

# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>312023 ACUITY SPECIALTY HOSPITAL OF NEW JERSEY</b>				Proprietary - Partnership	
1925 PACIFIC AVENUE 5TH FLOOR		8/31/2018 365 Days Settled		General Long Term	
ATLANTIC CITY, NJ 08401				CR Beds 30	POS Beds 0
ATLANTIC		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	82.0%
				Length of Stay	27.4
				Average Wages	
				82.5% Medicare Part A	0.0%
				17.5% Medicare Part B	0.0%
				84.2% Current Ratio	1.5
				15.8% Days to Collect	66.3
				0.1% Avg Payment Days	62.7
				0.0% Depreciation Rate	8.9%
				15.9% Return on Equity	72.1%
<hr/>					
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	5,176,570	Total Charges	131,225,450		
Fixed Assets	1,532,482	Contract Allowance	108,197,801		
Other Assets	1,879,766	Operating Revenue	23,027,649		
Total Assets	8,588,818	Operating Expense	19,381,360		
Current Liabilities	3,515,281	Operating Margin	3,646,289		
Long Term Liabilities	0	Other Income	11,695		
Total Equity	5,073,537	Other Expense	0		
Total Liab. and Equity	8,588,818	Net Profit or Loss	3,657,984		
<hr/>					
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 4,066</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	3,010	10,574,791	91,545,373	0.115514
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,107	740,360	3,486,170	0.212371
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<hr/>					
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	4,333	814,783	02	Capital Cost - Movable Equip
04	Employee Benefits	3,446	2,238,078	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	4,736	276,838	10/11	Dietary and Cafeteria
13	Nursing Administration	2,360	1,041,106	14	Central Service and Supply
15	Pharmacy	1,736	1,530,854	16	Medical Records
17	Social Services	0	0	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

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Sample Hospital reports from the Halmanac.com website.

<b>312022 ACUITY SPECIALTY HOSPITAL OF SOUTHERN NEW JERSEY</b>				Proprietary - Partnership	
218 SUNSET ROAD		8/31/2018 365 Days Settled		General Long Term	
WILLINGBORO, NJ 08046				CR Beds 69	POS Beds 0
BURLINGTON		<b>Key Performance Ind.</b>			
BLUE CROSS (TENNESSEE)		Occupancy Rate		53.2%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 28.9	
Current Assets	7,577,758	Total Charges	165,903,781	Average Wages	
Fixed Assets	6,730,867	Contract Allowance	133,731,921	80.6%	Medicare Part A 0.0%
Other Assets	0	Operating Revenue	32,171,860	19.4%	Medicare Part B 0.0%
Total Assets	14,308,625	Operating Expense	26,611,848	82.7%	Current Ratio 2.3
Current Liabilities	3,329,909	Operating Margin	5,560,012	17.3%	Days to Collect 427.4
Long Term Liabilities	5,250,766	Other Income	27,239	0.1%	Avg Payment Days 38.2
Total Equity	5,727,950	Other Expense	0	0.0%	Depreciation Rate 6.7%
Total Liab. and Equity	14,308,625	Net Profit or Loss	5,587,251	17.4%	Return on Equity 97.5%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 3,562</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	2,578	13,917,681	126,631,623	0.109907
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,180	627,942	2,119,430	0.296279
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<b>General Service Cost by Line</b>					
<b>Line</b>	<b>Rank</b>	<b>Expense</b>	<b>Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	3,732	1,245,724	02 Capital Cost - Movable Equip	4,737	220,428
04 Employee Benefits	3,231	2,574,472	05 Administrative and General	3,686	5,134,188
06 Maintenance and Repairs	0	0	07 Operation of Plant	4,266	504,766
08/09 Laundry / Housekeeping	3,979	436,398	10/11 Dietary and Cafeteria	4,815	314,955
13 Nursing Administration	2,403	1,011,588	14 Central Service and Supply	2,328	222,930
15 Pharmacy	2,422	699,949	16 Medical Records	3,381	352,977
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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Sample Hospital reports from the Halmanac.com website.

<b>314005 ANCORA PSYCH HOSP</b>			Government - State				
ANCORA BRANCH		6/30/2018 365 Days Settled		Psychiatric			
HAMMONTON, NJ 08037				CR Beds 515	POS Beds 0		
ATLANTIC		<b>Key Performance Ind.</b>					
BLUE CROSS (NEW JERSEY)				Occupancy Rate	76.6%		
				Length of Stay	514.2		
				Average Wages	29.80		
				Medicare Part A	0.0%		
				Medicare Part B	3.2%		
				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	120,334,227				
Fixed Assets	0	Contract Allowance	0	0.0%			
Other Assets	0	Operating Revenue	120,334,227	100.0%			
Total Assets	0	Operating Expense	159,228,975	132.3%			
Current Liabilities	0	Operating Margin	-38,894,748	-32.3%			
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	(38,894,748)	-32.3%			
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,945</b>				
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	198	137,884,993	143,974	957.70759 3		
31	Intensive Care Unit	0	0	0	0.000000		
50	Operating Room	0	0	0	0.000000		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	0	0	0	0.000000		
<b>General Service Cost by Line</b>			<b>General Service Cost by Line</b>				
<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	2,513	2,662,382	02	Capital Cost - Movable Equip	3,216	863,190
04	Employee Benefits	362	43,679,403	05	Administrative and General	2,123	16,133,422
06	Maintenance and Repairs	332	7,668,562	07	Operation of Plant	533	10,076,130
08/09	Laundry / Housekeeping	701	5,357,193	10/11	Dietary and Cafeteria	283	6,284,438
13	Nursing Administration	1,700	1,652,026	14	Central Service and Supply	2,045	321,556
15	Pharmacy	3,462	79,954	16	Medical Records	4,446	178,808
17	Social Services	0	0	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	0	0

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Sample Hospital reports from the Halmanac.com website.

<b>314023 ASPEN HILLS HEALTHCARE CENTER</b>				Proprietary - Corporation			
600 PEMBERTON-BROWNS MILLS ROAD		12/31/2018 365 Days Settled		Psychiatric			
PEMBERTON, NJ 08068				CR Beds 30    POS Beds 0			
BURLINGTON		<b>Key Performance Ind.</b>					
Novitas NJ				Occupancy Rate            76.1%			
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay            17.4			
Current Assets	5,138,098	Total Charges	31,422,046	Average Wages            23.08			
Fixed Assets	608,477	Contract Allowance	5,785,256	18.4% Medicare Part A        0.0%			
Other Assets	1,023,777	Operating Revenue	25,636,790	81.6% Medicare Part B        0.0%			
Total Assets	6,770,352	Operating Expense	22,087,874	86.2% Current Ratio            4.9			
Current Liabilities	1,058,424	Operating Margin	3,548,916	13.8% Days to Collect            65.5			
Long Term Liabilities	0	Other Income	6,556	0.0% Avg Payment Days        17.1			
Total Equity	5,711,928	Other Expense	0	0.0% Depreciation Rate        82.9%			
Total Liab. and Equity	6,770,352	Net Profit or Loss	3,555,472	13.9% Return on Equity        62.2%			
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 3,900</b>			
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	4,585	4,182,209	7,717,774	0.541893		
31	Intensive Care Unit	0	0	0	0.000000		
50	Operating Room	0	0	0	0.000000		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	0	0	0	0.000000		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>			
<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>				
01	Capital Cost - Buildings	3,187	1,760,851	02	Capital Cost - Movable Equip	0	0
04	Employee Benefits	3,938	1,641,748	05	Administrative and General	4,204	3,904,690
06	Maintenance and Repairs	0	0	07	Operation of Plant	3,447	853,436
08/09	Laundry / Housekeeping	2,933	895,478	10/11	Dietary and Cafeteria	2,004	1,547,110
13	Nursing Administration	0	0	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	0	0
17	Social Services	1,955	254,573	18	Other General Service Cost	396	469,144
19	Non Physician Anesthetists	0	0	20-23	Education Programs	0	0

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Sample Hospital reports from the Halmanac.com website.

<b>310064 ATLANTICARE REGIONAL MEDICAL CENTER - CITY CAMPUS</b>				Nonprofit - Other	
1925 PACIFIC AVENUE		6/30/2018 365 Days Reopened		General Short Term	
ATLANTIC CITY, NJ 08401				CR Beds 450	POS Beds 0
ATLANTIC		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	68.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	4.3
Current Assets	137,156,054	Total Charges	3,608,585,907	Average Wages	35.44
Fixed Assets	397,832,093	Contract Allowance	2,846,365,251	78.9% Medicare Part A	17.8%
Other Assets	761,430,330	Operating Revenue	762,220,656	21.1% Medicare Part B	5.0%
Total Assets	<u>1,296,418,477</u>	Operating Expense	<u>687,748,555</u>	90.2% Current Ratio	0.9
Current Liabilities	152,770,514	Operating Margin	74,472,101	9.8% Days to Collect	64.7
Long Term Liabilities	308,449,824	Other Income	66,786,201	8.8% Avg Payment Days	54.9
Total Equity	<u>851,198,772</u>	Other Expense	0	0.0% Depreciation Rate	6.0%
Total Liab. and Equity	<u>1,312,419,110</u>	Net Profit or Loss	<u>141,258,302</u>	18.5% Return on Equity	16.6%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 262</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	201	136,797,077	545,897,051	0.250591
31	Intensive Care Unit	265	31,792,063	88,398,523	0.359645
50	Operating Room	257	55,241,744	385,629,398	0.143251
52	Labor Room and Delivery Room	460	9,250,962	30,846,423	0.299904
91	Emergency Department	215	38,630,455	392,362,778	0.098456
<b>General Service Cost by Line</b>					
<b>Line</b>	<b>Rank</b>	<b>Expense</b>	<b>Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	542	15,379,524	02 Capital Cost - Movable Equip	424	14,921,370
04 Employee Benefits	199	66,917,223	05 Administrative and General	279	111,024,362
06 Maintenance and Repairs	343	7,457,457	07 Operation of Plant	338	13,181,860
08/09 Laundry / Housekeeping	374	8,207,954	10/11 Dietary and Cafeteria	261	6,544,072
13 Nursing Administration	317	7,981,863	14 Central Service and Supply	375	3,767,346
15 Pharmacy	320	9,711,990	16 Medical Records	413	4,227,599
17 Social Services	245	3,911,913	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	501	7,012,989

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Sample Hospital reports from the Halmanac.com website.

<b>313030 BACHARACH INSTITUTE FOR REHABILITATION</b>				Nonprofit - Other			
61 W JIMMIE LEEDS ROAD		12/31/2018 365 Days Settled		Rehabilitation			
POMONA, NJ 08240				CR Beds 52	POS Beds 0		
ATLANTIC		<b>Key Performace Ind.</b>					
Novitas NJ				Occupancy Rate	77.5%		
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	14.2		
Current Assets	12,925,772	Total Charges	94,666,844	Average Wages	33.85		
Fixed Assets	11,739,605	Contract Allowance	53,632,986	56.7%	Medicare Part A	0.0%	
Other Assets	53,331,973	Operating Revenue	41,033,858	43.3%	Medicare Part B	2.1%	
Total Assets	<u>77,997,350</u>	Operating Expense	53,007,887	129.2%	Current Ratio	2.2	
Current Liabilities	5,775,344	Operating Margin	-11,974,029	-29.2%	Days to Collect	170.9	
Long Term Liabilities	3,999,151	Other Income	9,219,046	22.5%	Avg Payment Days	34.9	
Total Equity	68,222,855	Other Expense	963,533	2.3%	Depreciation Rate	3.8%	
Total Liab. and Equity	<u>77,997,350</u>	Net Profit or Loss	<u>(3,718,516)</u>	-9.1%	Return on Equity	-5.5%	
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 3,213</b>			
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	2,759	12,306,260	22,171,248	0.555055		
31	Intensive Care Unit	0	0	0	0.000000		
50	Operating Room	0	0	0	0.000000		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	0	0	0	0.000000		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>			
01	Capital Cost - Buildings	2,925	2,065,839	02	Capital Cost - Movable Equip	3,375	749,786
04	Employee Benefits	1,597	9,867,740	05	Administrative and General	3,943	4,464,184
06	Maintenance and Repairs	0	0	07	Operation of Plant	2,717	1,469,322
08/09	Laundry / Housekeeping	3,311	682,423	10/11	Dietary and Cafeteria	2,565	1,071,935
13	Nursing Administration	2,514	939,094	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	3,568	313,638
17	Social Services	1,440	511,430	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	0	0

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Sample Hospital reports from the Halmanac.com website.

<b>310112 BAYSHORE MEDICAL CENTER</b>			Nonprofit - Other		
727 N BEERS ST		12/31/2018 365 Days Settled		General Short Term	
HOLMDEL, NJ 07733				CR Beds 153    POS Beds 0	
MONMOUTH		<b>Key Performance Ind.</b>			
Novitas NJ		Occupancy Rate		60.7%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay            5.2	
Current Assets	136,532,000	Total Charges	853,103,113	Average Wages	33.76
Fixed Assets	53,300,000	Contract Allowance	697,568,114	81.8% Medicare Part A	21.9%
Other Assets	16,463,000	Operating Revenue	155,534,999	18.2% Medicare Part B	7.0%
Total Assets	206,295,000	Operating Expense	152,914,199	98.3% Current Ratio	1.3
Current Liabilities	105,331,000	Operating Margin	2,620,800	1.7% Days to Collect	69.4
Long Term Liabilities	-5,395,000	Other Income	2,421,815	1.6% Avg Payment Days	15.4
Total Equity	106,359,000	Other Expense	0	0.0% Depreciation Rate	6.9%
Total Liab. and Equity	206,295,000	Net Profit or Loss	5,042,615	3.2% Return on Equity	4.7%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,661</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,233	41,163,052	257,861,179	0.159633
31	Intensive Care Unit	1,354	7,509,121	28,328,759	0.265071
50	Operating Room	1,700	11,740,255	74,800,705	0.156954
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,195	12,850,475	106,915,156	0.120193
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	2,331	2,983,333	02	Capital Cost - Movable Equip
04	Employee Benefits	1,208	14,408,711	05	Administrative and General
06	Maintenance and Repairs	1,170	1,311,787	07	Operation of Plant
08/09	Laundry / Housekeeping	1,603	2,441,225	10/11	Dietary and Cafeteria
13	Nursing Administration	991	3,061,503	14	Central Service and Supply
15	Pharmacy	1,305	2,498,894	16	Medical Records
17	Social Services	594	1,803,742	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

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Sample Hospital reports from the Halmanac.com website.

<b>310058 BERGEN NEW BRIDGE MEDICAL CENTER</b>			Government - County				
230 EAST RIDGEWOOD AVE		12/31/2018 365 Days Settled		General Short Term			
PARAMUS, NJ 07652			CR Beds 118    POS Beds 0				
BERGEN			<b>Key Performance Ind.</b>				
BLUE CROSS (NEW JERSEY)			Occupancy Rate		57.8%		
<b>Balance Sheet</b>			<b>Income Statement</b>				
Current Assets	0	Total Charges	547,151,656				
Fixed Assets	0	Contract Allowance	368,962,798	67.4%			
Other Assets	0	Operating Revenue	178,188,858	32.6%			
Total Assets	0	Operating Expense	221,161,501	124.1%			
Current Liabilities	0	Operating Margin	-42,972,643	-24.1%			
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	(42,972,643)	-24.1%			
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,503</b>				
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	2,278	17,277,030	85,804,116	0.201354		
31	Intensive Care Unit	2,463	2,115,185	3,533,531	0.598604		
50	Operating Room	3,142	3,014,044	3,702,989	0.813949		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	2,038	6,709,711	10,506,822	0.638605		
<b>General Service Cost by Line</b>			<b>General Service Cost by Line</b>				
<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	1,761	4,625,578	02	Capital Cost - Movable Equip	3,534	662,246
04	Employee Benefits	727	25,287,922	05	Administrative and General	1,278	34,153,975
06	Maintenance and Repairs	432	5,907,306	07	Operation of Plant	1,259	4,915,673
08/09	Laundry / Housekeeping	551	6,352,184	10/11	Dietary and Cafeteria	125	9,205,533
13	Nursing Administration	2,967	701,529	14	Central Service and Supply	2,466	186,894
15	Pharmacy	996	3,504,799	16	Medical Records	1,172	1,746,810
17	Social Services	0	0	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	807	2,757,047

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Sample Hospital reports from the Halmanac.com website.

<b>310011 CAPE REGIONAL MEDICAL CENTER INC</b>				Nonprofit - Other			
TWO STONE HARBOR BLVD		12/31/2018 365 Days Settled		General Short Term			
CAPE MAY COURT HOUSE, NJ 08210		CAPE MAY		CR Beds 133 POS Beds 0			
Novitas NJ				<b>Key Performance Ind.</b>			
<b>Balance Sheet</b>		<b>Income Statement</b>		Occupancy Rate 44.8%			
				Length of Stay 3.7			
Current Assets	25,573,929	Total Charges	807,756,147	Average Wages 33.81			
Fixed Assets	38,281,108	Contract Allowance	686,462,216	85.0%	Medicare Part A 23.2%		
Other Assets	93,102,457	Operating Revenue	121,293,931	15.0%	Medicare Part B 13.1%		
Total Assets	156,957,494	Operating Expense	125,991,724	103.9%	Current Ratio 0.6		
Current Liabilities	40,699,014	Operating Margin	-4,697,793	-3.9%	Days to Collect 109.6		
Long Term Liabilities	27,762,624	Other Income	-236,829	-0.2%	Avg Payment Days 28.4		
Total Equity	88,495,856	Other Expense	0	0.0%	Depreciation Rate 3.9%		
Total Liab. and Equity	156,957,494	Net Profit or Loss	(4,934,622)	-4.1%	Return on Equity -5.6%		
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 1,931</b>			
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	1,740	26,546,707	63,644,423	0.417110		
31	Intensive Care Unit	1,362	7,407,542	14,719,181	0.503258		
50	Operating Room	1,616	12,528,319	39,563,789	0.316661		
52	Labor Room and Delivery Room	1,967	1,050,226	3,077,094	0.341304		
91	Emergency Department	1,170	13,096,622	139,008,035	0.094215		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>			
		<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	2,167	3,352,680	02	Capital Cost - Movable Equip	1,378	5,149,111
04	Employee Benefits	893	20,561,263	05	Administrative and General	2,089	16,595,150
06	Maintenance and Repairs	0	0	07	Operation of Plant	1,447	4,095,298
08/09	Laundry / Housekeeping	1,530	2,584,045	10/11	Dietary and Cafeteria	1,912	1,633,129
13	Nursing Administration	1,603	1,791,522	14	Central Service and Supply	1,324	798,937
15	Pharmacy	1,284	2,535,958	16	Medical Records	1,671	1,143,749
17	Social Services	712	1,455,984	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	1,468	131,843

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310044 CAPITAL HEALTH MEDICAL CENTER - HOPEWELL</b>				Nonprofit - Other	
ONE CAPITAL WAY		12/31/2018 365 Days Reopened		General Short Term	
PENNINGTON, NJ 08534				CR Beds 129	POS Beds 0
MERCER		<b>Key Performance Ind.</b>			
BLUE CROSS (NEW JERSEY)				Occupancy Rate	112.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	5.3
Current Assets	163,610,739	Total Charges	3,724,946,793	Average Wages	42.55
Fixed Assets	442,822,890	Contract Allowance	3,307,818,566	88.8%	Medicare Part A 7.5%
Other Assets	232,989,992	Operating Revenue	417,128,227	11.2%	Medicare Part B 3.7%
Total Assets	839,423,621	Operating Expense	428,121,050	102.6%	Current Ratio 2.1
Current Liabilities	77,625,939	Operating Margin	-10,992,823	-2.6%	Days to Collect 44.0
Long Term Liabilities	947,647,693	Other Income	8,703,438	2.1%	Avg Payment Days 25.3
Total Equity	-185,850,011	Other Expense	0	0.0%	Depreciation Rate 4.8%
Total Liab. and Equity	839,423,621	Net Profit or Loss	(2,289,385)	-0.5%	Return on Equity 1.2%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 649</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	897	54,379,277	633,316,071	0.085864
31	Intensive Care Unit	976	10,931,455	103,181,258	0.105944
50	Operating Room	545	34,186,275	323,339,080	0.105729
52	Labor Room and Delivery Room	244	12,842,907	26,457,003	0.485426
91	Emergency Department	782	17,739,499	377,315,021	0.047015
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	39	66,367,483	02	Capital Cost - Movable Equip 857 8,760,589
04	Employee Benefits	596	29,635,419	05	Administrative and General 978 44,586,085
06	Maintenance and Repairs	706	3,382,191	07	Operation of Plant 630 8,990,162
08/09	Laundry / Housekeeping	753	5,084,763	10/11	Dietary and Cafeteria 878 3,327,547
13	Nursing Administration	471	5,814,474	14	Central Service and Supply 515 2,803,570
15	Pharmacy	770	4,584,274	16	Medical Records 669 2,968,626
17	Social Services	721	1,442,406	18	Other General Service Cost 0 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 1,509 95,913

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310092 CAPITAL HEALTH SYSTEM-FULD CAMPUS</b>				Nonprofit - Other	
750 BRUNSWICK AVE		12/31/2018 365 Days Audited		General Short Term	
TRENTON, NJ 08638				CR Beds 102	POS Beds 0
MERCER		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	84.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	6.2
Current Assets	56,213,211	Total Charges	3,231,248,737	Average Wages	39.13
Fixed Assets	79,992,861	Contract Allowance	2,949,372,424	91.3%	Medicare Part A 13.3%
Other Assets	341,360,314	Operating Revenue	281,876,313	8.7%	Medicare Part B 2.3%
Total Assets	477,566,386	Operating Expense	295,514,031	104.8%	Current Ratio 1.3
Current Liabilities	44,778,853	Operating Margin	-13,637,718	-4.8%	Days to Collect 59.0
Long Term Liabilities	160,977,565	Other Income	6,442,873	2.3%	Avg Payment Days 20.2
Total Equity	271,809,968	Other Expense	0	0.0%	Depreciation Rate 3.6%
Total Liab. and Equity	477,566,386	Net Profit or Loss	(7,194,845)	-2.6%	Return on Equity -2.6%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 1,006</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,728	26,815,404	547,989,663	0.048934
31	Intensive Care Unit	280	30,872,463	224,373,663	0.137594
50	Operating Room	1,969	9,327,636	110,182,633	0.084656
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	972	15,254,800	392,903,309	0.038826
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	607	13,967,609	02	Capital Cost - Movable Equip 1,211 6,131,069
04	Employee Benefits	846	21,605,184	05	Administrative and General 1,365 31,681,445
06	Maintenance and Repairs	0	0	07	Operation of Plant 651 8,771,567
08/09	Laundry / Housekeeping	965	4,088,259	10/11	Dietary and Cafeteria 1,065 2,906,576
13	Nursing Administration	761	3,960,181	14	Central Service and Supply 738 1,877,858
15	Pharmacy	982	3,549,915	16	Medical Records 1,038 1,974,934
17	Social Services	836	1,198,664	18	Other General Service Cost 0 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 723 3,788,249

