



# Hospice Profile Report - 2025

Sample Hospice reports from the Halmanac.com website.

<b>341545 CRAVEN COUNTY HOSPICE</b>				Government - County	
2818 NEUSE BLVD		6/30/2025 365 Days Submitted		Hospice	
NEW BERN, NC 28560					
CRAVEN				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.4%
				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%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	0	Total Charges	2,503,590		
Fixed Assets	0	Contract Allowance	1,048,253	41.9%	
Other Assets	0	Operating Revenue	1,455,337	58.1%	
Total Assets	0	Operating Expense	2,050,201	140.9%	
Current Liabilities	0	Operating Margin	-594,864	-40.9%	
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	(594,864)	-40.9%	
<b>341507 DUKE HOSPICE</b>				Nonprofit - Private	
12 Moore Drive		6/30/2025 365 Days Submitted		Hospice	
DURHAM, NC 27713					
DURHAM				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.8%
				Nursing	28.2%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	2.0
				Days to Collect	395.4
				Avg Payment Days	181.9
				Depreciation Rate	0.0%
				Return on Equity	56.9%
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	21,961,789	Total Charges	22,236,204		
Fixed Assets	0	Contract Allowance	4,267,551	19.2%	
Other Assets	-14,979,444	Operating Revenue	17,968,653	80.8%	
Total Assets	6,982,345	Operating Expense	20,452,743	113.8%	
Current Liabilities	10,995,235	Operating Margin	-2,484,090	-13.8%	
Long Term Liabilities	356,121	Other Income	0	0.0%	
Total Equity	-4,369,011	Other Expense	0	0.0%	
Total Liab. and Equity	6,982,345	Net Profit or Loss	(2,484,090)	-13.8%	

Submitted Rpts

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341536 HOSPICE OF GASTON COUNTY, INC				Nonprofit - Church	
258 E GARRISON BLVD, WATERTOWN PLACE		6/30/2025 365 Days Submitted		Hospice	
GASTONIA, NC 28054					
GASTON					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	9.2%
				Nursing	32.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	1.5
				Days to Collect	0.0
				Avg Payment Days	0.0
				Depreciation Rate	0.0%
				Return on Equity	-25.1%
Balance Sheet		Income Statement			
Current Assets	280	Total Charges	13,731,691		
Fixed Assets	0	Contract Allowance	9,077,291	66.1%	
Other Assets	0	Operating Revenue	4,654,400	33.9%	
Total Assets	-1,805,928	Operating Expense	4,200,677	90.3%	
Current Liabilities	193	Operating Margin	453,723	9.7%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	-1,806,121	Other Expense	0	0.0%	
Total Liab. and Equity	-1,805,928	Net Profit or Loss	453,723	9.7%	
341591 PRUITTHEALTH HOSPICE - ROCKY MOUNT				Proprietary - Corporation	
301 S CHURCH STREET, SUITE 135		6/30/2025 365 Days Submitted		Hospice	
ROCKY MOUNT, NC 27804					
EDGECOMBE					
				<b>Key Performance Ind.</b>	
				Skilled Nursing	0.4%
				Nursing	0.6%
				Home Healthcare	0.0%
				Length of Stay	
				Medicare LOS	
				Current Ratio	0.3
				Days to Collect	8.1
				Avg Payment Days	28.2
				Depreciation Rate	0.0%
				Return on Equity	131.4%
Balance Sheet		Income Statement			
Current Assets	389,145	Total Charges	31,021,701		
Fixed Assets	23,906	Contract Allowance	13,497,716	43.5%	
Other Assets	0	Operating Revenue	17,523,985	56.5%	
Total Assets	764,256	Operating Expense	18,766,260	107.1%	
Current Liabilities	1,551,985	Operating Margin	-1,242,275	-7.1%	
Long Term Liabilities	157,420	Other Income	0	0.0%	
Total Equity	-945,149	Other Expense	0	0.0%	
Total Liab. and Equity	764,256	Net Profit or Loss	(1,242,275)	-7.1%	

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