospice Profile Report - 2023

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341599 KINDRED HOSPICE				Proprietary - Corporation	
136 ROXBORO ROAD		12/31/2023 365 Days Submitted		Hospice	
OXFORD, NC 27565					
GRANVILLE				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.3%
				Nursing	0.4%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.9
				Days to Collect	35.6
				Avg Payment Days	3.5
				Depreciation Rate	0.0%
				Return on Equity	84.6%
Balance Sheet				Income Statement	
Current Assets	223,983	Total Charges	2,762,265		
Fixed Assets	93,978	Contract Allowance	41,293	1.5%	
Other Assets	5,562,399	Operating Revenue	2,720,972	98.5%	
Total Assets	5,881,020	Operating Expense	1,936,055	71.2%	
Current Liabilities	57,427	Operating Margin	784,917	28.8%	
Long Term Liabilities	4,895,332	Other Income	0	0.0%	
Total Equity	928,261	Other Expense	0	0.0%	
Total Liab. and Equity	5,881,020	Net Profit or Loss	784,917	28.8%	
341515 LOWER CAPE FEAR HOSPICE CARE				Nonprofit - Private	
1414 PHYSICIANS DRIVE		9/30/2023 365 Days Submitted		Hospice	
WILMINGTON, NC 28401					
NEW HANOVER				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	4.5%
				Nursing	18.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	5.3
				Days to Collect	70.9
				Avg Payment Days	59.9
				Depreciation Rate	0.0%
				Return on Equity	6.7%
Balance Sheet				Income Statement	
Current Assets	41,214,293	Total Charges	60,969,112		
Fixed Assets	20,188,737	Contract Allowance	12,292,060	20.2%	
Other Assets	3,425,006	Operating Revenue	48,677,052	79.8%	
Total Assets	78,939,828	Operating Expense	44,136,134	90.7%	
Current Liabilities	7,838,284	Operating Margin	4,540,918	9.3%	
Long Term Liabilities	3,517,642	Other Income	0	0.0%	
Total Equity	67,583,902	Other Expense	0	0.0%	
Total Liab. and Equity	78,939,828	Net Profit or Loss	4,540,918	9.3%	

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9:37 AM

Healthcare Almanac 561-594-7551

7/25/2024

www.halmanac.com

Page No 24

Hospice Profile Report - 2023

Sample Hospice reports from the Halmanac.com website.

341563 MEDI HOME HEALTH AND HOSPICE				Proprietary - Corporation	
665 CARVER DRIVE SUITE B		9/30/2023 365 Days Submitted		Hospice	
ROXBORO, NC 27573					
PERSON				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.7%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(0.3)
				Days to Collect	39.4
				Avg Payment Days	1.9
				Depreciation Rate	0.0%
				Return on Equity	61.8%
Balance Sheet		Income Statement			
Current Assets	334,453	Total Charges	3,038,470		
Fixed Assets	0	Contract Allowance	2,149	0.1%	
Other Assets	0	Operating Revenue	3,036,321	99.9%	
Total Assets	334,453	Operating Expense	2,235,107	73.6%	
Current Liabilities	-961,559	Operating Margin	801,214	26.4%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,296,012	Other Expense	0	0.0%	
Total Liab. and Equity	334,453	Net Profit or Loss	801,214	26.4%	
341533 MEDI HOME HOSPICE				Proprietary - Corporation	
1955 NEWLAND HWY		9/30/2023 365 Days Submitted		Hospice	
NEWLAND, NC 28657					
AVERY				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.7%
				Nursing	1.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.0
				Days to Collect	18.8
				Avg Payment Days	1.5
				Depreciation Rate	0.0%
				Return on Equity	25.9%
Balance Sheet		Income Statement			
Current Assets	528,085	Total Charges	10,153,561		
Fixed Assets	39,280	Contract Allowance	121,371	1.2%	
Other Assets	100,000	Operating Revenue	10,032,190	98.8%	
Total Assets	667,365	Operating Expense	6,995,107	69.7%	
Current Liabilities	-11,070,128	Operating Margin	3,037,083	30.3%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	11,737,493	Other Expense	0	0.0%	
Total Liab. and Equity	667,365	Net Profit or Loss	3,037,083	30.3%	

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9:37 AM

Healthcare Almanac 561-594-7551

7/25/2024

www.halmanac.com

Page No 25

Hospice Profile Report - 2023

Sample Hospice reports from the Halmanac.com website.