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>312018 CARE ONE AT RARITAN BAY MEDICAL CENTER, LLC</b>				Proprietary - Corporation	
530 NEW BRUNSWICK AVENUE, 2ND FLOOR GREEN		12/31/2018 365 Days Settled		General Long Term	
PERTH AMBOY, NJ 08861				CR Beds 76	POS Beds 0
MIDDLESEX		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	62.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	32.7
Current Assets	44,725,130	Total Charges	196,097,575	Average Wages	
Fixed Assets	1,962,596	Contract Allowance	163,257,739	83.3% Medicare Part A	0.0%
Other Assets	232,250	Operating Revenue	32,839,836	16.7% Medicare Part B	0.0%
Total Assets	46,919,976	Operating Expense	29,195,645	88.9% Current Ratio	14.4
Current Liabilities	3,102,044	Operating Margin	3,644,191	11.1% Days to Collect	81.6
Long Term Liabilities	0	Other Income	70,058	0.2% Avg Payment Days	23.1
Total Equity	43,817,932	Other Expense	0	0.0% Depreciation Rate	22.5%
Total Liab. and Equity	46,919,976	Net Profit or Loss	3,714,249	11.3% Return on Equity	8.5%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 3,532</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	2,272	17,318,722	143,905,602	0.120348
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	2,354	2,948,259	02	Capital Cost - Movable Equip
04	Employee Benefits	3,934	1,644,667	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	3,452	618,762	10/11	Dietary and Cafeteria
13	Nursing Administration	2,136	1,202,597	14	Central Service and Supply
15	Pharmacy	0	0	16	Medical Records
17	Social Services	2,019	226,875	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310016 CAREPOINT HEALTH-CHRIST HOSPITAL</b>				Proprietary - Partnership			
176 PALISADE AVE		12/31/2018 365 Days Audited		General Short Term			
JERSEY CITY, NJ 07306				CR Beds 160	POS Beds 0		
HUDSON		<b>Key Performance Ind.</b>					
BLUE CROSS (NEW JERSEY)				Occupancy Rate	70.1%		
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	5.2		
Current Assets	53,957,369	Total Charges	2,261,484,336	Average Wages	35.29		
Fixed Assets	54,076,622	Contract Allowance	2,072,018,959	91.6%	Medicare Part A	14.5%	
Other Assets	38,018,574	Operating Revenue	189,465,377	8.4%	Medicare Part B	3.2%	
Total Assets	146,052,565	Operating Expense	213,821,044	112.9%	Current Ratio	0.6	
Current Liabilities	89,201,276	Operating Margin	-24,355,667	-12.9%	Days to Collect	79.5	
Long Term Liabilities	50,026,320	Other Income	13,415,217	7.1%	Avg Payment Days	41.3	
Total Equity	6,824,969	Other Expense	0	0.0%	Depreciation Rate	2.6%	
Total Liab. and Equity	146,052,565	Net Profit or Loss	(10,940,450)	-5.8%	Return on Equity	-160.3%	
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 1,436</b>			
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	1,060	47,628,383	712,981,358	0.066802		
31	Intensive Care Unit	961	11,072,509	98,784,000	0.112088		
50	Operating Room	1,543	13,331,668	104,646,431	0.127397		
52	Labor Room and Delivery Room	1,137	3,866,833	12,671,283	0.305165		
91	Emergency Department	1,161	13,147,295	515,088,922	0.025524		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>			
01	Capital Cost - Buildings	2,133	3,467,551	02	Capital Cost - Movable Equip	2,319	2,033,297
04	Employee Benefits	1,314	12,962,311	05	Administrative and General	863	50,488,070
06	Maintenance and Repairs	658	3,734,914	07	Operation of Plant	2,237	2,164,167
08/09	Laundry / Housekeeping	1,113	3,628,059	10/11	Dietary and Cafeteria	962	3,150,504
13	Nursing Administration	735	4,074,354	14	Central Service and Supply	818	1,624,789
15	Pharmacy	1,199	2,778,790	16	Medical Records	1,756	1,058,519
17	Social Services	1,456	503,397	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	991	1,453,397

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310040 CAREPOINT HEALTH-HOBOKEN UNIVERSITY MEDICAL CENTER</b>				Proprietary - Corporation	
308 WILLOW AVE		12/31/2018 365 Days Reopened		General Short Term	
HOBOKEN, NJ 07030				CR Beds 102	POS Beds 0
HUDSON		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	52.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	4.8
Current Assets	85,830,660	Total Charges	1,753,125,552	Average Wages	33.38
Fixed Assets	45,587,346	Contract Allowance	1,551,830,610	88.5% Medicare Part A	8.5%
Other Assets	61,882,411	Operating Revenue	201,294,942	11.5% Medicare Part B	2.5%
Total Assets	<u>193,300,417</u>	Operating Expense	<u>195,991,743</u>	97.4% Current Ratio	1.7
Current Liabilities	50,899,807	Operating Margin	5,303,199	2.6% Days to Collect	86.1
Long Term Liabilities	40,558,848	Other Income	16,394,780	8.1% Avg Payment Days	36.1
Total Equity	<u>101,841,762</u>	Other Expense	0	0.0% Depreciation Rate	5.0%
Total Liab. and Equity	<u>193,300,417</u>	Net Profit or Loss	<u>21,697,979</u>	10.8% Return on Equity	21.3%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 1,380</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,953	22,426,360	313,451,482	0.071547
31	Intensive Care Unit	1,634	5,553,726	52,174,950	0.106444
50	Operating Room	1,828	10,426,517	77,398,744	0.134712
52	Labor Room and Delivery Room	741	6,347,017	9,721,768	0.652867
91	Emergency Department	1,152	13,260,084	402,581,948	0.032938
<b>General Service Cost by Line</b>					
<b>Line</b>	<b>Rank</b>	<b>Expense</b>	<b>Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	1,357	6,511,607	02 Capital Cost - Movable Equip	2,163	2,325,496
04 Employee Benefits	1,277	13,497,762	05 Administrative and General	1,035	42,138,380
06 Maintenance and Repairs	0	0	07 Operation of Plant	884	6,940,371
08/09 Laundry / Housekeeping	1,233	3,253,734	10/11 Dietary and Cafeteria	974	3,120,632
13 Nursing Administration	1,009	3,006,412	14 Central Service and Supply	1,082	1,090,545
15 Pharmacy	1,253	2,636,662	16 Medical Records	1,819	1,007,640
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	569	5,736,465

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310025 CAREPOINT HEALTH - BAYONNE MEDICAL CENTER</b>				Proprietary - Corporation	
29 EAST 29TH ST		12/31/2018 365 Days Settled		General Short Term	
BAYONNE, NJ 07002				CR Beds 117	POS Beds 0
HUDSON		<b>Key Performance Ind.</b>			
BLUE CROSS (NEW JERSEY)				Occupancy Rate	50.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	4.5
Current Assets	89,954,123	Total Charges	1,603,840,205	Average Wages	33.31
Fixed Assets	44,597,459	Contract Allowance	1,446,562,094	90.2%	Medicare Part A 20.1%
Other Assets	27,795,364	Operating Revenue	157,278,111	9.8%	Medicare Part B 6.4%
Total Assets	162,346,946	Operating Expense	161,025,553	102.4%	Current Ratio 2.2
Current Liabilities	41,416,919	Operating Margin	-3,747,442	-2.4%	Days to Collect 68.0
Long Term Liabilities	36,591,912	Other Income	3,164,830	2.0%	Avg Payment Days 46.6
Total Equity	84,338,115	Other Expense	0	0.0%	Depreciation Rate 2.7%
Total Liab. and Equity	162,346,946	Net Profit or Loss	(582,612)	-0.4%	Return on Equity -0.7%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 1,651</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,729	26,798,765	371,916,000	0.072056
31	Intensive Care Unit	1,663	5,378,074	48,340,000	0.111255
50	Operating Room	1,962	9,359,579	25,296,531	0.369995
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,721	8,508,321	278,188,423	0.030585
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	4,492	723,331	02	Capital Cost - Movable Equip 2,010 2,678,250
04	Employee Benefits	1,530	10,710,745	05	Administrative and General 1,224 35,334,347
06	Maintenance and Repairs	899	2,273,816	07	Operation of Plant 2,422 1,851,840
08/09	Laundry / Housekeeping	1,282	3,116,264	10/11	Dietary and Cafeteria 739 3,724,652
13	Nursing Administration	1,244	2,420,402	14	Central Service and Supply 1,441 695,242
15	Pharmacy	1,309	2,492,703	16	Medical Records 2,303 716,068
17	Social Services	0	0	18	Other General Service Cost 0 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 643 4,695,360

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>314012 CARRIER CLINIC</b>			Nonprofit - Other		
252 ROUTE 601		12/31/2018 365 Days Settled		Psychiatric	
BELLE MEAD, NJ 08502				CR Beds 187    POS Beds 0	
SOMERSET		<b>Key Performance Ind.</b>			
NATIONAL GOVERNMENT SERVICES				Occupancy Rate            82.0%	
				Length of Stay              11.1	
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	13,307,109	Total Charges	88,363,096		
Fixed Assets	30,336,249	Contract Allowance	14,467,684	16.4%	Average Wages
Other Assets	27,494,604	Operating Revenue	73,895,412	83.6%	Medicare Part A            0.0%
Total Assets	<u>71,137,962</u>	Operating Expense	<u>75,454,517</u>	102.1%	Medicare Part B            0.3%
Current Liabilities	10,176,229	Operating Margin	-1,559,105	-2.1%	Current Ratio                1.3
Long Term Liabilities	24,081,852	Other Income	6,896,857	9.3%	Days to Collect              40.0
Total Equity	<u>36,879,881</u>	Other Expense	<u>10,427,078</u>	14.1%	Avg Payment Days          18.4
Total Liab. and Equity	<u>71,137,962</u>	Net Profit or Loss	<u>(5,089,326)</u>	-6.9%	Depreciation Rate          3.9%
				Return on Equity            -13.8%	
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,523</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,246	40,758,851	72,914,374	0.558996
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	3,020	1,948,996	02	Capital Cost - Movable Equip
04	Employee Benefits	1,735	8,852,583	05	Administrative and General
06	Maintenance and Repairs	1,473	681,874	07	Operation of Plant
08/09	Laundry / Housekeeping	2,890	925,321	10/11	Dietary and Cafeteria
13	Nursing Administration	3,017	684,400	14	Central Service and Supply
15	Pharmacy	0	0	16	Medical Records
17	Social Services	0	0	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310111 CENTRASTATE MEDICAL CENTER</b>				Nonprofit - Other			
901 WEST MAIN STREET		12/31/2018 365 Days Settled		General Short Term			
FREEHOLD, NJ 07728				CR Beds 239	POS Beds 0		
MONMOUTH		<b>Key Performance Ind.</b>					
Novitas NJ				Occupancy Rate	60.4%		
				Length of Stay	4.7		
<b>Balance Sheet</b>		<b>Income Statement</b>					
Current Assets	176,651,368	Total Charges	1,062,980,185	Average Wages	33.29		
Fixed Assets	120,725,635	Contract Allowance	788,733,177	74.2%	Medicare Part A	21.3%	
Other Assets	41,208,093	Operating Revenue	274,247,008	25.8%	Medicare Part B	9.6%	
Total Assets	338,585,096	Operating Expense	283,487,460	103.4%	Current Ratio	4.4	
Current Liabilities	40,382,320	Operating Margin	-9,240,452	-3.4%	Days to Collect	32.4	
Long Term Liabilities	105,064,646	Other Income	12,040,118	4.4%	Avg Payment Days	43.1	
Total Equity	193,138,130	Other Expense	0	0.0%	Depreciation Rate	5.8%	
Total Liab. and Equity	338,585,096	Net Profit or Loss	2,799,666	1.0%	Return on Equity	1.4%	
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 1,031</b>			
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	788	60,732,386	288,908,427	0.210213		
31	Intensive Care Unit	966	11,020,461	48,807,052	0.225796		
50	Operating Room	1,528	13,604,389	33,108,599	0.410902		
52	Labor Room and Delivery Room	1,340	2,848,567	5,079,456	0.560802		
91	Emergency Department	773	17,877,970	130,183,062	0.137329		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>				
01	Capital Cost - Buildings	1,271	7,046,783	02	Capital Cost - Movable Equip	1,055	7,253,863
04	Employee Benefits	528	32,982,624	05	Administrative and General	1,186	36,453,323
06	Maintenance and Repairs	0	0	07	Operation of Plant	729	8,010,533
08/09	Laundry / Housekeeping	1,003	3,978,313	10/11	Dietary and Cafeteria	849	3,406,042
13	Nursing Administration	844	3,592,535	14	Central Service and Supply	1,199	935,998
15	Pharmacy	984	3,542,555	16	Medical Records	337	4,899,817
17	Social Services	475	2,287,294	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	621	4,992,385

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>313300 CHILDREN'S SPECIALIZED HOSPITAL</b>				Nonprofit - Other	
200 SOMERSET STREET		12/31/2018 365 Days Settled		Children	
NEW BRUNSWICK, NJ 08901				CR Beds 68	POS Beds 0
MIDDLESEX		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	78.3%
				Length of Stay	30.6
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	95,830,996	Total Charges	148,738,997	Average Wages	
Fixed Assets	63,531,301	Contract Allowance	2,189,996	1.5% Medicare Part A	0.0%
Other Assets	33,067,123	Operating Revenue	146,549,001	98.5% Medicare Part B	0.0%
Total Assets	192,429,420	Operating Expense	142,085,022	97.0% Current Ratio	4.2
Current Liabilities	22,928,935	Operating Margin	4,463,979	3.0% Days to Collect	211.8
Long Term Liabilities	40,907,362	Other Income	634,150	0.4% Avg Payment Days	6.9
Total Equity	128,593,123	Other Expense	0	0.0% Depreciation Rate	5.6%
Total Liab. and Equity	192,429,420	Net Profit or Loss	5,098,129	3.5% Return on Equity	4.0%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 1,717</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,978	22,076,450	60,813,653	0.363018
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	1,270	7,047,825	02	Capital Cost - Movable Equip
04	Employee Benefits	1,063	16,701,892	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	2,100	1,654,084	10/11	Dietary and Cafeteria
13	Nursing Administration	5,495	23,938	14	Central Service and Supply
15	Pharmacy	1,830	1,384,861	16	Medical Records
17	Social Services	0	0	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310017 CHILTON MEDICAL CENTER</b>			Nonprofit - Other		
97 WEST PARKWAY		12/31/2018 365 Days Settled		General Short Term	
POMPTON PLAINS, NJ 07444				CR Beds 159	POS Beds 0
MORRIS		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	62.3%
				Length of Stay	4.4
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	21,434,072	Total Charges	1,122,168,653	Average Wages	41.67
Fixed Assets	98,217,187	Contract Allowance	930,237,709	82.9%	Medicare Part A 21.3%
Other Assets	9,891,872	Operating Revenue	191,930,944	17.1%	Medicare Part B 7.9%
Total Assets	<u>129,543,131</u>	Operating Expense	216,401,642	112.7%	Current Ratio 1.2
Current Liabilities	18,236,797	Operating Margin	-24,470,698	-12.7%	Days to Collect (744.7)
Long Term Liabilities	5,171,553	Other Income	1,008,042	0.5%	Avg Payment Days 25.1
Total Equity	<u>106,134,781</u>	Other Expense	0	0.0%	Depreciation Rate 8.4%
Total Liab. and Equity	<u>129,543,131</u>	Net Profit or Loss	<u>(23,462,656)</u>	-12.2%	Return on Equity -22.1%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,425</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,075	47,236,963	294,716,000	0.160280
31	Intensive Care Unit	1,394	7,135,065	46,867,769	0.152238
50	Operating Room	1,746	11,277,172	37,705,678	0.299084
52	Labor Room and Delivery Room	1,218	3,403,732	7,156,941	0.475585
91	Emergency Department	929	15,703,618	134,757,516	0.116532
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	1,189	7,581,656	02	Capital Cost - Movable Equip 799 9,340,915
04	Employee Benefits	894	20,453,790	05	Administrative and General 1,165 37,059,342
06	Maintenance and Repairs	559	4,488,105	07	Operation of Plant 1,458 4,075,139
08/09	Laundry / Housekeeping	1,176	3,390,478	10/11	Dietary and Cafeteria 1,157 2,721,152
13	Nursing Administration	909	3,342,899	14	Central Service and Supply 1,287 828,212
15	Pharmacy	1,038	3,366,420	16	Medical Records 879 2,351,463
17	Social Services	1,270	644,601	18	Other General Service Cost 0 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 0 0

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310009 CLARA MAASS MEDICAL CENTER</b>				Nonprofit - Other			
ONE CLARA MAASS DRIVE		12/31/2018 365 Days Audited		General Short Term			
BELLEVILLE, NJ 07109				CR Beds 248    POS Beds 0			
ESSEX		<b>Key Performance Ind.</b>					
BLUE CROSS (NEW JERSEY)				Occupancy Rate                      67.4%			
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay                          5.5			
Current Assets	165,104,503	Total Charges	1,411,510,835	Average Wages                        36.26			
Fixed Assets	124,739,616	Contract Allowance	1,143,523,848	81.0%	Medicare Part A                      18.4%		
Other Assets	2,795,799	Operating Revenue	267,986,987	19.0%	Medicare Part B                      5.2%		
Total Assets	292,639,918	Operating Expense	268,487,024	100.2%	Current Ratio                            3.7		
Current Liabilities	44,404,696	Operating Margin	-500,037	-0.2%	Days to Collect                        61.5		
Long Term Liabilities	130,874,287	Other Income	4,620,436	1.7%	Avg Payment Days                    30.4		
Total Equity	117,360,935	Other Expense	0	0.0%	Depreciation Rate                    3.4%		
Total Liab. and Equity	292,639,918	Net Profit or Loss	4,120,399	1.5%	Return on Equity                      3.5%		
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 1,051</b>			
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	900	54,174,678	376,492,364	0.143893		
31	Intensive Care Unit	781	13,905,354	70,907,642	0.196105		
50	Operating Room	980	22,135,075	92,626,051	0.238972		
52	Labor Room and Delivery Room	881	5,255,747	21,145,152	0.248556		
91	Emergency Department	613	21,327,517	250,714,451	0.085067		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>			
		<b>Rank</b>	<b>Expense</b>				
01	Capital Cost - Buildings	1,396	6,255,822	02	Capital Cost - Movable Equip	1,098	6,895,729
04	Employee Benefits	671	27,040,431	05	Administrative and General	1,090	40,223,627
06	Maintenance and Repairs	1,898	203,349	07	Operation of Plant	751	7,809,174
08/09	Laundry / Housekeeping	871	4,465,831	10/11	Dietary and Cafeteria	358	5,535,218
13	Nursing Administration	363	7,160,659	14	Central Service and Supply	1,229	899,748
15	Pharmacy	851	4,103,517	16	Medical Records	904	2,299,047
17	Social Services	971	954,444	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	1,314	323,060

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

## 310042 CLARA MAASS MEDICAL CENTER, WEST HUDSON DIVISION

206 BERGEN AVE

Cost Report not Filed.

KEARNY, NJ 07032

CR Beds 0

POS Beds 0

HUDSON

### Key Performance Ind.

BLUE CROSS (NEW JERSEY)

Occupancy Rate

0.0%

#### Balance Sheet

#### Income Statement

Length of Stay

Current Assets

0

Total Charges

0

Average Wages

Fixed Assets

0

Contract Allowance

0

0.0%

Medicare Part A

0.0%

Other Assets

0

Operating Revenue

0

0.0%

Medicare Part B

0.0%

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%

#### Selected Revenue Departments

Revenue Ranking -

5,917

Line

Line Description

Rank

Cost

Charges

Ratio

30 Adults and Pediatrics - General Care

0 0.000000

31 Intensive Care Unit

0

0

0 0.000000

50 Operating Room

0

0

0 0.000000

52 Labor Room and Delivery Room

0

0

0 0.000000

91 Emergency Department

0

0

0 0.000000

#### General Service Cost by Line

Rank

Expense

#### General Service Cost by Line

Rank

Expense

01 Capital Cost - Buildings

0

0

02 Capital Cost - Movable Equip

0

0

04 Employee Benefits

0

0

05 Administrative and General

0

0

06 Maintenance and Repairs

0

0

07 Operation of Plant

0

0

08/09 Laundry / Housekeeping

0

0

10/11 Dietary and Cafeteria

0

0

13 Nursing Administration

0

0

14 Central Service and Supply

0

0

15 Pharmacy

0

0

16 Medical Records

0

0

17 Social Services

0

0

18 Other General Service Cost

0

0

19 Non Physician Anesthetists

0

0

20-23 Education Programs

0

0

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>312024 COLUMBUS HOSPITAL LTACH</b>			Proprietary - Partnership		
495 NORTH 13TH STREET		3/31/2018 365 Days Reopened		General Long Term	
NEWARK, NJ 07107				CR Beds 63	POS Beds 0
ESSEX		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	94.0%
				Length of Stay	34.6
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	13,969,014	Total Charges	706,066,875	Average Wages	
Fixed Assets	4,155,330	Contract Allowance	658,882,670	93.3%	Medicare Part A 0.0%
Other Assets	37,174,340	Operating Revenue	47,184,205	6.7%	Medicare Part B 0.0%
Total Assets	55,298,684	Operating Expense	47,707,168	101.1%	Current Ratio 1.1
Current Liabilities	12,788,474	Operating Margin	-522,963	-1.1%	Days to Collect 106.3
Long Term Liabilities	2,736,649	Other Income	178,849	0.4%	Avg Payment Days 95.0
Total Equity	39,773,561	Other Expense	0	0.0%	Depreciation Rate 31.6%
Total Liab. and Equity	55,298,684	Net Profit or Loss	(344,114)	-0.7%	Return on Equity -0.9%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 3,056</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,531	31,675,589	588,738,999	0.053802
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	2,302	3,060,203	02	Capital Cost - Movable Equip 3,940 476,976
04	Employee Benefits	2,548	4,247,067	05	Administrative and General 2,483 11,875,353
06	Maintenance and Repairs	0	0	07	Operation of Plant 1,966 2,665,983
08/09	Laundry / Housekeeping	3,718	511,970	10/11	Dietary and Cafeteria 3,264 718,873
13	Nursing Administration	0	0	14	Central Service and Supply 2,573 162,099
15	Pharmacy	2,072	1,035,018	16	Medical Records 3,545 316,648
17	Social Services	1,947	256,967	18	Other General Service Cost 0 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 0 0

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310041 COMMUNITY MEDICAL CENTER</b>				Nonprofit - Other	
99 RT 37 WEST		12/31/2018 365 Days Reopened		General Short Term	
TOMS RIVER, NJ 08755				CR Beds 374	POS Beds 0
OCEAN		<b>Key Performance Ind.</b>			
BLUE CROSS (NEW JERSEY)				Occupancy Rate	69.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	5.5
Current Assets	370,365,559	Total Charges	2,028,328,057	Average Wages	34.26
Fixed Assets	139,317,717	Contract Allowance	1,640,234,148	80.9% Medicare Part A	26.2%
Other Assets	12,406,774	Operating Revenue	388,093,909	19.1% Medicare Part B	11.4%
Total Assets	<u>522,090,050</u>	Operating Expense	<u>371,105,110</u>	95.6% Current Ratio	8.1
Current Liabilities	45,893,501	Operating Margin	16,988,799	4.4% Days to Collect	54.5
Long Term Liabilities	77,315,967	Other Income	3,587,002	0.9% Avg Payment Days	34.6
Total Equity	<u>398,880,582</u>	Other Expense	0	0.0% Depreciation Rate	3.3%
Total Liab. and Equity	<u>522,090,050</u>	Net Profit or Loss	<u>20,575,801</u>	5.3% Return on Equity	5.2%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 709</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	875	55,456,781	344,819,934	0.160828
31	Intensive Care Unit	189	39,782,272	414,918,426	0.095880
50	Operating Room	1,091	20,094,343	56,754,656	0.354056
52	Labor Room and Delivery Room	192	14,404,824	17,410,004	0.827388
91	Emergency Department	244	36,880,411	210,366,181	0.175315
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	1,216	7,385,036	02	Capital Cost - Movable Equip
04	Employee Benefits	556	31,245,278	05	Administrative and General
06	Maintenance and Repairs	1,445	719,166	07	Operation of Plant
08/09	Laundry / Housekeeping	578	6,127,299	10/11	Dietary and Cafeteria
13	Nursing Administration	184	10,573,248	14	Central Service and Supply
15	Pharmacy	595	5,745,123	16	Medical Records
17	Social Services	0	0	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs
				1,398	207,079

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310014 COOPER UNIVERSITY HOSPITAL</b>				Nonprofit - Other	
1 COOPER PLAZA		12/31/2018 365 Days Reopened		General Short Term	
CAMDEN, NJ 08103				CR Beds 483	POS Beds 0
CAMDEN		<b>Key Performance Ind.</b>			
BLUE CROSS (NEW JERSEY)				Occupancy Rate	75.6%
				Length of Stay	5.5
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	406,855,000	Total Charges	4,353,407,000	Average Wages	46.34
Fixed Assets	472,029,000	Contract Allowance	3,424,820,000	78.7% Medicare Part A	16.1%
Other Assets	276,650,000	Operating Revenue	928,587,000	21.3% Medicare Part B	7.9%
Total Assets	1,155,534,000	Operating Expense	956,818,000	103.0% Current Ratio	2.8
Current Liabilities	145,478,000	Operating Margin	-28,231,000	-3.0% Days to Collect	77.4
Long Term Liabilities	377,317,000	Other Income	82,476,000	8.9% Avg Payment Days	21.3
Total Equity	632,739,000	Other Expense	0	0.0% Depreciation Rate	4.4%
Total Liab. and Equity	1,155,534,000	Net Profit or Loss	54,245,000	5.8% Return on Equity	8.6%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 198</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	203	135,458,388	664,482,772	0.203855
31	Intensive Care Unit	208	37,047,486	193,803,507	0.191160
50	Operating Room	156	72,229,328	323,974,210	0.222948
52	Labor Room and Delivery Room	381	10,583,631	41,464,011	0.255249
91	Emergency Department	320	31,773,377	239,699,222	0.132555
<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	153	35,916,304	02 Capital Cost - Movable Equip	404	15,422,665
04 Employee Benefits	131	87,325,781	05 Administrative and General	269	114,172,920
06 Maintenance and Repairs	656	3,742,581	07 Operation of Plant	186	18,447,678
08/09 Laundry / Housekeeping	172	12,351,010	10/11 Dietary and Cafeteria	330	5,745,650
13 Nursing Administration	73	16,917,689	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	142	8,526,791
17 Social Services	2,356	124,313	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	69	61,194,789

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>314027 CORNERSTONE BEHAVIORAL HEALTH HOSPITAL OF UNION CO</b>			Government - County		
40 WATCHUNG WAY		12/31/2018 365 Days Settled		Psychiatric	
BERKELEY HEIGHTS, NJ 07922		CR Beds 44		POS Beds 0	
UNION		<b>Key Performance Ind.</b>			
Novitas NJ		Occupancy Rate		93.4%	
		Length of Stay		47.6	
		Average Wages		31.26	
		Medicare Part A		0.0%	
		Medicare Part B		0.0%	
		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	13,067,153		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	13,067,153	100.0%	
Total Assets	0	Operating Expense	16,479,576	126.1%	
Current Liabilities	0	Operating Margin	-3,412,423	-26.1%	
Long Term Liabilities	0	Other Income	3,412,423	26.1%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 4,967</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	2,555	14,207,529	14,998,000	0.947295
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	5,035	447,455	02	Capital Cost - Movable Equip
04	Employee Benefits	2,737	3,684,259	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	4,344	350,789	10/11	Dietary and Cafeteria
13	Nursing Administration	4,884	136,457	14	Central Service and Supply
15	Pharmacy	0	0	16	Medical Records
17	Social Services	1,944	258,063	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

## 310031 DEBORAH HEART AND LUNG CENTER

Nonprofit - Other

200 TRENTON ROAD

12/31/2018 365 Days Reopened

General Short Term

BROWNS MILLS, NJ 08015

CR Beds 62 POS Beds 0

BURLINGTON

### Key Performance Ind.

BLUE CROSS (NEW JERSEY)

Occupancy Rate 65.1%

Length of Stay 5.3

Average Wages 43.87

Medicare Part A 26.9%

Medicare Part B 11.7%

Current Ratio 1.5

Days to Collect 89.7

Avg Payment Days 63.8

Depreciation Rate 7.3%

Return on Equity 3.4%

### Balance Sheet

Current Assets	60,231,983
Fixed Assets	36,262,966
Other Assets	21,058,428
<b>Total Assets</b>	<b>117,553,377</b>
Current Liabilities	41,287,307
Long Term Liabilities	25,590,897
<b>Total Equity</b>	<b>50,675,173</b>
<b>Total Liab. and Equity</b>	<b>117,553,377</b>

### Income Statement

Total Charges	962,877,939
Contract Allowance	782,111,744
Operating Revenue	180,766,195
Operating Expense	191,497,068
Operating Margin	-10,730,873
Other Income	12,464,630
Other Expense	0
<b>Net Profit or Loss</b>	<b>1,733,757</b>

### Selected Revenue Departments

Revenue Ranking - 1,488

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,233	17,965,674	91,776,137	0.195755
31	Intensive Care Unit	814	13,270,603	67,861,735	0.195554
50	Operating Room	1,916	9,746,023	33,419,268	0.291629
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000

### General Service Cost by Line

Line	Rank	Expense
01 Capital Cost - Buildings	2,638	2,478,973
04 Employee Benefits	942	19,202,511
06 Maintenance and Repairs	0	0
08/09 Laundry / Housekeeping	1,414	2,835,839
13 Nursing Administration	1,686	1,671,910
15 Pharmacy	1,388	2,275,641
17 Social Services	618	1,748,235
19 Non Physician Anesthetists	0	0

### General Service Cost by Line

Line	Rank	Expense
02 Capital Cost - Movable Equip	1,429	4,862,118
05 Administrative and General	1,860	20,222,599
07 Operation of Plant	1,279	4,829,247
10/11 Dietary and Cafeteria	1,907	1,639,695
14 Central Service and Supply	830	1,597,328
16 Medical Records	1,944	934,751
18 Other General Service Cost	0	0
20-23 Education Programs	675	4,315,331

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>314026 EAST MOUNTAIN HOSPITAL</b>			Nonprofit - Other				
40 EAST MOUNTAIN ROAD		6/30/2018 365 Days Settled	Psychiatric				
BELLE MEAD, NJ 08502		10/1/2018 93 Days Settled	CR Beds 16	POS Beds 0			
SOMERSET		<b>Key Performance Ind.</b>					
Novitas NJ		Occupancy Rate	92.3%				
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	10.2		
Current Assets	1,501,047	Total Charges	8,243,327	Average Wages			
Fixed Assets	79,030	Contract Allowance	4,018,892	48.8% Medicare Part A	0.0%		
Other Assets	436,296	Operating Revenue	4,224,435	51.2% Medicare Part B	0.0%		
Total Assets	<u>2,016,373</u>	Operating Expense	<u>5,121,183</u>	121.2% Current Ratio	2.3		
Current Liabilities	663,582	Operating Margin	-896,748	-21.2% Days to Collect	50.4		
Long Term Liabilities	33,809	Other Income	864,649	20.5% Avg Payment Days	46.5		
Total Equity	<u>1,318,982</u>	Other Expense	0	0.0% Depreciation Rate	5.2%		
Total Liab. and Equity	<u>2,016,373</u>	Net Profit or Loss	<u>(32,099)</u>	-0.8% Return on Equity	-2.4%		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 5,820</b>				
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	4,681	3,980,490	6,849,419	0.581143		
31	Intensive Care Unit	0	0	0	0.000000		
50	Operating Room	0	0	0	0.000000		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	0	0	0	0.000000		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>			
<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	5,908	66,694	02	Capital Cost - Movable Equip	5,557	1,573
04	Employee Benefits	5,144	486,882	05	Administrative and General	5,931	710,427
06	Maintenance and Repairs	2,018	91,669	07	Operation of Plant	5,375	90,868
08/09	Laundry / Housekeeping	5,814	78,489	10/11	Dietary and Cafeteria	5,259	223,520
13	Nursing Administration	5,496	23,294	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	5,414	54,297
17	Social Services	0	0	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	0	0

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>314026 EAST MOUNTAIN HOSPITAL</b>			Nonprofit - Other		
40 EAST MOUNTAIN ROAD		6/30/2018 365 Days Settled		Psychiatric	
BELLE MEAD, NJ 08502		10/1/2018 93 Days Settled		CR Beds 16    POS Beds 0	
SOMERSET			<b>Key Performance Ind.</b>		
Novitas NJ			Occupancy Rate		87.8%
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets		1,196,225	Total Charges		1,966,049
Fixed Assets		0	Contract Allowance		354,520
Other Assets		0	Operating Revenue		1,611,529
Total Assets		1,196,225	Operating Expense		2,157,339
Current Liabilities		201,581	Operating Margin		-545,810
Long Term Liabilities		0	Other Income		221,471
Total Equity		994,644	Other Expense		0
Total Liab. and Equity		1,196,225	Net Profit or Loss		(324,339)
			18.0%		Average Wages
			82.0%		Medicare Part A
			133.9%		Medicare Part B
			-33.9%		Current Ratio
			13.7%		Days to Collect
			0.0%		Avg Payment Days
			-20.1%		Depreciation Rate
					Return on Equity
					5.9
					0.0
					29.4
					1.4%
					-32.6%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 5,820</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	4,681	1,671,780	1,643,403	1.017267
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	5,908	16,292		
04	Employee Benefits	5,144	157,146		
06	Maintenance and Repairs	2,018	22,161		
08/09	Laundry / Housekeeping	5,814	23,046		
13	Nursing Administration	5,496	5,982		
15	Pharmacy	0	0		
17	Social Services	0	0		
19	Non Physician Anesthetists	0	0		
				<b>General Service Cost by Line</b>	<b>Rank</b>
				02	Capital Cost - Movable Equip
				5,557	786
				05	Administrative and General
				5,931	682,297
				07	Operation of Plant
				5,375	22,473
				10/11	Dietary and Cafeteria
				5,259	61,726
				14	Central Service and Supply
				0	0
				16	Medical Records
				5,414	20,768
				18	Other General Service Cost
				0	0
				20-23	Education Programs
				0	0

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310083 EAST ORANGE GENERAL HOSPITAL</b>			Proprietary - Corporation				
300 CENTRAL AVE		12/31/2018 365 Days Settled		General Short Term			
EAST ORANGE, NJ 07018				CR Beds 144    POS Beds 0			
ESSEX		<b>Key Performance Ind.</b>					
Novitas NJ				Occupancy Rate	43.5%		
				Length of Stay	5.1		
				Average Wages	32.86		
				Medicare Part A	24.9%		
				Medicare Part B	3.2%		
				Current Ratio	(0.7)		
				Days to Collect	556.3		
				Avg Payment Days	48.1		
				Depreciation Rate	3.9%		
				Return on Equity	341.3%		
<b>Balance Sheet</b>			<b>Income Statement</b>				
Current Assets	-29,594,769	Total Charges	650,633,117				
Fixed Assets	61,112,405	Contract Allowance	566,509,322	87.1%			
Other Assets	4,099,069	Operating Revenue	84,123,795	12.9%			
Total Assets	35,616,705	Operating Expense	119,584,843	142.2%			
Current Liabilities	45,066,510	Operating Margin	-35,461,048	-42.2%			
Long Term Liabilities	489,153	Other Income	1,542,329	1.8%			
Total Equity	-9,938,958	Other Expense	0	0.0%			
Total Liab. and Equity	35,616,705	Net Profit or Loss	(33,918,719)	-40.3%			
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,364</b>				
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	1,988	21,895,570	155,014,927	0.141248		
31	Intensive Care Unit	1,463	6,737,868	45,013,378	0.149686		
50	Operating Room	2,721	4,851,889	17,238,779	0.281452		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	1,418	10,770,965	101,421,054	0.106200		
<b>General Service Cost by Line</b>			<b>General Service Cost by Line</b>				
<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	2,310	3,040,730	02	Capital Cost - Movable Equip	2,152	2,355,547
04	Employee Benefits	1,636	9,526,332	05	Administrative and General	1,579	25,931,562
06	Maintenance and Repairs	1,274	1,037,591	07	Operation of Plant	1,200	5,233,655
08/09	Laundry / Housekeeping	1,902	1,923,841	10/11	Dietary and Cafeteria	1,675	1,903,073
13	Nursing Administration	1,304	2,286,758	14	Central Service and Supply	2,369	210,072
15	Pharmacy	1,621	1,750,864	16	Medical Records	1,673	1,140,958
17	Social Services	888	1,096,564	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	0	0

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310045 ENGLEWOOD HOSPITAL AND MEDICAL CENTER</b>				Nonprofit - Other	
350 ENGLE ST		12/31/2018 365 Days Reopened		General Short Term	
ENGLEWOOD, NJ 07631				CR Beds 238	POS Beds 0
BERGEN		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	72.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	5.2
Current Assets	164,549,320	Total Charges	3,764,615,024	Average Wages	37.92
Fixed Assets	322,988,993	Contract Allowance	3,114,004,722	82.7% Medicare Part A	13.4%
Other Assets	37,916,442	Operating Revenue	650,610,302	17.3% Medicare Part B	8.9%
Total Assets	<u>525,454,755</u>	Operating Expense	651,343,071	100.1% Current Ratio	1.6
Current Liabilities	106,156,723	Operating Margin	-732,769	-0.1% Days to Collect	90.3
Long Term Liabilities	225,548,156	Other Income	15,265,060	2.3% Avg Payment Days	30.5
Total Equity	193,749,876	Other Expense	0	0.0% Depreciation Rate	4.5%
Total Liab. and Equity	<u>525,454,755</u>	Net Profit or Loss	<u>14,532,291</u>	2.2% Return on Equity	7.5%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 328</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	735	64,724,374	450,150,134	0.143784
31	Intensive Care Unit	774	14,024,952	68,823,173	0.203782
50	Operating Room	668	29,745,017	116,776,682	0.254717
52	Labor Room and Delivery Room	484	8,850,453	31,230,383	0.283392
91	Emergency Department	889	16,343,945	129,458,745	0.126248
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	600	14,152,455	02	Capital Cost - Movable Equip
04	Employee Benefits	419	39,649,307	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	279	9,524,634	10/11	Dietary and Cafeteria
13	Nursing Administration	402	6,551,455	14	Central Service and Supply
15	Pharmacy	745	4,749,660	16	Medical Records
17	Social Services	1,919	269,306	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs
				451	8,672,795

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>314020 ESSEX COUNTY HOSPITAL CENTER</b>			Government - City-County		
204 GROVE AVENUE		12/31/2018 365 Days Settled	Psychiatric		
CEDAR GROVE, NJ 07009			CR Beds 180	POS Beds 0	
ESSEX			<b>Key Performance Ind.</b>		
BLUE CROSS (TENNESSEE)			Occupancy Rate	95.9%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	286.5
Current Assets	0	Total Charges	47,040,028	Average Wages	31.96
Fixed Assets	0	Contract Allowance	0	0.0%	Medicare Part A 0.0%
Other Assets	0	Operating Revenue	47,040,028	100.0%	Medicare Part B 1.0%
Total Assets	0	Operating Expense	50,190,231	106.7%	Current Ratio
Current Liabilities	0	Operating Margin	-3,150,203	-6.7%	Days to Collect 0.0
Long Term Liabilities	0	Other Income	3,150,203	6.7%	Avg Payment Days 0.0
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%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 3,059</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,180	42,942,258	58,306,450	0.736492
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	1,518	5,670,020	02	Capital Cost - Movable Equip 194,061
04	Employee Benefits	1,654	9,407,184	05	Administrative and General 3,986,615
06	Maintenance and Repairs	1,545	564,125	07	Operation of Plant 4,858,860
08/09	Laundry / Housekeeping	2,093	1,660,237	10/11	Dietary and Cafeteria 1,964,707
13	Nursing Administration	0	0	14	Central Service and Supply 0
15	Pharmacy	0	0	16	Medical Records 4,569 163,605
17	Social Services	1,037	885,191	18	Other General Service Cost 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 0

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>314016 GREYSTONE PARK PSYCH HOSP</b>			Government - State		
59 KOCH AVENUE		6/30/2018 365 Days Settled		Psychiatric	
GREYSTONE PARK, NJ 07950		CR Beds 468		POS Beds 0	
MORRIS		<b>Key Performance Ind.</b>			
Novitas NJ		Occupancy Rate		96.1%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 612.8	
Current Assets	0	Total Charges	123,622,410	Average Wages	35.19
Fixed Assets	0	Contract Allowance	0	0.0%	Medicare Part A 0.0%
Other Assets	0	Operating Revenue	123,622,410	100.0%	Medicare Part B 2.9%
Total Assets	0	Operating Expense	172,482,431	139.5%	Current Ratio
Current Liabilities	0	Operating Margin	-48,860,021	-39.5%	Days to Collect 0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days 0.0
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	(48,860,021)	-39.5%	Return on Equity 0.0%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,907</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	191	140,912,403	192,136	733.399274
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	778	11,597,513	02	Capital Cost - Movable Equip 3,478 686,531
04	Employee Benefits	341	45,709,629	05	Administrative and General 2,067 16,847,467
06	Maintenance and Repairs	538	4,717,690	07	Operation of Plant 926 6,634,992
08/09	Laundry / Housekeeping	646	5,714,557	10/11	Dietary and Cafeteria 255 6,624,556
13	Nursing Administration	1,783	1,563,203	14	Central Service and Supply 2,004 338,370
15	Pharmacy	3,431	99,868	16	Medical Records 4,377 186,467
17	Social Services	0	0	18	Other General Service Cost 399 445,555
19	Non Physician Anesthetists	0	0	20-23	Education Programs 0 0

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310054 HACKENSACK-UMC MOUNTAINSIDE</b>			Proprietary - Corporation		
BAY AND HIGHLAND AVE		12/31/2018 365 Days Settled		General Short Term	
MONTCLAIR, NJ 07042				CR Beds 165    POS Beds 0	
ESSEX		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	61.5%
				Length of Stay	3.9
<b>Balance Sheet</b>		<b>Income Statement</b>		Average Wages	37.60
Current Assets	35,184,289	Total Charges	1,219,068,675	79.4%	Medicare Part A
Fixed Assets	39,193,912	Contract Allowance	967,992,550	20.6%	Medicare Part B
Other Assets	132,283,039	Operating Revenue	251,076,125	92.3%	Current Ratio
Total Assets	206,661,240	Operating Expense	231,805,026	7.7%	Days to Collect
Current Liabilities	23,442,272	Operating Margin	19,271,099	1.5%	Avg Payment Days
Long Term Liabilities	52,123,101	Other Income	3,831,219	0.0%	Depreciation Rate
Total Equity	131,095,867	Other Expense	0	9.2%	Return on Equity
Total Liab. and Equity	206,661,240	Net Profit or Loss	23,102,318		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,120</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,435	34,561,651	213,026,169	0.162241
31	Intensive Care Unit	1,393	7,135,754	29,991,386	0.237927
50	Operating Room	1,112	19,660,260	57,594,076	0.341359
52	Labor Room and Delivery Room	1,170	3,689,034	7,476,849	0.493394
91	Emergency Department	1,276	12,058,147	189,706,842	0.063562
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	378	20,184,231	02	Capital Cost - Movable Equip
04	Employee Benefits	3,455	2,219,522	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	763	5,023,461	10/11	Dietary and Cafeteria
13	Nursing Administration	1,523	1,897,485	14	Central Service and Supply
15	Pharmacy	1,160	2,894,737	16	Medical Records
17	Social Services	0	0	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs
				644	4,660,341