341600 MEDI HOME HOSPICE				Proprietary - Corporation	
4242 FAYETTEVILLE ROAD		9/30/2023 365 Days Submitted		Hospice	
LUMBERTON, NC 28358					
ROBESON					
				Key Performance Ind.	
PALMETTO HHH C				Skilled Nursing	0.0%
				Nursing	0.0%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	(2.1)
				Days to Collect	52.9
				Avg Payment Days	2.4
				Depreciation Rate	0.0%
				Return on Equity	63.1%
Balance Sheet					
Income Statement					
Current Assets	452,658	Total Charges	3,400,713		
Fixed Assets	0	Contract Allowance	303,528	8.9%	
Other Assets	400,000	Operating Revenue	3,097,185	91.1%	
Total Assets	852,658	Operating Expense	2,420,213	78.1%	
Current Liabilities	-219,455	Operating Margin	676,972	21.9%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	1,072,113	Other Expense	0	0.0%	
Total Liab. and Equity	852,658	Net Profit or Loss	676,972	21.9%	
341546 MOUNTAIN VALLEY HOSPICE & PALLIATIVE CARE					
1427 EDGEWOOD DRIVE		9/30/2023 365 Days Submitted		Nonprofit - Private	
MOUNT AIRY, NC 27030					
SURRY					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.8%
				Nursing	19.8%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.7
				Days to Collect	78.4
				Avg Payment Days	49.9
				Depreciation Rate	0.0%
				Return on Equity	51.2%
Balance Sheet					
Income Statement					
Current Assets	11,805,476	Total Charges	28,112,785		
Fixed Assets	10,234,637	Contract Allowance	1,136,192	4.0%	
Other Assets	777,170	Operating Revenue	26,976,593	96.0%	
Total Assets	22,817,283	Operating Expense	19,494,408	72.3%	
Current Liabilities	6,932,245	Operating Margin	7,482,185	27.7%	
Long Term Liabilities	1,258,067	Other Income	0	0.0%	
Total Equity	14,626,971	Other Expense	0	0.0%	
Total Liab. and Equity	22,817,283	Net Profit or Loss	7,482,185	27.7%	

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9:37 AM

Healthcare Almanac 561-594-7551

7/25/2024

www.halmanac.com

Page No 26

Hospice Profile Report - 2023

Sample Hospice reports from the Halmanac.com website.

341601 NOVANT HEALTH HOSPICE			Nonprofit - Private			
1229 STATESVILLE BLVD		12/31/2023 365 Days Submitted	Hospice			
SALISBURY, NC 28144						
ROWAN					Key Performance Ind.	
				Skilled Nursing	2.6%	
Balance Sheet		Income Statement		Nursing	58.7%	
Current Assets	302,957	Total Charges	8,589,144	Home Healthcare	0.0%	
Fixed Assets	3,863,022	Contract Allowance	3,642,770	42.4%	Length of Stay	
Other Assets	0	Operating Revenue	4,946,374	57.6%	Medicare LOS	
Total Assets	4,165,979	Operating Expense	5,863,254	118.5%	Current Ratio	0.5
Current Liabilities	615,894	Operating Margin	-916,880	-18.5%	Days to Collect	200.3
Long Term Liabilities	3,666,665	Other Income	0	0.0%	Avg Payment Days	12.8
Total Equity	-116,580	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	4,165,979	Net Profit or Loss	(916,880)	-18.5%	Return on Equity	786.5%

341587 PROMEDICA HOSPICE (RALEIGH)			Nonprofit - Private			
4505 FALLS OF NEUSE ROAD, SUITE 650		10/31/2023 304 Days Submitted	Hospice			
RALEIGH, NC 27609						
WAKE					Key Performance Ind.	
				Skilled Nursing	0.9%	
Balance Sheet		Income Statement		Nursing	1.3%	
Current Assets	2,367,431	Total Charges	22,362,343	Home Healthcare	0.0%	
Fixed Assets	234,956	Contract Allowance	833,522	3.7%	Length of Stay	
Other Assets	17,791	Operating Revenue	21,528,821	96.3%	Medicare LOS	
Total Assets	2,620,178	Operating Expense	17,230,288	80.0%	Current Ratio	0.6
Current Liabilities	4,291,998	Operating Margin	4,298,533	20.0%	Days to Collect	64.8
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	49.8
Total Equity	-1,671,820	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	2,620,178	Net Profit or Loss	4,298,533	20.0%	Return on Equity	-257.1%

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9:37 AM

Healthcare Almanac 561-594-7551

7/25/2024

www.halmanac.com

Page No 27

Hospice Profile Report - 2023

Sample Hospice reports from the Halmanac.com website.