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310130 HACKENSACK MERIDIAN HEALTH PASCACK VALLEY MEDICAL</b>			Proprietary - Partnership		
250 OLD HOOK ROAD		6/30/2018 365 Days Settled		General Short Term	
WESTWOOD, NJ 07675		CR Beds 68		POS Beds 0	
BERGEN		<b>Key Performance Ind.</b>			
Novitas NJ		Occupancy Rate		64.4%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 4.0	
Current Assets	18,828,431	Total Charges	508,599,031	Average Wages	40.65
Fixed Assets	125,409,563	Contract Allowance	385,636,895	75.8% Medicare Part A	15.3%
Other Assets	1,279,473	Operating Revenue	122,962,136	24.2% Medicare Part B	4.6%
Total Assets	145,517,467	Operating Expense	104,233,447	84.8% Current Ratio	1.8
Current Liabilities	10,283,370	Operating Margin	18,728,689	15.2% Days to Collect	46.5
Long Term Liabilities	4,211,879	Other Income	1,862,869	1.5% Avg Payment Days	35.3
Total Equity	131,022,218	Other Expense	0	0.0% Depreciation Rate	6.7%
Total Liab. and Equity	145,517,467	Net Profit or Loss	20,591,558	16.7% Return on Equity	15.7%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,914</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	2,017	21,452,144	131,793,754	0.162771
31	Intensive Care Unit	1,442	6,877,826	25,509,271	0.269621
50	Operating Room	1,681	11,908,142	41,742,521	0.285276
52	Labor Room and Delivery Room	727	6,471,686	10,102,721	0.640588
91	Emergency Department	1,753	8,310,594	51,834,139	0.160331
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	1,545	5,545,050	02	Capital Cost - Movable Equip
04	Employee Benefits	2,858	3,366,197	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	1,622	2,395,473	10/11	Dietary and Cafeteria
13	Nursing Administration	2,263	1,108,379	14	Central Service and Supply
15	Pharmacy	1,772	1,470,568	16	Medical Records
17	Social Services	0	0	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310001 HACKENSACK UNIVERSITY MEDICAL CENTER</b>				Nonprofit - Other	
30 PROSPECT AVE		12/31/2018 365 Days Audited		General Short Term	
HACKENSACK, NJ 07601				CR Beds 599    POS Beds 0	
BERGEN		<b>Key Performance Ind.</b>			
BLUE CROSS (NEW JERSEY)				Occupancy Rate	88.1%
				Length of Stay	6.0
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	3,037,616,003	Total Charges	5,585,188,326	Average Wages	39.68
Fixed Assets	542,955,349	Contract Allowance	3,910,555,088	70.0% Medicare Part A	13.4%
Other Assets	341,980,433	Operating Revenue	1,674,633,238	30.0% Medicare Part B	6.8%
Total Assets	<u>3,922,551,785</u>	Operating Expense	<u>1,619,128,039</u>	96.7% Current Ratio	1.2
Current Liabilities	2,488,285,550	Operating Margin	55,505,199	3.3% Days to Collect	68.1
Long Term Liabilities	476,804,212	Other Income	101,335,010	6.1% Avg Payment Days	61.2
Total Equity	<u>957,462,023</u>	Other Expense	0	0.0% Depreciation Rate	5.5%
Total Liab. and Equity	<u>3,922,551,785</u>	Net Profit or Loss	<u>156,840,209</u>	9.4% Return on Equity	16.4%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 56</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	72	209,087,957	1,167,182,705	0.179139
31	Intensive Care Unit	246	33,550,375	165,652,504	0.202535
50	Operating Room	63	102,394,994	413,622,083	0.247557
52	Labor Room and Delivery Room	70	21,889,187	59,066,288	0.370587
91	Emergency Department	69	59,066,096	355,666,350	0.166072
<b>General Service Cost by Line</b>					
<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	144	36,947,084	02 Capital Cost - Movable Equip	55	44,628,743
04 Employee Benefits	48	152,532,711	05 Administrative and General	30	293,771,036
06 Maintenance and Repairs	46	25,149,480	07 Operation of Plant	516	10,253,315
08/09 Laundry / Housekeeping	81	16,865,044	10/11 Dietary and Cafeteria	104	9,781,113
13 Nursing Administration	167	11,146,344	14 Central Service and Supply	470	3,088,341
15 Pharmacy	2	236,781,510	16 Medical Records	37	14,930,625
17 Social Services	797	1,286,899	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	133	36,689,793

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

## 319802 HACKENSACK UNIVERSITY MEDICAL CENTER

30 PROSPECT AVE Cost Report not Filed.

HACKENSACK, NJ 07601 CR Beds 0      POS Beds 0

BERGEN **Key Performance Ind.**

Novitas NJ Occupancy Rate      0.0%

Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Medicare Part A	0.0%
Other Assets	0	Operating Revenue	0	0.0% Medicare Part B	0.0%
<b>Total Assets</b>	<b>0</b>	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%
<b>Total Liab. and Equity</b>	<b>0</b>	Net Profit or Loss	0	0.0% Return on Equity	0.0%

### Selected Revenue Departments

**Revenue Ranking - 5,917**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care			0	0.000000
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	0	0	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	0	0	05 Administrative and General	0	0
06 Maintenance and Repairs	0	0	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	0	0	10/11 Dietary and Cafeteria	0	0
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	0	0
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310115 HACKETTSTOWN MEDICAL CENTER</b>			Nonprofit - Church		
651 WILLOW GROVE ST		12/31/2018 184 Days Settled	General Short Term		
HACKETTSTOWN, NJ 07840		6/30/2018 181 Days Settled	CR Beds 26	POS Beds 0	
WARREN		<b>Key Performance Ind.</b>			
BLUE CROSS (NEW JERSEY)		Occupancy Rate		57.6%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 4.1	
Current Assets	-48,867,299	Total Charges	250,142,527	Average Wages	34.65
Fixed Assets	49,528,177	Contract Allowance	213,102,438	85.2% Medicare Part A	20.5%
Other Assets	7,095,667	Operating Revenue	37,040,089	14.8% Medicare Part B	10.5%
Total Assets	<u>7,756,545</u>	Operating Expense	<u>39,566,133</u>	106.8% Current Ratio	(5.6)
Current Liabilities	8,684,872	Operating Margin	-2,526,044	-6.8% Days to Collect	697.2
Long Term Liabilities	0	Other Income	24,152	0.1% Avg Payment Days	68.4
Total Equity	-928,327	Other Expense	140,253	0.4% Depreciation Rate	3.6%
Total Liab. and Equity	<u>7,756,545</u>	Net Profit or Loss	<u>(2,642,145)</u>	-7.1% Return on Equity	284.6%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 3,345</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	3,632	7,078,629	51,551,481	0.137312
31	Intensive Care Unit	2,419	2,179,143	13,397,756	0.162650
50	Operating Room	2,604	5,052,168	12,933,437	0.390628
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,969	3,519,806	18,246,833	0.192900
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	3,371	1,579,848	02	Capital Cost - Movable Equip
04	Employee Benefits	2,557	3,894,357	05	Administrative and General
06	Maintenance and Repairs	1,006	1,847,026	07	Operation of Plant
08/09	Laundry / Housekeeping	3,212	668,783	10/11	Dietary and Cafeteria
13	Nursing Administration	2,141	1,199,079	14	Central Service and Supply
15	Pharmacy	2,018	896,734	16	Medical Records
17	Social Services	0	0	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310115 HACKETTSTOWN MEDICAL CENTER</b>			Nonprofit - Church		
651 WILLOW GROVE ST		12/31/2018 184 Days Settled	General Short Term		
HACKETTSTOWN, NJ 07840		6/30/2018 181 Days Settled	CR Beds 56	POS Beds 0	
WARREN		<b>Key Performance Ind.</b>			
BLUE CROSS (NEW JERSEY)		Occupancy Rate		58.0%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
				4.1	
Current Assets	-3,415,314	Total Charges	0	Average Wages	34.65
Fixed Assets	1,567,911	Contract Allowance	0	0.0% Medicare Part A	0.0%
Other Assets	-542,049	Operating Revenue	0	0.0% Medicare Part B	0.0%
Total Assets	-2,389,452	Operating Expense	43,670,431	0.0% Current Ratio	2.9
Current Liabilities	-1,159,134	Operating Margin	-43,670,431	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	(10.0)
Total Equity	-1,230,318	Other Expense	0	0.0% Depreciation Rate	54.9%
Total Liab. and Equity	-2,389,452	Net Profit or Loss	(43,670,431)	0.0% Return on Equity	3,549.5%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 3,345</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	3,632	7,326,780	57,335,747	0.127787
31	Intensive Care Unit	2,419	2,259,405	14,375,620	0.157169
50	Operating Room	2,604	5,362,158	16,081,495	0.333437
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,969	3,651,779	21,422,856	0.170462
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
				<b>Rank</b>	<b>Expense</b>
01	Capital Cost - Buildings	3,371	1,420,237	02	Capital Cost - Movable Equip
				2,530	1,554,680
04	Employee Benefits	2,557	4,226,890	05	Administrative and General
				2,915	8,521,336
06	Maintenance and Repairs	1,006	1,619,784	07	Operation of Plant
				4,079	557,155
08/09	Laundry / Housekeeping	3,212	728,007	10/11	Dietary and Cafeteria
				3,646	593,671
13	Nursing Administration	2,141	1,063,989	14	Central Service and Supply
				0	-920,905
15	Pharmacy	2,018	1,099,453	16	Medical Records
				2,731	529,658
17	Social Services	0	0	18	Other General Service Cost
				0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs
				0	0

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>314021 HAMPTON BEHAVIORAL HEALTH SYSTEM</b>			Proprietary - Corporation		
650 RANCOCAS ROAD		12/31/2018 365 Days Settled		Psychiatric	
WESTAMPTON, NJ 08060				CR Beds 120    POS Beds 0	
BURLINGTON		<b>Key Performance Ind.</b>			
BLUE CROSS (NEW JERSEY)				Occupancy Rate	87.8%
				Length of Stay	15.2
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	98,191,589	Total Charges	69,344,075	Average Wages	
Fixed Assets	7,506,297	Contract Allowance	33,730,578	48.6%	Medicare Part A 0.0%
Other Assets	30,703	Operating Revenue	35,613,497	51.4%	Medicare Part B 1.4%
Total Assets	105,728,589	Operating Expense	28,336,092	79.6%	Current Ratio 57.5
Current Liabilities	1,708,608	Operating Margin	7,277,405	20.4%	Days to Collect 158.1
Long Term Liabilities	-57,278,353	Other Income	264,791	0.7%	Avg Payment Days 19.3
Total Equity	161,298,334	Other Expense	1,183,475	3.3%	Depreciation Rate 7.9%
Total Liab. and Equity	105,728,589	Net Profit or Loss	6,358,721	17.9%	Return on Equity 3.9%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 3,407</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	2,090	20,086,255	57,654,800	0.348388
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	4,015	1,037,410	02	Capital Cost - Movable Equip 217,068
04	Employee Benefits	2,682	3,806,849	05	Administrative and General 4,200,892
06	Maintenance and Repairs	0	0	07	Operation of Plant 787,367
08/09	Laundry / Housekeeping	4,058	415,825	10/11	Dietary and Cafeteria 1,086,774
13	Nursing Administration	2,657	859,775	14	Central Service and Supply 0
15	Pharmacy	0	0	16	Medical Records 268,224
17	Social Services	1,134	773,852	18	Other General Service Cost 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 0

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>313035 HEALTHSOUTH REHABILITATION HOSPITAL OF TINTON FALL</b>			Proprietary - Partnership		
2 CENTRE PLAZA		12/31/2018 365 Days Settled		Rehabilitation	
TINTON FALLS, NJ 07724				CR Beds 60	POS Beds 0
MONMOUTH		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	90.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	13.0
Current Assets	10,093,205	Total Charges	43,062,546	Average Wages	
Fixed Assets	5,876,502	Contract Allowance	7,709,189	17.9% Medicare Part A	0.0%
Other Assets	423,002	Operating Revenue	35,353,357	82.1% Medicare Part B	0.0%
Total Assets	<u>16,392,709</u>	Operating Expense	<u>24,420,378</u>	69.1% Current Ratio	1.4
Current Liabilities	7,170,038	Operating Margin	10,932,979	30.9% Days to Collect	87.7
Long Term Liabilities	558,333	Other Income	-115,070	-0.3% Avg Payment Days	25.4
Total Equity	8,664,338	Other Expense	0	0.0% Depreciation Rate	5.5%
Total Liab. and Equity	<u>16,392,709</u>	Net Profit or Loss	<u>10,817,909</u>	30.6% Return on Equity	124.9%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 3,423</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	2,594	13,782,796	22,302,602	0.617990
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	3,901	1,123,524	02	Capital Cost - Movable Equip
04	Employee Benefits	3,131	2,759,168	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	3,995	432,142	10/11	Dietary and Cafeteria
13	Nursing Administration	4,228	245,382	14	Central Service and Supply
15	Pharmacy	0	0	16	Medical Records
17	Social Services	1,403	537,224	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>313029 HEALTHSOUTH REHABILITATION HOSPITAL OF TOMS RIVER</b>			Proprietary - Corporation		
14 HOSPITAL DRIVE		12/31/2018 365 Days Settled		Rehabilitation	
TOMS RIVER, NJ 08755		CR Beds 98		POS Beds 0	
OCEAN		<b>Key Performance Ind.</b>			
BLUE CROSS (ALABAMA)		Occupancy Rate		92.0%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 13.4	
Current Assets	24,495,854	Total Charges	67,915,270	Average Wages	
Fixed Assets	32,776,090	Contract Allowance	6,507,687	9.6%	Medicare Part A 0.0%
Other Assets	6,317,240	Operating Revenue	61,407,583	90.4%	Medicare Part B 0.0%
Total Assets	63,589,184	Operating Expense	44,121,413	71.9%	Current Ratio 7.3
Current Liabilities	3,334,183	Operating Margin	17,286,170	28.1%	Days to Collect 73.1
Long Term Liabilities	0	Other Income	98,238	0.2%	Avg Payment Days 27.6
Total Equity	60,255,001	Other Expense	0	0.0%	Depreciation Rate 5.5%
Total Liab. and Equity	63,589,184	Net Profit or Loss	17,384,408	28.3%	Return on Equity 28.9%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,746</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,983	21,957,682	37,014,220	0.593223
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	3,957	1,087,431	02	Capital Cost - Movable Equip 667,931
04	Employee Benefits	2,693	3,771,301	05	Administrative and General 8,758,774
06	Maintenance and Repairs	0	0	07	Operation of Plant 901,662
08/09	Laundry / Housekeeping	3,002	849,869	10/11	Dietary and Cafeteria 1,221,170
13	Nursing Administration	3,131	634,597	14	Central Service and Supply 0
15	Pharmacy	0	0	16	Medical Records 194,898
17	Social Services	1,068	843,790	18	Other General Service Cost 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 0

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>313036 HEALTHSOUTH REHABILITATION HOSPITAL OF VINELAND</b>				Proprietary - Corporation	
1237 W SHERMAN AVENUE		5/31/2018 365 Days Settled		Rehabilitation	
VINELAND, NJ 08360				CR Beds 41    POS Beds 0	
CUMBERLAND		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate            91.0%	
				Length of Stay                13.2	
				Average Wages	
				36.4% Medicare Part A        0.0%	
				63.6% Medicare Part B        0.0%	
				81.7% Current Ratio            7.4	
				18.3% Days to Collect           60.4	
				0.1% Avg Payment Days        19.1	
				0.0% Depreciation Rate         5.3%	
				18.3% Return on Equity        21.6%	
<hr/>					
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 4,174</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	3,317	8,779,864	19,036,870	0.461203
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<hr/>					
<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	3,465	1,485,887	02 Capital Cost - Movable Equip	4,159	395,142
04 Employee Benefits	3,770	1,812,741	05 Administrative and General	4,387	3,533,338
06 Maintenance and Repairs	0	0	07 Operation of Plant	4,667	373,509
08/09 Laundry / Housekeeping	4,817	262,607	10/11 Dietary and Cafeteria	4,198	460,927
13 Nursing Administration	4,407	209,718	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	4,820	131,991
17 Social Services	1,848	297,735	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310008 HOLY NAME MEDICAL CENTER</b>			Nonprofit - Other		
718 TEANECK RD		12/31/2018 365 Days Audited		General Short Term	
TEANECK, NJ 07666				CR Beds 265    POS Beds 0	
BERGEN		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	62.6%
				Length of Stay	5.3
				Average Wages	35.47
				75.8% Medicare Part A	13.8%
				24.2% Medicare Part B	9.7%
				89.8% Current Ratio	3.6
				10.2% Days to Collect	166.5
				2.8% Avg Payment Days	45.2
				-0.1% Depreciation Rate	3.0%
				13.0% Return on Equity	28.0%
<hr/>					
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	211,307,553	Total Charges	1,721,334,315		
Fixed Assets	116,777,753	Contract Allowance	1,305,285,408		
Other Assets	28,390,252	Operating Revenue	416,048,907		
Total Assets	<u>356,475,558</u>	Operating Expense	<u>373,746,237</u>		
Current Liabilities	58,469,240	Operating Margin	42,302,670		
Long Term Liabilities	104,309,432	Other Income	11,606,515		
Total Equity	<u>193,696,886</u>	Other Expense	<u>-235,019</u>		
Total Liab. and Equity	<u>356,475,558</u>	Net Profit or Loss	<u>54,144,204</u>		
<hr/>					
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 654</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	748	63,964,362	266,165,898	0.240318
31	Intensive Care Unit	1,202	8,672,882	33,687,180	0.257453
50	Operating Room	783	26,129,527	147,930,299	0.176634
52	Labor Room and Delivery Room	1,454	2,407,647	10,810,710	0.222709
91	Emergency Department	1,108	13,661,028	140,646,036	0.097131
<hr/>					
<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	746	11,910,226	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	1,986	7,091,731	05 Administrative and General	871	49,976,216
06 Maintenance and Repairs	0	0	07 Operation of Plant	527	10,146,416
08/09 Laundry / Housekeeping	564	6,213,016	10/11 Dietary and Cafeteria	529	4,549,537
13 Nursing Administration	273	8,622,344	14 Central Service and Supply	389	3,619,188
15 Pharmacy	649	5,337,872	16 Medical Records	565	3,350,158
17 Social Services	518	2,089,643	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>314024 HUDSON COUNTY MEADOWVIEW PSYCHIATRIC H</b>			Government - County		
595 COUNTY AVENUE		12/31/2018 365 Days Settled	Psychiatric		
SECAUCUS, NJ 07094			CR Beds 84	POS Beds 0	
HUDSON			<b>Key Performance Ind.</b>		
Novitas NJ			Occupancy Rate	93.3%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	158.9
Current Assets	0	Total Charges	26,423,077	Average Wages	33.13
Fixed Assets	0	Contract Allowance	0	0.0%	Medicare Part A 0.0%
Other Assets	0	Operating Revenue	26,423,077	100.0%	Medicare Part B 1.2%
Total Assets	0	Operating Expense	30,279,814	114.6%	Current Ratio
Current Liabilities	0	Operating Margin	-3,856,737	-14.6%	Days to Collect 0.0
Long Term Liabilities	0	Other Income	3,856,737	14.6%	Avg Payment Days 0.0
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%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 3,855</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,870	23,975,839	25,019,750	0.958277
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	4,090	984,395	02	Capital Cost - Movable Equip 138,449
04	Employee Benefits	1,869	7,821,142	05	Administrative and General 4,606,023
06	Maintenance and Repairs	1,338	909,583	07	Operation of Plant 586,754
08/09	Laundry / Housekeeping	2,846	953,478	10/11	Dietary and Cafeteria 1,247,504
13	Nursing Administration	4,458	202,100	14	Central Service and Supply 55,428
15	Pharmacy	3,526	45,320	16	Medical Records 45,332
17	Social Services	1,370	562,158	18	Other General Service Cost 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 0

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310118 HUDSON REGIONAL HOSPITAL</b>			Proprietary - Corporation		
55 MEADOWLANDS PKWY		12/31/2018 365 Days Settled		General Short Term	
SECAUCUS, NJ 07094			CR Beds 88    POS Beds 0		
HUDSON			<b>Key Performance Ind.</b>		
Novitas NJ			Occupancy Rate		23.4%
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets		39,074,529	Total Charges		643,970,328
Fixed Assets		37,631,396	Contract Allowance		520,249,921
Other Assets		562,999	Operating Revenue		123,720,407
Total Assets		77,268,924	Operating Expense		118,353,968
Current Liabilities		25,822,015	Operating Margin		5,366,439
Long Term Liabilities		40,088,643	Other Income		1,198,100
Total Equity		11,358,266	Other Expense		100,000
Total Liab. and Equity		77,268,924	Net Profit or Loss		6,464,539
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,906</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	3,181	9,600,651	65,586,392	0.146382
31	Intensive Care Unit	2,178	3,017,496	39,994,700	0.075447
50	Operating Room	1,995	9,102,463	327,968,689	0.027754
52	Labor Room and Delivery Room	1,355	2,789,757	7,683,046	0.363106
91	Emergency Department	2,968	3,652,836	44,314,424	0.082430
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01 Capital Cost - Buildings		2,421	2,826,624	02 Capital Cost - Movable Equip	
04 Employee Benefits		2,422	4,817,179	05 Administrative and General	
06 Maintenance and Repairs		1,774	301,119	07 Operation of Plant	
08/09 Laundry / Housekeeping		2,359	1,372,535	10/11 Dietary and Cafeteria	
13 Nursing Administration		2,669	853,568	14 Central Service and Supply	
15 Pharmacy		2,120	979,271	16 Medical Records	
17 Social Services		0	0	18 Other General Service Cost	
19 Non Physician Anesthetists		0	0	20-23 Education Programs	

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310005 HUNTERDON MEDICAL CENTER</b>				Nonprofit - Other	
2100 WESCOTT DRIVE		12/31/2018 365 Days Settled		General Short Term	
FLEMINGTON, NJ 08822				CR Beds 158	POS Beds 0
HUNTERDON		<b>Key Performance Ind.</b>			
BLUE CROSS (NEW JERSEY)				Occupancy Rate	60.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	4.4
Current Assets	106,450,462	Total Charges	850,659,296	Average Wages	29.69
Fixed Assets	155,803,901	Contract Allowance	528,192,249	62.1%	Medicare Part A 12.1%
Other Assets	71,276,555	Operating Revenue	322,467,047	37.9%	Medicare Part B 4.7%
Total Assets	333,530,918	Operating Expense	335,790,647	104.1%	Current Ratio 2.8
Current Liabilities	37,887,996	Operating Margin	-13,323,600	-4.1%	Days to Collect 45.9
Long Term Liabilities	129,450,399	Other Income	27,270,746	8.5%	Avg Payment Days 36.1
Total Equity	166,192,523	Other Expense	7,002	0.0%	Depreciation Rate 4.6%
Total Liab. and Equity	333,530,918	Net Profit or Loss	13,940,144	4.3%	Return on Equity 8.4%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 875</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,330	37,966,889	66,666,555	0.569504
31	Intensive Care Unit	1,209	8,609,732	12,976,786	0.663472
50	Operating Room	1,370	15,591,954	44,900,378	0.347257
52	Labor Room and Delivery Room	1,309	2,952,452	3,479,539	0.848518
91	Emergency Department	1,437	10,594,290	38,039,566	0.278507
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	1,281	6,980,806	02	Capital Cost - Movable Equip
04	Employee Benefits	656	27,544,447	05	Administrative and General
06	Maintenance and Repairs	372	6,948,055	07	Operation of Plant
08/09	Laundry / Housekeeping	1,415	2,831,972	10/11	Dietary and Cafeteria
13	Nursing Administration	1,017	2,960,296	14	Central Service and Supply
15	Pharmacy	1,180	2,849,158	16	Medical Records
17	Social Services	1,162	739,255	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs
				904	2,094,908

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310069 INSPIRA MEDICAL CENTER ELMER</b>				Nonprofit - Other	
501 WEST FRONT STREET, POST OFFICE BOX 1090		12/31/2018 365 Days Settled		General Short Term	
ELMER, NJ 08318				CR Beds 76      POS Beds 0	
SALEM		<b>Key Performance Ind.</b>			
BLUE CROSS (NEW JERSEY)				Occupancy Rate	38.3%
				Length of Stay	4.0
				Average Wages	36.34
				77.5% Medicare Part A	15.2%
				22.5% Medicare Part B	6.7%
				88.9% Current Ratio	1.7
				11.1% Days to Collect	479.8
				3.7% Avg Payment Days	497.8
				4.8% Depreciation Rate	0.9%
				10.0% Return on Equity	1.1%
<hr/>					
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 2,644</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	2,619	13,492,644	64,966,266	0.207687
31	Intensive Care Unit	2,041	3,488,228	20,906,009	0.166853
50	Operating Room	2,817	4,426,155	20,374,130	0.217244
52	Labor Room and Delivery Room	2,290	470,223	3,212,561	0.146370
91	Emergency Department	2,322	5,581,014	48,773,281	0.114428
<hr/>					
<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	4,175	920,397	02 Capital Cost - Movable Equip	2,765	1,309,603
04 Employee Benefits	1,855	7,923,168	05 Administrative and General	2,747	9,662,571
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,553	1,677,639
08/09 Laundry / Housekeeping	2,641	1,103,195	10/11 Dietary and Cafeteria	4,087	489,421
13 Nursing Administration	2,480	960,452	14 Central Service and Supply	2,197	267,697
15 Pharmacy	2,522	628,480	16 Medical Records	2,782	514,624
17 Social Services	2,020	226,474	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310032 INSPIRA MEDICAL CENTER VINELAND</b>				Nonprofit - Other	
1505 W SHERMAN AVE		12/31/2018 365 Days Submitted		General Short Term	
VINELAND, NJ 08360				CR Beds 244	POS Beds 0
CUMBERLAND		<b>Key Performance Ind.</b>			
BLUE CROSS (NEW JERSEY)				Occupancy Rate	74.7%
				Length of Stay	4.7
				Average Wages	34.83
				78.6% Medicare Part A	20.0%
				21.4% Medicare Part B	5.8%
				92.4% Current Ratio	1.7
				7.6% Days to Collect	79.7
				4.6% Avg Payment Days	79.5
				0.0% Depreciation Rate	9.7%
				12.2% Return on Equity	7.9%
<b>Balance Sheet</b>					
Current Assets		245,791,000			
Fixed Assets		272,763,000			
Other Assets		469,079,000			
Total Assets		987,633,000			
Current Liabilities		146,831,000			
Long Term Liabilities		218,888,000			
Total Equity		621,914,000			
Total Liab. and Equity		987,633,000			
<b>Income Statement</b>					
Total Charges		1,869,639,762			
Contract Allowance		1,469,018,449			
Operating Revenue		400,621,313			
Operating Expense		370,334,556			
Operating Margin		30,286,757			
Other Income		18,624,380			
Other Expense		0			
Net Profit or Loss		48,911,137			
<b>Selected Revenue Departments</b>					
				<b>Revenue Ranking - 682</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	536	80,010,993	451,507,358	0.177209
31	Intensive Care Unit	1,570	5,956,266	37,906,010	0.157132
50	Operating Room	1,080	20,325,288	122,650,738	0.165717
52	Labor Room and Delivery Room	410	10,097,407	54,261,272	0.186089
91	Emergency Department	428	27,339,541	208,912,835	0.130866
<b>General Service Cost by Line</b>					
<b>Line</b>	<b>Rank</b>	<b>Expense</b>	<b>Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	1,058	8,717,002	02 Capital Cost - Movable Equip	372	16,356,729
04 Employee Benefits	321	48,150,212	05 Administrative and General	698	59,404,138
06 Maintenance and Repairs	0	0	07 Operation of Plant	545	9,933,382
08/09 Laundry / Housekeeping	715	5,274,975	10/11 Dietary and Cafeteria	1,087	2,864,570
13 Nursing Administration	602	4,787,455	14 Central Service and Supply	1,349	775,545
15 Pharmacy	990	3,527,347	16 Medical Records	620	3,143,469
17 Social Services	794	1,292,468	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	324	13,839,355

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310081 INSPIRA MEDICAL CENTER WOODBURY</b>				Nonprofit - Other	
509 N BROAD ST		12/31/2018 365 Days Settled		General Short Term	
WOODBURY, NJ 08096				CR Beds 219    POS Beds 0	
GLOUCESTER		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	46.5%
				Length of Stay	4.9
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	46,519,000	Total Charges	1,102,446,226	Average Wages	34.24
Fixed Assets	331,073,000	Contract Allowance	880,231,726	79.8% Medicare Part A	16.6%
Other Assets	295,500,000	Operating Revenue	222,214,500	20.2% Medicare Part B	5.5%
Total Assets	<u>673,092,000</u>	Operating Expense	205,021,358	92.3% Current Ratio	0.4
Current Liabilities	116,221,000	Operating Margin	17,193,142	7.7% Days to Collect	53.9
Long Term Liabilities	361,168,000	Other Income	9,612,700	4.3% Avg Payment Days	84.5
Total Equity	195,703,000	Other Expense	-129,874	-0.1% Depreciation Rate	4.3%
Total Liab. and Equity	<u>673,092,000</u>	Net Profit or Loss	<u>26,935,716</u>	12.1% Return on Equity	13.8%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 1,271</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,245	40,766,943	277,779,683	0.146760
31	Intensive Care Unit	1,435	6,921,012	43,812,495	0.157969
50	Operating Room	2,042	8,774,487	59,230,453	0.148141
52	Labor Room and Delivery Room	1,425	2,500,360	11,667,134	0.214308
91	Emergency Department	1,074	14,037,840	129,630,415	0.108291
<b>General Service Cost by Line</b>					
<b>Line</b>	<b>Rank</b>	<b>Expense</b>	<b>Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	1,543	5,554,288	02 Capital Cost - Movable Equip	878	8,571,504
04 Employee Benefits	705	25,847,859	05 Administrative and General	1,432	29,774,346
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,188	5,271,707
08/09 Laundry / Housekeeping	1,278	3,125,380	10/11 Dietary and Cafeteria	966	3,135,743
13 Nursing Administration	698	4,230,540	14 Central Service and Supply	1,505	647,305
15 Pharmacy	1,267	2,589,856	16 Medical Records	1,482	1,349,549
17 Social Services	1,356	572,998	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,029	1,229,818

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310086 JEFFERSON STRATFORD HOSPITAL</b>				Nonprofit - Other	
18 EAST LAUREL ROAD		12/31/2018 365 Days Settled		General Short Term	
STRATFORD, NJ 08084				CR Beds 455    POS Beds 0	
CAMDEN		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	62.6%
				Length of Stay	4.7
<b>Balance Sheet</b>		<b>Income Statement</b>		Average Wages	34.82
Current Assets	179,526,000	Total Charges	3,301,314,216	82.7%	Medicare Part A
Fixed Assets	380,418,000	Contract Allowance	2,730,187,941	17.3%	Medicare Part B
Other Assets	306,914,000	Operating Revenue	571,126,275	94.4%	Current Ratio
Total Assets	866,858,000	Operating Expense	538,999,061	5.6%	Days to Collect
Current Liabilities	105,611,000	Operating Margin	32,127,214	0.9%	Avg Payment Days
Long Term Liabilities	342,039,000	Other Income	5,240,000	0.0%	Depreciation Rate
Total Equity	419,208,000	Other Expense	0	6.5%	Return on Equity
Total Liab. and Equity	866,858,000	Net Profit or Loss	37,367,214		8.9%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 407</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	284	115,374,323	1,098,731,304	0.105007
31	Intensive Care Unit	320	27,654,027	187,286,485	0.147656
50	Operating Room	308	48,922,662	136,485,270	0.358446
52	Labor Room and Delivery Room	857	5,392,332	17,903,300	0.301192
91	Emergency Department	193	39,896,669	350,311,816	0.113889
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	628	13,647,073	02	Capital Cost - Movable Equip
04	Employee Benefits	281	53,431,466	05	Administrative and General
06	Maintenance and Repairs	172	12,149,304	07	Operation of Plant
08/09	Laundry / Housekeeping	274	9,637,631	10/11	Dietary and Cafeteria
13	Nursing Administration	332	7,721,037	14	Central Service and Supply
15	Pharmacy	499	6,783,954	16	Medical Records
17	Social Services	667	1,581,053	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs
				238	19,590,139

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310074 JERSEY CITY MEDICAL CENTER</b>				Nonprofit - Other	
355 GRAND STREET		12/31/2018 365 Days Settled		General Short Term	
JERSEY CITY, NJ 07302				CR Beds 197	POS Beds 0
HUDSON		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	71.4%
				Length of Stay	5.4
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	148,946,442	Total Charges	2,021,295,676	Average Wages	36.03
Fixed Assets	254,357,661	Contract Allowance	1,637,589,390	81.0%	Medicare Part A 14.6%
Other Assets	7,746,293	Operating Revenue	383,706,286	19.0%	Medicare Part B 3.8%
Total Assets	411,050,396	Operating Expense	388,382,931	101.2%	Current Ratio 3.4
Current Liabilities	43,411,413	Operating Margin	-4,676,645	-1.2%	Days to Collect 74.1
Long Term Liabilities	188,799,673	Other Income	18,789,013	4.9%	Avg Payment Days 23.0
Total Equity	178,839,310	Other Expense	0	0.0%	Depreciation Rate 5.1%
Total Liab. and Equity	411,050,396	Net Profit or Loss	14,112,368	3.7%	Return on Equity 7.9%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 720</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,037	48,486,363	463,584,345	0.104590
31	Intensive Care Unit	484	20,210,471	91,680,731	0.220444
50	Operating Room	1,071	20,531,090	108,507,915	0.189213
52	Labor Room and Delivery Room	441	9,550,363	19,434,533	0.491412
91	Emergency Department	527	23,511,495	269,077,558	0.087378
<b>General Service Cost by Line</b>					
<b>Line</b>	<b>Rank</b>	<b>Expense</b>	<b>Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	1,038	8,833,675	02 Capital Cost - Movable Equip	430	14,741,779
04 Employee Benefits	567	30,789,285	05 Administrative and General	609	65,186,073
06 Maintenance and Repairs	1,963	140,658	07 Operation of Plant	509	10,324,254
08/09 Laundry / Housekeeping	614	5,881,805	10/11 Dietary and Cafeteria	463	4,826,907
13 Nursing Administration	217	9,624,544	14 Central Service and Supply	974	1,281,895
15 Pharmacy	798	4,410,383	16 Medical Records	581	3,300,810
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	536	6,211,556

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

## 310073 JERSEY SHORE UNIVERSITY MEDICAL CENTER

Nonprofit - Other

1945 RTE 33

12/31/2018 365 Days Reopened

General Short Term

NEPTUNE, NJ 07754

CR Beds 492 POS Beds 0

MONMOUTH

### Key Performance Ind.

Novitas NJ

Occupancy Rate 68.7%

### Balance Sheet

### Income Statement

Length of Stay 5.1

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	758,490,000	Total Charges	3,690,474,796	Average Wages	36.33
Fixed Assets	560,152,000	Contract Allowance	2,894,642,485	78.4% Medicare Part A	22.0%
Other Assets	30,160,000	Operating Revenue	795,832,311	21.6% Medicare Part B	7.9%
<b>Total Assets</b>	<b>1,348,802,000</b>	Operating Expense	790,613,942	99.3% Current Ratio	1.3
Current Liabilities	572,910,000	Operating Margin	5,218,369	0.7% Days to Collect	60.7
Long Term Liabilities	12,229,000	Other Income	26,409,943	3.3% Avg Payment Days	15.2
Total Equity	763,663,000	Other Expense	0	0.0% Depreciation Rate	3.9%
<b>Total Liab. and Equity</b>	<b>1,348,802,000</b>	Net Profit or Loss	31,628,312	4.0% Return on Equity	4.1%

### Selected Revenue Departments

Revenue Ranking - 245

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	162	153,805,735	1,067,001,580	0.144148
31	Intensive Care Unit	415	23,078,177	39,838,468	0.579294
50	Operating Room	454	38,744,461	202,515,899	0.191316
52	Labor Room and Delivery Room	1,702	1,693,882	19,751,174	0.085761
91	Emergency Department	286	33,708,523	265,773,583	0.126832

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	181	32,365,877	02 Capital Cost - Movable Equip	384	16,000,401
04 Employee Benefits	224	61,936,665	05 Administrative and General	292	107,481,097
06 Maintenance and Repairs	0	0	07 Operation of Plant	114	24,549,907
08/09 Laundry / Housekeeping	215	11,128,568	10/11 Dietary and Cafeteria	123	9,259,689
13 Nursing Administration	313	8,049,886	14 Central Service and Supply	251	5,331,574
15 Pharmacy	416	7,957,671	16 Medical Records	227	6,194,596
17 Social Services	210	4,315,133	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	268	17,316,720

All Providers

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310108 JFK MEDICAL CTR - ANTHONY M. YELENCIS COMMUNITY</b>			Nonprofit - Other		
65 JAMES STREET		12/31/2018 365 Days Settled		General Short Term	
EDISON, NJ 08818				CR Beds 319    POS Beds 0	
MIDDLESEX		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	71.6%
				Length of Stay	4.7
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	230,221,934	Total Charges	2,483,575,045	Average Wages	35.91
Fixed Assets	179,486,766	Contract Allowance	1,915,503,504	77.1% Medicare Part A	14.0%
Other Assets	44,709,268	Operating Revenue	568,071,541	22.9% Medicare Part B	6.4%
Total Assets	454,417,968	Operating Expense	551,560,622	97.1% Current Ratio	0.7
Current Liabilities	344,592,555	Operating Margin	16,510,919	2.9% Days to Collect	62.1
Long Term Liabilities	-16,131,647	Other Income	23,696,106	4.2% Avg Payment Days	50.2
Total Equity	125,957,060	Other Expense	0	0.0% Depreciation Rate	5.0%
Total Liab. and Equity	454,417,968	Net Profit or Loss	40,207,025	7.1% Return on Equity	31.9%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 414</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	516	81,939,559	374,717,493	0.218670
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	408	41,732,640	194,347,848	0.214732
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	402	28,137,631	165,366,562	0.170153
<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	309	22,667,939	02 Capital Cost - Movable Equip	3,413	725,892
04 Employee Benefits	277	54,193,494	05 Administrative and General	371	91,853,038
06 Maintenance and Repairs	246	9,829,539	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	477	6,947,658	10/11 Dietary and Cafeteria	316	5,854,071
13 Nursing Administration	845	3,589,582	14 Central Service and Supply	629	2,273,880
15 Pharmacy	166	16,799,088	16 Medical Records	294	5,271,279
17 Social Services	189	4,611,091	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	465	8,112,261

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>313025 KESSLER INSTITUTE FOR REHABILITATION - WEST FAC</b>				Proprietary - Corporation			
1199 PLEASANT VALLEY WAY		12/31/2018 365 Days Reopened		Rehabilitation			
WEST ORANGE, NJ 07052				CR Beds 336	POS Beds 0		
ESSEX		<b>Key Performance Ind.</b>					
Novitas NJ				Occupancy Rate	80.9%		
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	16.7		
Current Assets	20,876,965	Total Charges	467,043,579	Average Wages	30.50		
Fixed Assets	57,191,781	Contract Allowance	235,306,811	50.4% Medicare Part A	0.0%		
Other Assets	196,286,106	Operating Revenue	231,736,768	49.6% Medicare Part B	0.0%		
Total Assets	274,354,852	Operating Expense	193,394,905	83.5% Current Ratio	2.9		
Current Liabilities	7,228,549	Operating Margin	38,341,863	16.5% Days to Collect	31.9		
Long Term Liabilities	0	Other Income	12,093,414	5.2% Avg Payment Days	16.0		
Total Equity	267,126,303	Other Expense	31,961,681	13.8% Depreciation Rate	4.9%		
Total Liab. and Equity	274,354,852	Net Profit or Loss	18,473,596	8.0% Return on Equity	6.9%		
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 1,212</b>			
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	644	71,073,079	141,634,018	0.501808		
31	Intensive Care Unit	0	0	0	0.000000		
50	Operating Room	0	0	0	0.000000		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	0	0	0	0.000000		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>			
<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	2,502	2,683,329	02	Capital Cost - Movable Equip	1,260	5,799,484
04	Employee Benefits	4,362	1,196,706	05	Administrative and General	1,485	28,390,575
06	Maintenance and Repairs	0	0	07	Operation of Plant	1,328	4,562,980
08/09	Laundry / Housekeeping	1,417	2,826,767	10/11	Dietary and Cafeteria	378	5,342,058
13	Nursing Administration	1,538	1,879,272	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	2,355	684,421
17	Social Services	0	0	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	1,099	913,763

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

## 313032 KESSLER INSTITUTE FOR REHABILITATION,INC

Proprietary - Corporation

92 BRICK ROAD

12/31/2018 365 Days Reopened

Rehabilitation

MARLTON, NJ 08053

CR Beds 61 POS Beds 0

BURLINGTON

### Key Performance Ind.

Novitas NJ

Occupancy Rate 89.4%

### Balance Sheet

Current Assets	3,267,971
Fixed Assets	2,512,865
Other Assets	56,111,688
<b>Total Assets</b>	<b>61,892,524</b>
Current Liabilities	-1,106,748
Long Term Liabilities	2,206,476
<b>Total Equity</b>	<b>60,792,796</b>
<b>Total Liab. and Equity</b>	<b>61,892,524</b>

### Income Statement

Total Charges	53,883,805
Contract Allowance	21,715,002
Operating Revenue	32,168,803
Operating Expense	27,090,820
Operating Margin	5,077,983
Other Income	17,429
Other Expense	-45,354
<b>Net Profit or Loss</b>	<b>5,140,766</b>

Length of Stay	13.3
Average Wages	33.97
40.3% Medicare Part A	0.0%
59.7% Medicare Part B	0.0%
84.2% Current Ratio	(3.0)
15.8% Days to Collect	35.4
0.1% Avg Payment Days	8.1
-0.1% Depreciation Rate	17.1%
16.0% Return on Equity	8.5%

### Selected Revenue Departments

Revenue Ranking - 3,563

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,673	13,012,221	26,023,118	0.500025
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,841	3,845	0	38,450,000 000.00000 0
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000

### General Service Cost by Line

Line	Rank	Expense
01 Capital Cost - Buildings	1,686	4,910,449
04 Employee Benefits	5,449	232,041
06 Maintenance and Repairs	0	0
08/09 Laundry / Housekeeping	3,829	479,664
13 Nursing Administration	4,290	232,760
15 Pharmacy	0	0
17 Social Services	0	0

### General Service Cost by Line

Line	Rank	Expense
02 Capital Cost - Movable Equip	2,434	1,824,556
05 Administrative and General	3,478	5,793,019
07 Operation of Plant	3,431	858,647
10/11 Dietary and Cafeteria	2,838	910,061
14 Central Service and Supply	0	0
16 Medical Records	4,525	168,899
18 Other General Service Cost	0	0

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0
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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>312020 KINDRED HOSPITAL NEW JERSEY - MORRIS COUNTY</b>				Proprietary - Corporation	
400 WEST BLACKWELL STREET		8/31/2018 365 Days Settled		General Long Term	
DOVER, NJ 07801				CR Beds 117    POS Beds 0	
MORRIS		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	64.7%
				Length of Stay	28.0
				Average Wages	39.83
				74.6% Medicare Part A	0.0%
				25.4% Medicare Part B	0.1%
				83.3% Current Ratio	2.7
				16.7% Days to Collect	224.5
				0.1% Avg Payment Days	20.4
				0.0% Depreciation Rate	4.2%
				16.8% Return on Equity	131.2%
<hr/>					
<b>Balance Sheet</b>				<b>Income Statement</b>	
Current Assets	11,105,780	Total Charges	238,447,990		
Fixed Assets	475,602	Contract Allowance	177,974,158		
Other Assets	0	Operating Revenue	60,473,832		
Total Assets	11,581,382	Operating Expense	50,373,038		
Current Liabilities	4,084,176	Operating Margin	10,100,794		
Long Term Liabilities	-264,151	Other Income	84,587		
Total Equity	7,761,357	Other Expense	0		
Total Liab. and Equity	11,581,382	Net Profit or Loss	10,185,381		
<hr/>					
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 2,761</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,756	26,277,053	69,143,989	0.380034
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,503	1,938,222	3,564,568	0.543747
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<hr/>					
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	2,579	2,571,298	02	Capital Cost - Movable Equip
04	Employee Benefits	2,744	3,647,826	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	3,052	822,344	10/11	Dietary and Cafeteria
13	Nursing Administration	1,403	2,047,808	14	Central Service and Supply
15	Pharmacy	1,663	1,658,813	16	Medical Records
17	Social Services	807	1,261,654	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

All Providers

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310061 LOURDES MEDICAL CENTER OF BURLINGTON COUNTY</b>				Nonprofit - Other	
218A SUNSET ROAD		6/30/2018 365 Days Reopened		General Short Term	
WILLINGBORO, NJ 08046				CR Beds 104	POS Beds 0
BURLINGTON		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	66.6%
				Length of Stay	5.0
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	24,641,524	Total Charges	793,195,582	Average Wages	32.58
Fixed Assets	4,252,829	Contract Allowance	671,960,750	84.7%	Medicare Part A 16.6%
Other Assets	216,499	Operating Revenue	121,234,832	15.3%	Medicare Part B 6.5%
Total Assets	29,110,852	Operating Expense	141,763,485	116.9%	Current Ratio 0.8
Current Liabilities	31,576,148	Operating Margin	-20,528,653	-16.9%	Days to Collect 255.5
Long Term Liabilities	73,357,143	Other Income	1,791,335	1.5%	Avg Payment Days 26.5
Total Equity	-75,822,439	Other Expense	0	0.0%	Depreciation Rate 19.0%
Total Liab. and Equity	29,110,852	Net Profit or Loss	(18,737,318)	-15.5%	Return on Equity 24.7%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 1,935</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,831	24,695,404	192,573,422	0.128239
31	Intensive Care Unit	1,544	6,141,090	54,768,160	0.112129
50	Operating Room	2,121	8,250,339	32,858,338	0.251088
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	833	17,204,051	87,553,137	0.196498
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	4,310	828,229	02	Capital Cost - Movable Equip 3,572 643,352
04	Employee Benefits	1,897	7,663,133	05	Administrative and General 1,723 22,969,073
06	Maintenance and Repairs	0	0	07	Operation of Plant 681 8,505,406
08/09	Laundry / Housekeeping	1,901	1,925,727	10/11	Dietary and Cafeteria 2,274 1,290,239
13	Nursing Administration	2,062	1,275,280	14	Central Service and Supply 1,881 389,734
15	Pharmacy	1,563	1,876,871	16	Medical Records 2,051 862,776
17	Social Services	844	1,184,407	18	Other General Service Cost 0 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 1,095 942,588

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>312014 MATHENY SCHOOL &amp; HOSPITAL, THE</b>			Nonprofit - Other				
65 HIGHLAND AVENUE		6/30/2018 365 Days Settled		General Long Term			
PEAPACK, NJ 07977				CR Beds 101	POS Beds 0		
SOMERSET		<b>Key Performance Ind.</b>					
BLUE CROSS (NEW JERSEY)				Occupancy Rate	97.9%		
				Length of Stay	1,569.5		
<b>Balance Sheet</b>		<b>Income Statement</b>					
Current Assets	0	Total Charges	0	Average Wages			
Fixed Assets	0	Contract Allowance	0	0.0% Medicare Part A	0.0%		
Other Assets	0	Operating Revenue	0	0.0% Medicare Part B	0.0%		
Total Assets	0	Operating Expense	48,921,416	0.0% Current Ratio			
Current Liabilities	0	Operating Margin	-48,921,416	0.0% Days to Collect			
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	0.0		
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%		
Total Liab. and Equity	0	Net Profit or Loss	(48,921,416)	0.0% Return on Equity	0.0%		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 5,917</b>				
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	1,571	30,518,667	36,099,000	0.845416		
31	Intensive Care Unit	0	0	0	0.000000		
50	Operating Room	0	0	0	0.000000		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	0	0	0	0.000000		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>				
01	Capital Cost - Buildings	3,878	1,142,886	02	Capital Cost - Movable Equip	0	0
04	Employee Benefits	5,287	373,470	05	Administrative and General	3,374	6,197,776
06	Maintenance and Repairs	987	1,934,837	07	Operation of Plant	0	0
08/09	Laundry / Housekeeping	2,669	1,084,354	10/11	Dietary and Cafeteria	1,926	1,618,530
13	Nursing Administration	4,858	139,308	14	Central Service and Supply	0	0
15	Pharmacy	1,875	1,302,384	16	Medical Records	3,845	262,978
17	Social Services	1,200	698,699	18	Other General Service Cost	620	33,965
19	Non Physician Anesthetists	0	0	20-23	Education Programs	0	0

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

**310091 MEMORIAL HOSPITAL OF SALEM COUNTY**

310 WOODSTOWN ROAD

Cost Report not Filed.