341587 PROMEDICA HOSPICE (RALEIGH)				Proprietary - Corporation	
4505 FALLS OF NEUSE ROAD, SUITE 650		10/31/2023 304 Days Submitted		Hospice	
RALEIGH, NC 27609		12/31/2023 304 Days Submitted			
WAKE		12/31/2023 304 Days Submitted		Key Performance Ind.	
NATIONAL GOVERNMENT SERVICES				Skilled Nursing	0.5%
				Nursing	6.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.1
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	100.0%
<hr/>					
341591 PRUITTHEALTH HOSPICE - ROCKY MOUNT				Proprietary - Corporation	
301 S CHURCH STREET, SUITE 135		6/30/2023 365 Days Submitted		Hospice	
ROCKY MOUNT, NC 27804					
EDGECOMBE				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	0.2%
				Nursing	0.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	4.0
				Days to Collect	82.2
				Avg Payment Days	19.3
				Depreciation Rate	0.0%
				Return on Equity	-34.7%
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9:37 AM

Healthcare Almanac 561-594-7551

7/25/2024

www.halmanac.com

Page No 28

Hospice Profile Report - 2023

Sample Hospice reports from the Halmanac.com website.

341556 RICHMOND COUNTY HOSPICE INC				Nonprofit - Private	
1119 N US #1 HWY		12/31/2023 365 Days Submitted		Hospice	
ROCKINGHAM, NC 28379					
RICHMOND					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	2.1%
				Nursing	16.1%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.9
				Days to Collect	30.3
				Avg Payment Days	29.7
				Depreciation Rate	0.0%
				Return on Equity	13.9%
Balance Sheet		Income Statement			
Current Assets	1,015,793	Total Charges	7,850,115		
Fixed Assets	2,455,807	Contract Allowance	77,845	1.0%	
Other Assets	30,150	Operating Revenue	7,772,270	99.0%	
Total Assets	8,645,278	Operating Expense	6,647,602	85.5%	
Current Liabilities	540,076	Operating Margin	1,124,668	14.5%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	8,105,202	Other Expense	0	0.0%	
Total Liab. and Equity	8,645,278	Net Profit or Loss	1,124,668	14.5%	
341502 TRELIS SUPPORTIVE CARE				Nonprofit - Private	
101 HOSPICE LANE		12/31/2023 365 Days Submitted		Hospice	
WINSTON SALEM, NC 27103					
FORSYTH					
				Key Performance Ind.	
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing	2.2%
				Nursing	18.7%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	3.4
				Days to Collect	59.8
				Avg Payment Days	29.4
				Depreciation Rate	0.0%
				Return on Equity	2.6%
Balance Sheet		Income Statement			
Current Assets	13,002,059	Total Charges	51,761,179		
Fixed Assets	10,504,293	Contract Allowance	11,503,205	22.2%	
Other Assets	0	Operating Revenue	40,257,974	77.8%	
Total Assets	47,050,955	Operating Expense	39,128,498	97.2%	
Current Liabilities	3,833,457	Operating Margin	1,129,476	2.8%	
Long Term Liabilities	248,659	Other Income	0	0.0%	
Total Equity	42,968,839	Other Expense	0	0.0%	
Total Liab. and Equity	47,050,955	Net Profit or Loss	1,129,476	2.8%	

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9:37 AM

Healthcare Almanac 561-594-7551

7/25/2024

www.halmanac.com

Page No 29

Hospice Profile Report - 2023

Sample Hospice reports from the Halmanac.com website.

341506 WAKE FOREST BAPTIST HEALTH CARE AT HOME HOSPICE-WI				Proprietary - Corporation
126 EXECUTIVE DRIVE, SUITE 110		12/31/2023 365 Days Submitted		Hospice
WILKESBORO, NC 28697				
WILKES				Key Performance Ind.
BLUE CROSS (SOUTH CAROLINA)				Skilled Nursing 0.3%
				Nursing 3.9%
				Home Healthcare 0.0%
				Length of Stay
				Medicare LOS
				Current Ratio 1.1
				Days to Collect 29.8
				Avg Payment Days 0.0
				Depreciation Rate 0.0%
				Return on Equity 76.2%
<hr/>				
341603 WELL CARE HOSPICE, INC.				Proprietary - Partnership
5380 US HIGHWAY 158; SUITE 210A		12/31/2023 365 Days Submitted		Hospice
ADVANCE, NC 27006				
DAVIE				Key Performance Ind.
PALMETTO HHH C				Skilled Nursing 1.5%
				Nursing 0.2%
				Home Healthcare 0.0%
				Length of Stay
				Medicare LOS
				Current Ratio 0.4
				Days to Collect 40.5
				Avg Payment Days 17.4
				Depreciation Rate 0.0%
				Return on Equity 22.1%
<hr/>				

Submitted Rpts

9:37 AM

Healthcare Almanac 561-594-7551

7/25/2024

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Page No 30