SALEM, NJ 08079

CR Beds 0

POS Beds 0

SALEM

**Key Performance Ind.**

BLUE CROSS (NEW JERSEY)

Occupancy Rate

0.0%

**Balance Sheet**

**Income Statement**

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Medicare Part A 0.0%

Other Assets 0

Operating Revenue 0

0.0% Medicare Part B 0.0%

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%

**Selected Revenue Departments**

**Revenue Ranking - 5,917**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care			0	0.000000
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	0	0	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	0	0	05 Administrative and General	0	0
06 Maintenance and Repairs	0	0	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	0	0	10/11 Dietary and Cafeteria	0	0
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	0	0
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310075 MONMOUTH MEDICAL CENTER</b>			Nonprofit - Other		
300 SECOND AVENUE		12/31/2018 365 Days Reopened		General Short Term	
LONG BRANCH, NJ 07740				CR Beds 186    POS Beds 0	
MONMOUTH		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	76.1%
				Length of Stay	4.5
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	553,848,372	Total Charges	1,625,840,800	Average Wages	37.44
Fixed Assets	91,586,851	Contract Allowance	1,216,478,289	74.8%	Medicare Part A 15.0%
Other Assets	39,529,055	Operating Revenue	409,362,511	25.2%	Medicare Part B 6.8%
Total Assets	684,964,278	Operating Expense	381,308,058	93.1%	Current Ratio 2.8
Current Liabilities	198,813,841	Operating Margin	28,054,453	6.9%	Days to Collect 63.1
Long Term Liabilities	192,112,141	Other Income	9,207,864	2.2%	Avg Payment Days 32.7
Total Equity	294,038,296	Other Expense	0	0.0%	Depreciation Rate 4.3%
Total Liab. and Equity	684,964,278	Net Profit or Loss	37,262,317	9.1%	Return on Equity 12.7%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 665</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	855	56,751,392	364,918,523	0.155518
31	Intensive Care Unit	1,305	7,806,327	47,967,212	0.162743
50	Operating Room	1,615	12,531,078	43,755,446	0.286389
52	Labor Room and Delivery Room	122	17,411,027	44,350,502	0.392578
91	Emergency Department	1,308	11,786,294	109,316,214	0.107818
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	983	9,390,052	02	Capital Cost - Movable Equip 659 10,955,998
04	Employee Benefits	780	23,253,609	05	Administrative and General 677 60,579,863
06	Maintenance and Repairs	376	6,849,189	07	Operation of Plant 1,238 5,053,061
08/09	Laundry / Housekeeping	950	4,136,956	10/11	Dietary and Cafeteria 528 4,554,143
13	Nursing Administration	297	8,228,019	14	Central Service and Supply 655 2,192,242
15	Pharmacy	1,156	2,905,743	16	Medical Records 702 2,865,579
17	Social Services	0	0	18	Other General Service Cost 0 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 398 10,284,726

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310084 MONMOUTH MEDICAL CENTER-SOUTHERN CAMPUS</b>				Nonprofit - Other	
600 RIVER AVE		12/31/2018 365 Days Settled		General Short Term	
LAKEWOOD, NJ 08701				CR Beds 181	POS Beds 0
OCEAN		<b>Key Performance Ind.</b>			
BLUE CROSS (NEW JERSEY)				Occupancy Rate	49.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	5.9
Current Assets	41,361,921	Total Charges	647,595,580	Average Wages	28.38
Fixed Assets	36,835,206	Contract Allowance	527,081,584	81.4%	Medicare Part A 22.2%
Other Assets	4,721,668	Operating Revenue	120,513,996	18.6%	Medicare Part B 9.7%
Total Assets	82,918,795	Operating Expense	121,001,141	100.4%	Current Ratio 2.6
Current Liabilities	15,865,807	Operating Margin	-487,145	-0.4%	Days to Collect 56.3
Long Term Liabilities	35,235,796	Other Income	5,039,990	4.2%	Avg Payment Days 33.1
Total Equity	31,817,192	Other Expense	0	0.0%	Depreciation Rate 3.1%
Total Liab. and Equity	82,918,795	Net Profit or Loss	4,552,845	3.8%	Return on Equity 14.3%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 1,941</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,458	34,022,440	251,774,275	0.135131
31	Intensive Care Unit	1,872	4,181,010	30,797,480	0.135758
50	Operating Room	2,305	7,038,509	21,433,245	0.328392
52	Labor Room and Delivery Room	1,855	1,313,810	3,849,491	0.341294
91	Emergency Department	983	15,152,968	70,564,316	0.214740
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	2,255	3,163,479	02	Capital Cost - Movable Equip 1,688 3,609,366
04	Employee Benefits	1,525	10,761,718	05	Administrative and General 1,920 19,147,354
06	Maintenance and Repairs	0	0	07	Operation of Plant 1,118 5,632,928
08/09	Laundry / Housekeeping	2,275	1,452,115	10/11	Dietary and Cafeteria 1,814 1,728,691
13	Nursing Administration	1,527	1,893,617	14	Central Service and Supply 1,941 367,052
15	Pharmacy	1,730	1,548,565	16	Medical Records 1,783 1,029,698
17	Social Services	0	0	18	Other General Service Cost 0 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 0 0

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310015 MORRISTOWN MEDICAL CENTER</b>				Nonprofit - Other	
100 MADISON AVE		12/31/2018 365 Days Audited		General Short Term	
MORRISTOWN, NJ 07962				CR Beds 540	POS Beds 0
MORRIS		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	81.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	4.6
Current Assets	1,188,654,240	Total Charges	5,739,361,316	Average Wages	45.11
Fixed Assets	565,903,595	Contract Allowance	4,442,801,383	77.4%	Medicare Part A 19.0%
Other Assets	1,448,134,626	Operating Revenue	1,296,559,933	22.6%	Medicare Part B 7.3%
Total Assets	3,202,692,461	Operating Expense	1,405,532,809	108.4%	Current Ratio 6.8
Current Liabilities	174,574,287	Operating Margin	-108,972,876	-8.4%	Days to Collect 1,187.0
Long Term Liabilities	1,231,876,027	Other Income	-34,179,762	-2.6%	Avg Payment Days 20.8
Total Equity	1,796,242,147	Other Expense	0	0.0%	Depreciation Rate 5.8%
Total Liab. and Equity	3,202,692,461	Net Profit or Loss	(143,152,638)	-11.0%	Return on Equity -8.0%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 102</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	107	178,824,631	1,067,887,360	0.167456
31	Intensive Care Unit	554	18,003,161	119,721,208	0.150376
50	Operating Room	323	47,797,342	251,303,242	0.190198
52	Labor Room and Delivery Room	219	13,396,215	47,115,272	0.284329
91	Emergency Department	259	35,658,981	342,538,963	0.104102
<b>General Service Cost by Line</b>					
<b>Line</b>	<b>Rank</b>	<b>Expense</b>	<b>Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	60	54,847,910	02 Capital Cost - Movable Equip	58	43,936,198
04 Employee Benefits	94	108,160,139	05 Administrative and General	150	164,873,734
06 Maintenance and Repairs	0	0	07 Operation of Plant	77	29,922,937
08/09 Laundry / Housekeeping	122	14,524,762	10/11 Dietary and Cafeteria	270	6,422,259
13 Nursing Administration	1,678	1,682,733	14 Central Service and Supply	79	12,254,493
15 Pharmacy	252	12,062,709	16 Medical Records	148	8,391,997
17 Social Services	401	2,733,726	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	213	21,989,680

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310002 NEWARK BETH ISRAEL MEDICAL CENTER</b>				Nonprofit - Other	
201 LYONS AVE		12/31/2018 365 Days Audited		General Short Term	
NEWARK, NJ 07112				CR Beds 316	POS Beds 0
ESSEX		<b>Key Performance Ind.</b>			
BLUE CROSS (NEW JERSEY)				Occupancy Rate	76.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	6.7
Current Assets	389,011,064	Total Charges	2,690,119,389	Average Wages	43.17
Fixed Assets	107,580,705	Contract Allowance	2,089,403,110	77.7% Medicare Part A	16.9%
Other Assets	19,071,638	Operating Revenue	600,716,279	22.3% Medicare Part B	3.3%
Total Assets	<u>515,663,407</u>	Operating Expense	<u>623,998,717</u>	103.9% Current Ratio	4.0
Current Liabilities	96,694,613	Operating Margin	-23,282,438	-3.9% Days to Collect	56.0
Long Term Liabilities	217,003,923	Other Income	44,166,177	7.4% Avg Payment Days	30.2
Total Equity	<u>201,964,871</u>	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	<u>515,663,407</u>	Net Profit or Loss	<u>20,883,739</u>	3.5% Return on Equity	10.3%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 375</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,122	45,152,214	377,531,814	0.119598
31	Intensive Care Unit	734	14,578,168	64,431,122	0.226260
50	Operating Room	1,140	19,094,524	81,207,348	0.235133
52	Labor Room and Delivery Room	411	10,088,718	29,738,985	0.339242
91	Emergency Department	526	23,561,961	209,152,724	0.112654
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	1,007	9,123,083	02	Capital Cost - Movable Equip
04	Employee Benefits	235	59,601,988	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	386	8,078,581	10/11	Dietary and Cafeteria
13	Nursing Administration	211	9,698,141	14	Central Service and Supply
15	Pharmacy	434	7,651,713	16	Medical Records
17	Social Services	265	3,656,410	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs
				250	19,037,686

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

## 319803 NEWARK BETH ISRAEL MEDICAL CENTER

201 LYON AVENUE AT OSBORNE  
TERRACE

Cost Report not Filed.

NEWARK, NJ 07112

CR Beds 0

POS Beds 0

ESSEX

### Key Performance Ind.

Novitas NJ

Occupancy Rate

0.0%

#### Balance Sheet

#### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Medicare Part A 0.0%

Other Assets 0

Operating Revenue 0

0.0% Medicare Part B 0.0%

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%

#### Selected Revenue Departments

Revenue Ranking - 5,917

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care			0	0.000000
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	0	0	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	0	0	05 Administrative and General	0	0
06 Maintenance and Repairs	0	0	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	0	0	10/11 Dietary and Cafeteria	0	0
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	0	0
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310028 NEWTON MEDICAL CENTER</b>			Nonprofit - Other				
175 HIGH ST		12/31/2018 365 Days Settled		General Short Term			
NEWTON, NJ 07860				CR Beds 120    POS Beds 0			
SUSSEX		<b>Key Performance Ind.</b>					
Novitas NJ				Occupancy Rate	74.3%		
				Length of Stay	4.3		
<b>Balance Sheet</b>		<b>Income Statement</b>					
Current Assets	55,958,566	Total Charges	1,408,685,784	Average Wages	39.85		
Fixed Assets	68,610,291	Contract Allowance	1,242,636,894	88.2% Medicare Part A	22.8%		
Other Assets	5,100,906	Operating Revenue	166,048,890	11.8% Medicare Part B	8.5%		
Total Assets	<u>129,669,763</u>	Operating Expense	<u>176,275,738</u>	106.2% Current Ratio	4.3		
Current Liabilities	12,990,452	Operating Margin	-10,226,848	-6.2% Days to Collect	295.7		
Long Term Liabilities	0	Other Income	3,438,632	2.1% Avg Payment Days	14.5		
Total Equity	<u>116,679,311</u>	Other Expense	0	0.0% Depreciation Rate	7.4%		
Total Liab. and Equity	<u>129,669,763</u>	Net Profit or Loss	<u>(6,788,216)</u>	-4.1% Return on Equity	-5.8%		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,593</b>				
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	1,260	40,210,260	352,676,268	0.114015		
31	Intensive Care Unit	1,582	5,876,073	53,757,684	0.109307		
50	Operating Room	2,565	5,571,306	61,544,778	0.090524		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	1,432	10,630,674	186,491,413	0.057004		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>				
01	Capital Cost - Buildings	1,285	6,950,159	02	Capital Cost - Movable Equip	1,177	6,335,304
04	Employee Benefits	989	17,897,394	05	Administrative and General	1,395	30,841,887
06	Maintenance and Repairs	976	1,979,711	07	Operation of Plant	1,286	4,779,765
08/09	Laundry / Housekeeping	1,553	2,537,983	10/11	Dietary and Cafeteria	1,550	2,039,876
13	Nursing Administration	694	4,260,056	14	Central Service and Supply	1,606	569,868
15	Pharmacy	1,221	2,701,653	16	Medical Records	839	2,463,039
17	Social Services	1,758	337,922	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	0	0

All Providers

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>314018 NORTHBROOK BEHAVIORAL HEALTH HOSPITAL</b>				Proprietary - Corporation	
425 WOODBURY TURNERSVILLE ROAD		12/31/2018 365 Days Settled		Psychiatric	
BLACKWOOD, NJ 08012				CR Beds 158    POS Beds 0	
CAMDEN		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	90.8%
				Length of Stay	22.2
				Average Wages	22.12
				10.3% Medicare Part A	0.0%
				89.7% Medicare Part B	0.0%
				78.2% Current Ratio	3.3
				21.8% Days to Collect	85.7
				0.1% Avg Payment Days	37.4
				0.0% Depreciation Rate	58.5%
				21.9% Return on Equity	-30.8%

  

Balance Sheet		Income Statement			
Current Assets	17,053,165	Total Charges	73,706,490		
Fixed Assets	3,128,938	Contract Allowance	7,560,476	10.3%	
Other Assets	0	Operating Revenue	66,146,014	89.7%	
Total Assets	20,182,103	Operating Expense	51,714,490	78.2%	
Current Liabilities	5,137,736	Operating Margin	14,431,524	21.8%	
Long Term Liabilities	62,000,000	Other Income	47,794	0.1%	
Total Equity	-46,955,633	Other Expense	0	0.0%	
Total Liab. and Equity	20,182,103	Net Profit or Loss	14,479,318	21.9%	

  

Selected Revenue Departments			Revenue Ranking - 2,652		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,904	23,280,764	36,670,344	0.634866
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000

  

General Service Cost by Line			General Service Cost by Line		
Line	Rank	Expense	Line	Rank	Expense
01 Capital Cost - Buildings	1,023	8,958,959	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	2,466	4,596,585	05 Administrative and General	3,210	6,893,131
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,214	2,199,361
08/09 Laundry / Housekeeping	2,112	1,633,993	10/11 Dietary and Cafeteria	1,086	2,865,978
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	0	0
17 Social Services	858	1,147,180	18 Other General Service Cost	267	1,537,092
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310052 OCEAN MEDICAL CENTER</b>			Nonprofit - Other		
425 JACK MARTIN BLVD		12/31/2018 365 Days Audited		General Short Term	
BRICK, NJ 08724				CR Beds 294    POS Beds 0	
OCEAN		<b>Key Performance Ind.</b>			
BLUE CROSS (NEW JERSEY)				Occupancy Rate            64.8%	
				Length of Stay                5.4	
				Average Wages               35.08	
				81.3% Medicare Part A       23.3%	
				18.7% Medicare Part B       10.7%	
				97.6% Current Ratio           1.1	
				2.4% Days to Collect           51.6	
				3.5% Avg Payment Days       13.4	
				0.0% Depreciation Rate       4.7%	
				5.9% Return on Equity        10.3%	
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	254,261,000	Total Charges	1,824,626,536		
Fixed Assets	167,537,000	Contract Allowance	1,482,847,535		
Other Assets	10,022,000	Operating Revenue	341,779,001		
Total Assets	431,820,000	Operating Expense	333,680,715		
Current Liabilities	235,557,000	Operating Margin	8,098,286		
Long Term Liabilities	179,000	Other Income	12,097,054		
Total Equity	196,084,000	Other Expense	0		
Total Liab. and Equity	431,820,000	Net Profit or Loss	20,195,340		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 815</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	629	72,244,323	463,369,575	0.155911
31	Intensive Care Unit	766	14,089,601	80,500,760	0.175024
50	Operating Room	722	27,856,278	184,308,515	0.151139
52	Labor Room and Delivery Room	2,110	761,146	4,577,711	0.166272
91	Emergency Department	429	27,321,338	242,512,974	0.112659
<b>General Service Cost by Line</b>			<b>General Service Cost by Line</b>		
<b>Line</b>	<b>Rank</b>	<b>Expense</b>	<b>Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	966	9,498,597	02 Capital Cost - Movable Equip	880	8,545,848
04 Employee Benefits	626	28,505,375	05 Administrative and General	938	45,639,857
06 Maintenance and Repairs	933	2,139,761	07 Operation of Plant	615	9,199,808
08/09 Laundry / Housekeeping	986	4,019,950	10/11 Dietary and Cafeteria	670	3,940,944
13 Nursing Administration	742	4,033,161	14 Central Service and Supply	1,524	635,351
15 Pharmacy	758	4,648,392	16 Medical Records	826	2,501,398
17 Social Services	277	3,560,069	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	987	1,504,499

All Providers

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310029 OUR LADY OF LOURDES MEDICAL CENTER</b>				Nonprofit - Other			
1600 HADDON AVENUE		6/30/2018 365 Days Reopened		General Short Term			
CAMDEN, NJ 08103				CR Beds 199	POS Beds 0		
CAMDEN		<b>Key Performance Ind.</b>					
Novitas NJ				Occupancy Rate	56.8%		
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	4.7		
Current Assets	298,928,392	Total Charges	1,942,386,486	Average Wages	37.05		
Fixed Assets	19,083,518	Contract Allowance	1,623,497,174	83.6%	Medicare Part A	27.0%	
Other Assets	847,800	Operating Revenue	318,889,312	16.4%	Medicare Part B	9.3%	
Total Assets	<u>318,859,710</u>	Operating Expense	<u>365,870,637</u>	114.7%	Current Ratio	8.8	
Current Liabilities	33,928,101	Operating Margin	-46,981,325	-14.7%	Days to Collect	413.5	
Long Term Liabilities	165,354,195	Other Income	15,537,000	4.9%	Avg Payment Days	26.6	
Total Equity	<u>119,577,414</u>	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	<u>318,859,710</u>	Net Profit or Loss	<u>(31,444,325)</u>	-9.9%	Return on Equity	-26.3%	
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 889</b>			
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	1,101	46,407,799	357,195,870	0.129923		
31	Intensive Care Unit	841	12,823,629	79,483,976	0.161336		
50	Operating Room	1,207	18,103,988	140,440,185	0.128909		
52	Labor Room and Delivery Room	869	5,336,290	10,114,361	0.527595		
91	Emergency Department	986	15,119,564	107,670,874	0.140424		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>			
01	Capital Cost - Buildings	2,764	2,270,855	02	Capital Cost - Movable Equip	2,231	2,207,528
04	Employee Benefits	1,017	17,496,128	05	Administrative and General	642	62,904,554
06	Maintenance and Repairs	0	0	07	Operation of Plant	236	15,948,571
08/09	Laundry / Housekeeping	880	4,420,617	10/11	Dietary and Cafeteria	1,350	2,358,529
13	Nursing Administration	1,368	2,111,370	14	Central Service and Supply	1,146	993,047
15	Pharmacy	1,072	3,206,725	16	Medical Records	1,167	1,752,467
17	Social Services	366	2,933,713	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	634	4,830,983

All Providers

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

## 319800 OUR LADY OF LOURDES MEDICAL CENTER

1600 HADDON AVENUE

Cost Report not Filed.

CAMDEN, NJ 08103

CR Beds 0

POS Beds 0

CAMDEN

### Key Performance Ind.

HIGHMARK MEDICARE SERVICES

Occupancy Rate

0.0%

#### Balance Sheet

#### Income Statement

Length of Stay

Current Assets	0	Total Charges	0	Average Wages		
Fixed Assets	0	Contract Allowance	0	0.0%	Medicare Part A	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Medicare Part B	0.0%
<b>Total Assets</b>	<b>0</b>	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%
<b>Total Liab. and Equity</b>	<b>0</b>	Net Profit or Loss	0	0.0%	Return on Equity	0.0%

#### Selected Revenue Departments

Revenue Ranking - 5,917

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care			0	0.000000
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	0	0	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	0	0	05 Administrative and General	0	0
06 Maintenance and Repairs	0	0	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	0	0	10/11 Dietary and Cafeteria	0	0
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	0	0
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310051 OVERLOOK MEDICAL CENTER</b>				Nonprofit - Other	
99 BEAUVOIR AVENUE		12/31/2018 365 Days Reopened		General Short Term	
SUMMIT, NJ 07902				CR Beds 388	POS Beds 0
UNION		<b>Key Performance Ind.</b>			
BLUE CROSS (NEW JERSEY)				Occupancy Rate	60.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	4.1
Current Assets	473,400,679	Total Charges	2,893,794,926	Average Wages	46.71
Fixed Assets	153,301,926	Contract Allowance	2,190,205,551	75.7% Medicare Part A	13.5%
Other Assets	21,456,428	Operating Revenue	703,589,375	24.3% Medicare Part B	7.9%
Total Assets	648,159,033	Operating Expense	793,207,793	112.7% Current Ratio	9.0
Current Liabilities	52,585,190	Operating Margin	-89,618,418	-12.7% Days to Collect	(1,653.9)
Long Term Liabilities	6,227,724	Other Income	6,418,245	0.9% Avg Payment Days	11.2
Total Equity	589,346,119	Other Expense	0	0.0% Depreciation Rate	6.6%
Total Liab. and Equity	648,159,033	Net Profit or Loss	(83,200,173)	-11.8% Return on Equity	-14.1%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 298</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	408	95,211,197	510,889,644	0.186364
31	Intensive Care Unit	547	18,252,162	82,405,380	0.221492
50	Operating Room	1,002	21,804,940	79,798,151	0.273251
52	Labor Room and Delivery Room	666	6,940,569	31,928,654	0.217377
91	Emergency Department	380	28,973,604	213,316,389	0.135825
<hr/>					
<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	263	25,292,533	02 Capital Cost - Movable Equip	169	25,136,168
04 Employee Benefits	193	68,553,038	05 Administrative and General	308	104,531,741
06 Maintenance and Repairs	473	5,430,222	07 Operation of Plant	355	12,927,760
08/09 Laundry / Housekeeping	355	8,431,221	10/11 Dietary and Cafeteria	317	5,848,292
13 Nursing Administration	557	5,062,241	14 Central Service and Supply	407	3,491,639
15 Pharmacy	443	7,477,348	16 Medical Records	287	5,426,907
17 Social Services	763	1,357,579	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	377	11,133,989

All Providers

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310003 PALISADES MEDICAL CENTER</b>			Nonprofit - Other				
7600 RIVER RD		12/31/2018 365 Days Audited		General Short Term			
NORTH BERGEN, NJ 07047				CR Beds 192    POS Beds 0			
HUDSON		<b>Key Performance Ind.</b>					
BLUE CROSS (NEW JERSEY)				Occupancy Rate            56.7%			
				Length of Stay                4.4			
				Average Wages               36.84			
				Medicare Part A             28.5%			
				Medicare Part B             5.0%			
				Current Ratio                 0.9			
				Days to Collect              153.4			
				Avg Payment Days          37.4			
				Depreciation Rate          5.8%			
				Return on Equity             -43.3%			
<b>Balance Sheet</b>			<b>Income Statement</b>				
Current Assets	269,648,963	Total Charges	955,944,467				
Fixed Assets	60,327,217	Contract Allowance	795,615,369	83.2%			
Other Assets	20,173,564	Operating Revenue	160,329,098	16.8%			
Total Assets	350,149,744	Operating Expense	177,367,887	110.6%			
Current Liabilities	296,681,922	Operating Margin	-17,038,789	-10.6%			
Long Term Liabilities	22,608,109	Other Income	3,685,126	2.3%			
Total Equity	30,859,713	Other Expense	0	0.0%			
Total Liab. and Equity	350,149,744	Net Profit or Loss	(13,353,663)	-8.3%			
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,632</b>				
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	1,249	40,609,296	264,677,330	0.153429		
31	Intensive Care Unit	1,762	4,755,196	24,421,181	0.194716		
50	Operating Room	2,507	5,908,244	16,244,031	0.363718		
52	Labor Room and Delivery Room	555	8,106,504	22,528,515	0.359833		
91	Emergency Department	919	15,898,899	143,997,715	0.110411		
<b>General Service Cost by Line</b>			<b>General Service Cost by Line</b>				
<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	1,897	4,156,237	02	Capital Cost - Movable Equip	1,406	5,013,016
04	Employee Benefits	959	18,697,377	05	Administrative and General	1,032	42,284,665
06	Maintenance and Repairs	955	2,084,742	07	Operation of Plant	2,331	1,990,909
08/09	Laundry / Housekeeping	1,549	2,547,572	10/11	Dietary and Cafeteria	1,281	2,464,556
13	Nursing Administration	1,343	2,184,445	14	Central Service and Supply	0	0
15	Pharmacy	1,212	2,742,710	16	Medical Records	2,836	493,463
17	Social Services	434	2,495,437	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	411	9,710,820

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310010 PENN MEDICINE PRINCETON MEDICAL CENTER</b>				Nonprofit - Other			
ONE PLAINSBORO ROAD		6/30/2018 181 Days Reopened		General Short Term			
PLAINSBORO, NJ 08536				CR Beds 168	POS Beds 0		
MIDDLESEX		<b>Key Performance Ind.</b>					
Novitas NJ				Occupancy Rate	76.3%		
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	4.0		
Current Assets	137,600,000	Total Charges	998,355,010	Average Wages	33.85		
Fixed Assets	467,012,000	Contract Allowance	777,629,010	77.9%	Medicare Part A	13.5%	
Other Assets	217,507,000	Operating Revenue	220,726,000	22.1%	Medicare Part B	5.7%	
Total Assets	<u>822,119,000</u>	Operating Expense	227,681,669	103.2%	Current Ratio	1.6	
Current Liabilities	83,458,000	Operating Margin	-6,955,669	-3.2%	Days to Collect	39.3	
Long Term Liabilities	338,204,000	Other Income	3,383,000	1.5%	Avg Payment Days	62.0	
Total Equity	400,457,000	Other Expense	1	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	<u>822,119,000</u>	Net Profit or Loss	<u>(3,572,670)</u>	-1.6%	Return on Equity	-0.9%	
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 592</b>			
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	1,428	34,730,770	64,542,497	0.538107		
31	Intensive Care Unit	1,294	7,916,421	14,650,687	0.540345		
50	Operating Room	1,760	11,148,280	62,381,834	0.178710		
52	Labor Room and Delivery Room	1,177	3,635,178	15,706,647	0.231442		
91	Emergency Department	1,798	7,970,762	94,217,455	0.084600		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>			
01	Capital Cost - Buildings	540	15,451,973	02	Capital Cost - Movable Equip	1,254	5,821,075
04	Employee Benefits	771	23,431,461	05	Administrative and General	1,208	35,580,047
06	Maintenance and Repairs	556	4,529,744	07	Operation of Plant	1,058	5,962,713
08/09	Laundry / Housekeeping	1,492	2,669,864	10/11	Dietary and Cafeteria	1,347	2,369,738
13	Nursing Administration	2,191	1,153,340	14	Central Service and Supply	1,058	1,128,849
15	Pharmacy	1,220	2,711,267	16	Medical Records	1,452	1,379,193
17	Social Services	591	1,807,231	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	588	5,415,406

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>314019 RAMAPO RIDGE PSYCH HOSP</b>			Nonprofit - Other				
301 SICOMAC AVE		12/31/2018 365 Days Settled		Psychiatric			
WYCKOFF, NJ 07481		CR Beds 58		POS Beds 0			
BERGEN		<b>Key Performace Ind.</b>					
BLUE CROSS (NEW JERSEY)		Occupancy Rate		84.6%			
		Length of Stay		17.8			
		Average Wages		31.48			
		Medicare Part A		0.0%			
		Medicare Part B		1.7%			
		Current Ratio		1.6			
		Days to Collect		54.0			
		Avg Payment Days		38.7			
		Depreciation Rate		2.3%			
		Return on Equity		4.1%			
<b>Balance Sheet</b>			<b>Income Statement</b>				
Current Assets	13,892,747	Total Charges	103,246,341				
Fixed Assets	104,875,041	Contract Allowance	30,381,704	29.4%			
Other Assets	23,934,491	Operating Revenue	72,864,637	70.6%			
Total Assets	142,702,279	Operating Expense	82,588,117	113.3%			
Current Liabilities	8,865,887	Operating Margin	-9,723,480	-13.3%			
Long Term Liabilities	93,709,175	Other Income	11,384,525	15.6%			
Total Equity	40,127,217	Other Expense	0	0.0%			
Total Liab. and Equity	142,702,279	Net Profit or Loss	1,661,045	2.3%			
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,538</b>				
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	2,332	16,670,760	26,845,062	0.620999		
31	Intensive Care Unit	0	0	0	0.000000		
50	Operating Room	0	0	0	0.000000		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	0	0	0	0.000000		
<b>General Service Cost by Line</b>			<b>General Service Cost by Line</b>				
<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	1,526	5,642,454	02	Capital Cost - Movable Equip	0	0
04	Employee Benefits	1,477	11,241,232	05	Administrative and General	2,949	8,314,187
06	Maintenance and Repairs	0	0	07	Operation of Plant	1,160	5,433,003
08/09	Laundry / Housekeeping	1,608	2,433,511	10/11	Dietary and Cafeteria	431	4,989,336
13	Nursing Administration	0	0	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	0	0
17	Social Services	1,364	564,509	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	0	0

All Providers

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310039 RARITAN BAY MEDICAL CENTER PERTH AMBOY DIVISION</b>				Nonprofit - Other	
530 NEW BRUNSWICK AVE		12/31/2018 365 Days Audited		General Short Term	
PERTH AMBOY, NJ 08861				CR Beds 265    POS Beds 0	
MIDDLESEX		<b>Key Performance Ind.</b>			
BLUE CROSS (NEW JERSEY)				Occupancy Rate	54.5%
				Length of Stay	5.2
				Average Wages	30.46
				83.4% Medicare Part A	22.7%
				16.6% Medicare Part B	5.0%
				110.3% Current Ratio	0.9
				-10.3% Days to Collect	86.4
				2.5% Avg Payment Days	29.3
				0.0% Depreciation Rate	7.0%
				-7.8% Return on Equity	-90.7%

  

Balance Sheet			Income Statement		
Current Assets	799,185,947	Total Charges	1,347,018,374		
Fixed Assets	73,119,863	Contract Allowance	1,122,822,910	83.4%	
Other Assets	33,737,904	Operating Revenue	224,195,464	16.6%	
Total Assets	906,043,714	Operating Expense	247,190,712	110.3%	
Current Liabilities	893,878,935	Operating Margin	-22,995,248	-10.3%	
Long Term Liabilities	-7,111,841	Other Income	5,518,096	2.5%	
Total Equity	19,276,620	Other Expense	0	0.0%	
Total Liab. and Equity	906,043,714	Net Profit or Loss	(17,477,152)	-7.8%	

  

Selected Revenue Departments			Revenue Ranking - 1,258		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	653	70,146,378	328,574,658	0.213487
31	Intensive Care Unit	837	12,885,415	56,408,119	0.228432
50	Operating Room	1,238	17,580,995	51,643,703	0.340429
52	Labor Room and Delivery Room	1,081	4,144,049	9,874,994	0.419651
91	Emergency Department	548	23,119,047	154,589,582	0.149551

  

General Service Cost by Line			General Service Cost by Line		
Line	Rank	Expense	Line	Rank	Expense
01 Capital Cost - Buildings	1,640	5,095,386	02 Capital Cost - Movable Equip	1,664	3,709,342
04 Employee Benefits	712	25,671,985	05 Administrative and General	643	62,801,548
06 Maintenance and Repairs	0	0	07 Operation of Plant	332	13,234,176
08/09 Laundry / Housekeeping	719	5,259,476	10/11 Dietary and Cafeteria	521	4,577,778
13 Nursing Administration	652	4,482,042	14 Central Service and Supply	388	3,622,482
15 Pharmacy	599	5,690,289	16 Medical Records	466	3,827,593
17 Social Services	288	3,448,933	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	948	1,752,622

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310034 RIVERVIEW MEDICAL CENTER</b>			Nonprofit - Other				
ONE RIVERVIEW PLAZA		12/31/2018 365 Days Reopened		General Short Term			
RED BANK, NJ 07701				CR Beds 247	POS Beds 0		
MONMOUTH		<b>Key Performance Ind.</b>					
Novitas NJ				Occupancy Rate	59.0%		
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	4.2		
Current Assets	400,727,000	Total Charges	1,463,323,433	Average Wages	36.55		
Fixed Assets	118,550,000	Contract Allowance	1,157,512,433	79.1% Medicare Part A	18.4%		
Other Assets	27,024,000	Operating Revenue	305,811,000	20.9% Medicare Part B	8.5%		
Total Assets	546,301,000	Operating Expense	286,610,647	93.7% Current Ratio	2.1		
Current Liabilities	186,463,000	Operating Margin	19,200,353	6.3% Days to Collect	47.6		
Long Term Liabilities	6,412,000	Other Income	13,361,555	4.4% Avg Payment Days	14.7		
Total Equity	353,426,000	Other Expense	0	0.0% Depreciation Rate	5.4%		
Total Liab. and Equity	546,301,000	Net Profit or Loss	32,561,908	10.6% Return on Equity	9.2%		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 930</b>				
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	861	56,259,531	336,581,293	0.167150		
31	Intensive Care Unit	967	11,019,416	41,468,675	0.265729		
50	Operating Room	1,011	21,663,699	144,480,637	0.149942		
52	Labor Room and Delivery Room	737	6,369,186	10,777,808	0.590954		
91	Emergency Department	1,157	13,184,604	121,114,033	0.108861		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>				
01	Capital Cost - Buildings	843	10,911,236	02	Capital Cost - Movable Equip	1,059	7,235,286
04	Employee Benefits	742	24,784,368	05	Administrative and General	1,058	41,482,878
06	Maintenance and Repairs	356	7,284,408	07	Operation of Plant	1,316	4,598,277
08/09	Laundry / Housekeeping	1,031	3,846,781	10/11	Dietary and Cafeteria	564	4,384,466
13	Nursing Administration	984	3,095,208	14	Central Service and Supply	1,220	907,849
15	Pharmacy	1,071	3,207,961	16	Medical Records	1,001	2,056,212
17	Social Services	378	2,859,905	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	0	0

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310038 ROBERT WOOD JOHNSON UNIVERSITY HOSPITAL</b>				Nonprofit - Other	
ONE ROBERT WOOD JOHNSON PLACE		12/31/2018 365 Days Reopened		General Short Term	
NEW BRUNSWICK, NJ 08901				CR Beds 510    POS Beds 0	
MIDDLESEX		<b>Key Performance Ind.</b>			
BLUE CROSS (NEW JERSEY)				Occupancy Rate	77.3%
				Length of Stay	5.6
				Average Wages	41.65
				80.8% Medicare Part A	18.1%
				19.2% Medicare Part B	6.3%
				104.0% Current Ratio	4.6
				Days to Collect	71.4
				2.1% Avg Payment Days	28.9
				0.0% Depreciation Rate	0.0%
				Return on Equity	-2.6%

  

Balance Sheet		Income Statement			
Current Assets	855,714,798	Total Charges	5,360,761,766		
Fixed Assets	444,801,000	Contract Allowance	4,330,109,111	80.8%	
Other Assets	57,926,050	Operating Revenue	1,030,652,655	19.2%	
Total Assets	1,358,441,848	Operating Expense	1,071,490,652	104.0%	
Current Liabilities	186,077,401	Operating Margin	-40,837,997	-4.0%	
Long Term Liabilities	442,542,170	Other Income	21,887,050	2.1%	
Total Equity	729,822,277	Other Expense	0	0.0%	
Total Liab. and Equity	1,358,441,848	Net Profit or Loss	(18,950,947)	-1.8%	

  

Selected Revenue Departments			Revenue Ranking - 163		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	64	214,854,321	1,670,450,012	0.128621
31	Intensive Care Unit	888	12,109,879	88,508,740	0.136821
50	Operating Room	126	78,387,287	227,120,948	0.345135
52	Labor Room and Delivery Room	193	14,301,041	35,456,135	0.403345
91	Emergency Department	176	41,204,068	364,023,958	0.113191

  

General Service Cost by Line			General Service Cost by Line				
Rank	Expense	Rank	Expense	Rank	Expense		
01	Capital Cost - Buildings	146	36,906,029	02	Capital Cost - Movable Equip	127	30,454,322
04	Employee Benefits	188	70,805,014	05	Administrative and General	201	143,883,471
06	Maintenance and Repairs	131	14,160,637	07	Operation of Plant	294	14,275,506
08/09	Laundry / Housekeeping	244	10,531,686	10/11	Dietary and Cafeteria	215	7,301,837
13	Nursing Administration	141	12,203,841	14	Central Service and Supply	145	8,096,359
15	Pharmacy	289	10,637,824	16	Medical Records	242	5,961,745
17	Social Services	67	8,222,902	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	137	36,131,106

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

## 319801 ROBERT WOOD JOHNSON UNIVERSITY HOSPITAL

ONE ROBERT WOOD JOHNSON PLACE      Cost Report not Filed.

NEW BRUNSWICK, NJ 08901

CR Beds 0      POS Beds 0

MIDDLESEX

### Key Performance Ind.

Novitas NJ

Occupancy Rate      0.0%

#### Balance Sheet

#### Income Statement

Length of Stay

Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Medicare Part A      0.0%
Other Assets	0	Operating Revenue	0	0.0%	Medicare Part B      0.0%
<b>Total Assets</b>	<b>0</b>	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%
<b>Total Liab. and Equity</b>	<b>0</b>	Net Profit or Loss	0	0.0%	Return on Equity      0.0%

#### Selected Revenue Departments

Revenue Ranking -      5,917

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care			0	0.000000
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	0	0	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	0	0	05 Administrative and General	0	0
06 Maintenance and Repairs	0	0	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	0	0	10/11 Dietary and Cafeteria	0	0
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	0	0
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310024 ROBERT WOOD JOHNSON UNIVERSITY HOSPITAL AT RAHWAY</b>			Nonprofit - Church		
865 STONE ST		12/31/2018 365 Days Settled		General Short Term	
RAHWAY, NJ 07065				CR Beds 107	POS Beds 0
UNION		<b>Key Performance Ind.</b>			
BLUE CROSS (NEW JERSEY)				Occupancy Rate	56.6%
				Length of Stay	5.3
				Average Wages	33.11
				87.4% Medicare Part A	19.8%
				12.6% Medicare Part B	6.5%
				100.8% Current Ratio	4.0
				-0.8% Days to Collect	90.9
				5.2% Avg Payment Days	39.4
				0.0% Depreciation Rate	4.1%
				4.5% Return on Equity	6.9%
<b>Balance Sheet</b>					
		<b>Income Statement</b>			
Current Assets	82,501,617	Total Charges	895,849,718		
Fixed Assets	27,506,046	Contract Allowance	782,767,641		
Other Assets	3,879,997	Operating Revenue	113,082,077		
Total Assets	113,887,660	Operating Expense	113,934,033		
Current Liabilities	20,550,280	Operating Margin	-851,956		
Long Term Liabilities	19,886,834	Other Income	5,923,416		
Total Equity	73,450,546	Other Expense	0		
Total Liab. and Equity	113,887,660	Net Profit or Loss	5,071,460		
<b>Selected Revenue Departments</b>					
				<b>Revenue Ranking - 2,015</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,858	24,193,848	248,420,984	0.097391
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	2,228	7,492,519	24,221,299	0.309336
52	Labor Room and Delivery Room	2,423	306,349	1,402,932	0.218363
91	Emergency Department	1,698	8,650,176	105,158,079	0.082259
<b>General Service Cost by Line</b>					
<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>
01	Capital Cost - Buildings	2,506	2,679,526	02	Capital Cost - Movable Equip
04	Employee Benefits	1,632	9,550,405	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	2,006	1,761,755	10/11	Dietary and Cafeteria
13	Nursing Administration	2,225	1,130,231	14	Central Service and Supply
15	Pharmacy	1,513	1,986,713	16	Medical Records
17	Social Services	683	1,544,654	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310110 ROBERT WOOD JOHNSON UNIVERSITY HOSPITAL HAMILTON</b>				Nonprofit - Other			
ONE HAMILTON HEALTH PLACE		12/31/2018 365 Days Settled		General Short Term			
HAMILTON, NJ 08690				CR Beds 132    POS Beds 0			
MERCER		<b>Key Performance Ind.</b>					
BLUE CROSS (NEW JERSEY)				Occupancy Rate	63.2%		
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	5.0		
Current Assets	129,008,155	Total Charges	1,367,986,203	Average Wages	36.00		
Fixed Assets	95,818,049	Contract Allowance	1,177,548,003	86.1% Medicare Part A	14.3%		
Other Assets	4,571,424	Operating Revenue	190,438,200	13.9% Medicare Part B	7.7%		
Total Assets	229,397,628	Operating Expense	190,309,420	99.9% Current Ratio	4.7		
Current Liabilities	27,615,509	Operating Margin	128,780	0.1% Days to Collect	63.3		
Long Term Liabilities	120,031,333	Other Income	1,891,175	1.0% Avg Payment Days	30.0		
Total Equity	81,750,786	Other Expense	0	0.0% Depreciation Rate	3.7%		
Total Liab. and Equity	229,397,628	Net Profit or Loss	2,019,955	1.1% Return on Equity	2.5%		
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 1,432</b>			
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	1,441	34,424,614	257,887,019	0.133487		
31	Intensive Care Unit	1,612	5,641,589	35,655,494	0.158225		
50	Operating Room	1,484	14,126,204	88,927,954	0.158850		
52	Labor Room and Delivery Room	1,178	3,625,002	15,918,219	0.227727		
91	Emergency Department	1,409	10,877,472	130,963,785	0.083057		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>			
<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	1,515	5,691,086	02	Capital Cost - Movable Equip	1,110	6,796,839
04	Employee Benefits	1,441	11,605,148	05	Administrative and General	1,435	29,722,011
06	Maintenance and Repairs	313	7,971,443	07	Operation of Plant	0	0
08/09	Laundry / Housekeeping	1,093	3,678,622	10/11	Dietary and Cafeteria	1,364	2,340,877
13	Nursing Administration	1,129	2,648,728	14	Central Service and Supply	1,175	960,282
15	Pharmacy	992	3,513,348	16	Medical Records	1,041	1,965,788
17	Social Services	713	1,455,362	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	0	0

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310048 ROBERT WOOD JOHNSON UNIVERSITY HOSPITAL SOMERSET</b>			Nonprofit - Other		
110 REHILL AVE		12/31/2018 365 Days Reopened		General Short Term	
SOMERVILLE, NJ 08876				CR Beds 253	POS Beds 0
SOMERSET		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	59.3%
				Length of Stay	4.8
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	153,512,962	Total Charges	1,735,061,163	Average Wages	33.87
Fixed Assets	195,664,182	Contract Allowance	1,457,506,808	84.0% Medicare Part A	19.4%
Other Assets	11,668,041	Operating Revenue	277,554,355	16.0% Medicare Part B	6.3%
Total Assets	360,845,185	Operating Expense	265,804,929	95.8% Current Ratio	4.0
Current Liabilities	38,110,377	Operating Margin	11,749,426	4.2% Days to Collect	109.9
Long Term Liabilities	131,323,673	Other Income	3,860,871	1.4% Avg Payment Days	30.2
Total Equity	191,411,135	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	360,845,185	Net Profit or Loss	15,610,297	5.6% Return on Equity	8.2%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,018</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	800	60,459,694	603,453,779	0.100189
31	Intensive Care Unit	1,109	9,526,441	50,702,577	0.187889
50	Operating Room	1,168	18,570,673	84,137,591	0.220718
52	Labor Room and Delivery Room	1,008	4,538,258	15,007,413	0.302401
91	Emergency Department	805	17,440,419	181,819,890	0.095921
<b>General Service Cost by Line</b>					
<b>Line</b>	<b>Rank</b>	<b>Expense</b>	<b>Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	809	11,238,840	02 Capital Cost - Movable Equip	985	7,736,998
04 Employee Benefits	1,005	17,660,247	05 Administrative and General	1,125	38,631,489
06 Maintenance and Repairs	578	4,354,387	07 Operation of Plant	1,032	6,103,013
08/09 Laundry / Housekeeping	1,011	3,935,768	10/11 Dietary and Cafeteria	964	3,140,870
13 Nursing Administration	659	4,442,414	14 Central Service and Supply	747	1,849,839
15 Pharmacy	806	4,370,847	16 Medical Records	687	2,896,654
17 Social Services	261	3,693,275	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	828	2,613,895

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310076 SAINT BARNABAS MEDICAL CENTER</b>			Nonprofit - Other				
94 OLD SHORT HILLS ROAD		12/31/2018 365 Days Audited		General Short Term			
LIVINGSTON, NJ 07039				CR Beds 436    POS Beds 0			
ESSEX		<b>Key Performance Ind.</b>					
BLUE CROSS (TENNESSEE)				Occupancy Rate                      78.4%			
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay                          5.8			
Current Assets	1,196,424,715	Total Charges	3,382,847,686	Average Wages                        42.41			
Fixed Assets	360,351,704	Contract Allowance	2,530,725,571	74.8%	Medicare Part A                      16.7%		
Other Assets	37,867,377	Operating Revenue	852,122,115	25.2%	Medicare Part B                      6.4%		
Total Assets	1,594,643,796	Operating Expense	808,314,003	94.9%	Current Ratio                         10.8		
Current Liabilities	110,416,239	Operating Margin	43,808,112	5.1%	Days to Collect                        54.9		
Long Term Liabilities	428,586,497	Other Income	18,134,162	2.1%	Avg Payment Days                    29.6		
Total Equity	1,055,641,060	Other Expense	0	0.0%	Depreciation Rate                    3.7%		
Total Liab. and Equity	1,594,643,796	Net Profit or Loss	61,942,274	7.3%	Return on Equity                      5.9%		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking -                      222</b>				
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	276	116,935,344	738,705,096	0.158298		
31	Intensive Care Unit	201	38,037,408	245,810,751	0.154743		
50	Operating Room	299	49,859,422	178,487,516	0.279344		
52	Labor Room and Delivery Room	128	17,271,946	24,007,542	0.719438		
91	Emergency Department	361	29,598,411	234,621,855	0.126154		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>			
<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>				
01	Capital Cost - Buildings	324	22,186,212	02	Capital Cost - Movable Equip	261	19,813,528
04	Employee Benefits	273	54,544,235	05	Administrative and General	310	104,082,020
06	Maintenance and Repairs	1,267	1,046,045	07	Operation of Plant	155	20,202,806
08/09	Laundry / Housekeeping	96	16,146,629	10/11	Dietary and Cafeteria	76	11,142,477
13	Nursing Administration	162	11,324,103	14	Central Service and Supply	179	6,862,298
15	Pharmacy	306	10,110,836	16	Medical Records	431	4,076,343
17	Social Services	99	6,992,675	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	296	15,521,729

All Providers

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

## 319804 SAINT BARNABAS MEDICAL CENTER

94 OLD SHORT HILLS ROAD

Cost Report not Filed.

LIVINGSTON, NJ 07039

CR Beds 0

POS Beds 0

ESSEX

### Key Performance Ind.

Novitas NJ

Occupancy Rate

0.0%

#### Balance Sheet

#### Income Statement

Length of Stay

Current Assets

0

Total Charges

0

Average Wages

Fixed Assets

0

Contract Allowance

0

0.0%

Medicare Part A

0.0%

Other Assets

0

Operating Revenue

0

0.0%

Medicare Part B

0.0%

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%

#### Selected Revenue Departments

#### Revenue Ranking -

5,917

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care			0	0.000000
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000

#### General Service Cost by Line

Rank

Expense

#### General Service Cost by Line

Rank

Expense

01	Capital Cost - Buildings	0	0	02	Capital Cost - Movable Equip	0	0
04	Employee Benefits	0	0	05	Administrative and General	0	0
06	Maintenance and Repairs	0	0	07	Operation of Plant	0	0
08/09	Laundry / Housekeeping	0	0	10/11	Dietary and Cafeteria	0	0
13	Nursing Administration	0	0	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	0	0
17	Social Services	0	0	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	0	0

All Providers

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310050 SAINT CLARE'S HOSPITAL/ DENVILLE CAMPUS</b>				Proprietary - Corporation	
25 POCONO ROAD		12/31/2018 365 Days Settled		General Short Term	
DENVILLE, NJ 07834				CR Beds 284	POS Beds 0
MORRIS		<b>Key Performance Ind.</b>			
BLUE CROSS (NEW JERSEY)				Occupancy Rate	46.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	3.8
Current Assets	98,505,702	Total Charges	1,203,776,895	Average Wages	32.39
Fixed Assets	61,583,561	Contract Allowance	926,936,036	77.0%	Medicare Part A 22.5%
Other Assets	22,058,641	Operating Revenue	276,840,859	23.0%	Medicare Part B 5.6%
Total Assets	<u>182,147,904</u>	Operating Expense	<u>276,031,267</u>	99.7%	Current Ratio 2.6
Current Liabilities	37,904,644	Operating Margin	809,592	0.3%	Days to Collect 67.1
Long Term Liabilities	124,674,935	Other Income	20,844,765	7.5%	Avg Payment Days 39.5
Total Equity	<u>19,568,325</u>	Other Expense	0	0.0%	Depreciation Rate 9.5%
Total Liab. and Equity	<u>182,147,904</u>	Net Profit or Loss	<u>21,654,357</u>	7.8%	Return on Equity 110.7%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 1,022</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	938	52,483,038	268,375,617	0.195558
31	Intensive Care Unit	1,332	7,633,337	26,270,870	0.290563
50	Operating Room	893	23,676,873	91,089,499	0.259930
52	Labor Room and Delivery Room	831	5,555,654	12,348,924	0.449890
91	Emergency Department	1,092	13,838,268	102,413,738	0.135121
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	525	15,755,219	02	Capital Cost - Movable Equip 1,539 4,271,660
04	Employee Benefits	2,309	5,261,392	05	Administrative and General 848 51,230,024
06	Maintenance and Repairs	1,079	1,584,038	07	Operation of Plant 243 15,515,127
08/09	Laundry / Housekeeping	692	5,453,883	10/11	Dietary and Cafeteria 356 5,548,232
13	Nursing Administration	485	5,658,542	14	Central Service and Supply 841 1,571,436
15	Pharmacy	751	4,716,071	16	Medical Records 1,315 1,551,334
17	Social Services	427	2,529,760	18	Other General Service Cost 0 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 0 0

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310096 SAINT MICHAEL'S MEDICAL CENTER</b>			Proprietary - Corporation		
111 CENTRAL AVENUE		12/31/2018 365 Days Audited		General Short Term	
NEWARK, NJ 07102				CR Beds 117    POS Beds 0	
ESSEX		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	64.9%
				Length of Stay	4.2
				Average Wages	36.15
				82.0% Medicare Part A	29.0%
				18.0% Medicare Part B	5.2%
				105.6% Current Ratio	0.7
				-5.6% Days to Collect	55.7
				5.4% Avg Payment Days	30.3
				7.6% Depreciation Rate	22.7%
				-7.8% Return on Equity	-45.7%

  

Balance Sheet			Income Statement		
Current Assets	39,343,000	Total Charges	933,529,358		
Fixed Assets	39,370,000	Contract Allowance	765,298,358	82.0%	
Other Assets	75,980,000	Operating Revenue	168,231,000	18.0%	
<b>Total Assets</b>	<b>154,693,000</b>	Operating Expense	177,631,418	105.6%	
Current Liabilities	54,810,000	Operating Margin	-9,400,418	-5.6%	
Long Term Liabilities	71,240,000	Other Income	9,068,147	5.4%	
Total Equity	28,643,000	Other Expense	12,752,482	7.6%	
<b>Total Liab. and Equity</b>	<b>154,693,000</b>	Net Profit or Loss	(13,084,753)	-7.8%	

  

Selected Revenue Departments			Revenue Ranking - 1,575		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,350	37,094,571	57,163,883	0.648916
31	Intensive Care Unit	1,072	9,860,792	20,444,875	0.482311
50	Operating Room	1,818	10,531,213	60,354,912	0.174488
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,309	11,772,874	112,003,375	0.105112

  

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	994	9,251,262	02 Capital Cost - Movable Equip	1,264	5,769,543
04 Employee Benefits	725	25,419,937	05 Administrative and General	1,478	28,493,475
06 Maintenance and Repairs	248	9,803,999	07 Operation of Plant	1,352	4,487,128
08/09 Laundry / Housekeeping	1,229	3,261,878	10/11 Dietary and Cafeteria	1,585	2,009,608
13 Nursing Administration	2,845	763,201	14 Central Service and Supply	1,910	378,758
15 Pharmacy	1,438	2,112,928	16 Medical Records	2,666	555,636
17 Social Services	1,556	442,169	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	623	4,959,881

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310070 SAINT PETER'S UNIVERSITY HOSPITAL</b>				Nonprofit - Church	
254 EASTON AVE		12/31/2018 365 Days Settled		General Short Term	
NEW BRUNSWICK, NJ 08901				CR Beds 263	POS Beds 0
MIDDLESEX		<b>Key Performance Ind.</b>			
BLUE CROSS (NEW JERSEY)				Occupancy Rate	69.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	4.7
Current Assets	192,094,800	Total Charges	3,291,433,542	Average Wages	41.34
Fixed Assets	184,760,534	Contract Allowance	2,844,669,910	86.4% Medicare Part A	12.9%
Other Assets	44,105,475	Operating Revenue	446,763,632	13.6% Medicare Part B	4.1%
Total Assets	420,960,809	Operating Expense	460,938,912	103.2% Current Ratio	2.2
Current Liabilities	88,218,803	Operating Margin	-14,175,280	-3.2% Days to Collect	238.2
Long Term Liabilities	291,905,329	Other Income	30,709,086	6.9% Avg Payment Days	42.3
Total Equity	40,836,677	Other Expense	-3,785,397	-0.8% Depreciation Rate	5.3%
Total Liab. and Equity	420,960,809	Net Profit or Loss	20,319,203	4.5% Return on Equity	49.8%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 586</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	537	79,831,226	703,763,451	0.113435
31	Intensive Care Unit	687	15,476,189	140,041,295	0.110512
50	Operating Room	886	23,884,324	178,129,000	0.134084
52	Labor Room and Delivery Room	196	14,167,457	150,141,534	0.094361
91	Emergency Department	846	17,035,178	196,878,638	0.086526
<b>General Service Cost by Line</b>					
<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	635	13,494,416	02 Capital Cost - Movable Equip	332	17,272,035
04 Employee Benefits	319	48,340,014	05 Administrative and General	592	66,355,448
06 Maintenance and Repairs	476	5,394,685	07 Operation of Plant	495	10,534,639
08/09 Laundry / Housekeeping	666	5,584,828	10/11 Dietary and Cafeteria	651	4,007,361
13 Nursing Administration	767	3,942,163	14 Central Service and Supply	431	3,344,922
15 Pharmacy	562	6,049,651	16 Medical Records	434	4,050,039
17 Social Services	186	4,661,522	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	327	13,709,693

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>312019 SELECT SPECIALTY HOSPITAL NORTHEAST</b>				Proprietary - Corporation	
96 PARKWAY		10/31/2018 365 Days Reopened		General Long Term	
ROCHELLE PARK, NJ 07662				CR Beds 62	POS Beds 0
BERGEN		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	50.2%
				Length of Stay	37.1
				Average Wages	41.10
				70.8%	Medicare Part A 0.0%
				29.2%	Medicare Part B 0.5%
				96.0%	Current Ratio 2.8
				4.0%	Days to Collect 69.2
				0.1%	Avg Payment Days 29.6
				11.9%	Depreciation Rate 10.6%
				-7.8%	Return on Equity -16.4%
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	4,892,560	Total Charges	85,190,853		
Fixed Assets	1,917,382	Contract Allowance	60,298,542		
Other Assets	6,892,368	Operating Revenue	24,892,311		
Total Assets	<u>13,702,310</u>	Operating Expense	<u>23,905,629</u>		
Current Liabilities	1,724,416	Operating Margin	986,682		
Long Term Liabilities	116,890	Other Income	25,038		
Total Equity	<u>11,861,004</u>	Other Expense	<u>2,960,026</u>		
Total Liab. and Equity	<u>13,702,310</u>	Net Profit or Loss	<u>(1,948,306)</u>		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 3,944</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	2,530	14,482,115	26,797,424	0.540429
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,699	98,316	408,216	0.240843
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<b>General Service Cost by Line</b>			<b>General Service Cost by Line</b>		
<b>Line</b>	<b>Rank</b>	<b>Expense</b>	<b>Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	3,704	1,271,333	02 Capital Cost - Movable Equip	3,488	679,492
04 Employee Benefits	5,775	26,556	05 Administrative and General	3,485	5,780,025
06 Maintenance and Repairs	0	0	07 Operation of Plant	5,534	7,681
08/09 Laundry / Housekeeping	3,340	666,623	10/11 Dietary and Cafeteria	4,632	352,997
13 Nursing Administration	4,741	154,013	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	4,430	180,469
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310047 SHORE MEDICAL CENTER</b>				Nonprofit - Other	
100 MEDICAL CENTER WAY		12/31/2018 365 Days Audited		General Short Term	
SOMERS POINT, NJ 08244				CR Beds 183    POS Beds 0	
ATLANTIC		<b>Key Performance Ind.</b>			
BLUE CROSS (NEW JERSEY)				Occupancy Rate	47.3%
				Length of Stay	4.0
				Average Wages	36.96
				Medicare Part A	20.4%
				Medicare Part B	8.1%
				Current Ratio	1.1
				Days to Collect	151.1
				Avg Payment Days	60.2
				Depreciation Rate	3.1%
				Return on Equity	14.6%

  

Balance Sheet		Income Statement			
Current Assets	51,445,778	Total Charges	1,018,196,808		
Fixed Assets	118,747,586	Contract Allowance	828,929,782	81.4%	
Other Assets	91,618,410	Operating Revenue	189,267,026	18.6%	
Total Assets	261,811,774	Operating Expense	170,319,933	90.0%	
Current Liabilities	46,684,307	Operating Margin	18,947,093	10.0%	
Long Term Liabilities	129,549,836	Other Income	-6,474,153	-3.4%	
Total Equity	85,577,631	Other Expense	0	0.0%	
Total Liab. and Equity	261,811,774	Net Profit or Loss	12,472,940	6.6%	

  

Selected Revenue Departments			Revenue Ranking - 1,437		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,388	36,058,031	170,555,312	0.211415
31	Intensive Care Unit	1,423	6,976,710	31,465,040	0.221729
50	Operating Room	1,451	14,452,559	120,988,797	0.119454
52	Labor Room and Delivery Room	1,512	2,192,978	9,149,142	0.239692
91	Emergency Department	1,026	14,667,304	101,216,661	0.144910

  

General Service Cost by Line		Rank	Expense	General Service Cost by Line		Rank	Expense
01	Capital Cost - Buildings	1,014	9,060,879	02	Capital Cost - Movable Equip	1,592	4,021,475
04	Employee Benefits	907	20,023,871	05	Administrative and General	1,533	27,230,173
06	Maintenance and Repairs	1,056	1,649,527	07	Operation of Plant	1,326	4,569,200
08/09	Laundry / Housekeeping	1,143	3,522,521	10/11	Dietary and Cafeteria	872	3,346,052
13	Nursing Administration	2,471	967,069	14	Central Service and Supply	1,401	734,361
15	Pharmacy	1,068	3,210,529	16	Medical Records	1,945	934,506
17	Social Services	1,531	458,215	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	1,246	450,030

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

## 313033 SHORE REHABILITATION INSTITUTE

Nonprofit - Other

425 JACK MARTIN BOULEVARD, SECOND FLOOR, EAST WING

Rehabilitation

BRICK, NJ 08724

CR Beds 40      POS Beds 0

OCEAN

### Key Performance Ind.

BLUE CROSS (TENNESSEE)

Occupancy Rate      71.8%

Length of Stay      12.7

Average Wages

41.3% Medicare Part A      0.0%

58.7% Medicare Part B      0.6%

90.4% Current Ratio      3.8

9.6% Days to Collect      53.6

0.0% Avg Payment Days      26.2

0.0% Depreciation Rate      40.5%

9.7% Return on Equity      28.9%

### Balance Sheet

Current Assets	8,360,584
Fixed Assets	659,442
Other Assets	0
<b>Total Assets</b>	<b>9,020,026</b>
Current Liabilities	2,205,059
Long Term Liabilities	520,523
<b>Total Equity</b>	<b>6,294,444</b>
<b>Total Liab. and Equity</b>	<b>9,020,026</b>

### Income Statement

Total Charges	32,014,313
Contract Allowance	13,231,422
Operating Revenue	18,782,891
Operating Expense	16,973,642
Operating Margin	1,809,249
Other Income	9,201
Other Expense	0
<b>Net Profit or Loss</b>	<b>1,818,450</b>

### Selected Revenue Departments

Revenue Ranking - 4,429

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,399	8,425,115	14,948,034	0.563627
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,803	25,341	0	253,410,000,000.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	4,691	566	0	5,660,000,000.000000

### General Service Cost by Line

Line	Rank	Expense
01 Capital Cost - Buildings	4,738	593,418
04 Employee Benefits	3,479	2,181,670
06 Maintenance and Repairs	0	0
08/09 Laundry / Housekeeping	3,729	508,329
13 Nursing Administration	0	0
15 Pharmacy	0	0

### General Service Cost by Line

Line	Rank	Expense
02 Capital Cost - Movable Equip	5,022	144,557
05 Administrative and General	3,844	4,737,057
07 Operation of Plant	2,800	1,356,566
10/11 Dietary and Cafeteria	3,971	515,166
14 Central Service and Supply	0	0
16 Medical Records	4,888	124,026

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Sample Hospital reports from the Halmanac.com website.

17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310113 SOUTHERN OCEAN MEDICAL CENTER</b>				Nonprofit - Other	
1140 RT 72 W		12/31/2018 365 Days Settled		General Short Term	
MANAHAWKIN, NJ 08050				CR Beds 142	POS Beds 0
OCEAN		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	48.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	3.5
Current Assets	143,374,000	Total Charges	943,670,222	Average Wages	36.24
Fixed Assets	77,855,000	Contract Allowance	759,877,063	80.5%	Medicare Part A 16.8%
Other Assets	2,813,000	Operating Revenue	183,793,159	19.5%	Medicare Part B 15.2%
Total Assets	224,042,000	Operating Expense	189,027,407	102.8%	Current Ratio 1.2
Current Liabilities	120,815,000	Operating Margin	-5,234,248	-2.8%	Days to Collect 43.9
Long Term Liabilities	16,786,000	Other Income	2,223,343	1.2%	Avg Payment Days 10.6
Total Equity	86,441,000	Other Expense	0	0.0%	Depreciation Rate 5.3%
Total Liab. and Equity	224,042,000	Net Profit or Loss	(3,010,905)	-1.6%	Return on Equity -3.5%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 1,473</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,654	28,611,195	156,503,215	0.182815
31	Intensive Care Unit	1,445	6,849,252	38,980,378	0.175710
50	Operating Room	1,501	13,905,436	55,352,754	0.251215
52	Labor Room and Delivery Room	2,330	413,525	2,174,037	0.190211
91	Emergency Department	843	17,110,352	129,278,689	0.132352
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	1,258	7,122,040	02	Capital Cost - Movable Equip 1,480 4,546,789
04	Employee Benefits	1,143	15,377,053	05	Administrative and General 1,554 26,505,310
06	Maintenance and Repairs	0	0	07	Operation of Plant 989 6,290,427
08/09	Laundry / Housekeeping	1,562	2,517,429	10/11	Dietary and Cafeteria 1,485 2,140,458
13	Nursing Administration	1,562	1,841,114	14	Central Service and Supply 1,842 412,876
15	Pharmacy	1,446	2,096,591	16	Medical Records 1,276 1,598,608
17	Social Services	592	1,805,383	18	Other General Service Cost 0 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 0 0

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>312017 SPECIALTY HOSPITAL OF CENTRAL JERSEY</b>				Proprietary - Corporation	
600 RIVER AVENUE, 4 WEST		8/31/2018 365 Days Settled		General Long Term	
LAKEWOOD, NJ 08701				CR Beds 50    POS Beds 0	
OCEAN		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE		Occupancy Rate		61.9%	
		Length of Stay		34.4	
		Average Wages			
		81.5% Medicare Part A		0.0%	
		18.5% Medicare Part B		0.0%	
		90.0% Current Ratio		1.0	
		10.0% Days to Collect		129.4	
		3.2% Avg Payment Days		70.5	
		0.0% Depreciation Rate		8.3%	
		13.2% Return on Equity		641.1%	

  

Balance Sheet			Income Statement		
Current Assets	17,439,144	Total Charges	141,657,599		
Fixed Assets	558,394	Contract Allowance	115,513,840	81.5%	
Other Assets	383,764	Operating Revenue	26,143,759	18.5%	
Total Assets	18,381,302	Operating Expense	23,531,016	90.0%	
Current Liabilities	17,842,936	Operating Margin	2,612,743	10.0%	
Long Term Liabilities	0	Other Income	838,727	3.2%	
Total Equity	538,366	Other Expense	0	0.0%	
Total Liab. and Equity	18,381,302	Net Profit or Loss	3,451,470	13.2%	

  

Selected Revenue Departments			Revenue Ranking - 3,875		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,856	11,725,484	89,230,400	0.131407
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000

  

General Service Cost by Line			General Service Cost by Line		
Line	Rank	Expense	Line	Rank	Expense
01 Capital Cost - Buildings	4,103	972,282	02 Capital Cost - Movable Equip	4,028	438,468
04 Employee Benefits	2,511	4,389,566	05 Administrative and General	4,943	2,598,046
06 Maintenance and Repairs	0	0	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	4,788	267,949	10/11 Dietary and Cafeteria	5,198	235,135
13 Nursing Administration	4,378	213,622	14 Central Service and Supply	3,171	59,879
15 Pharmacy	2,753	462,826	16 Medical Records	2,957	464,266
17 Social Services	2,416	111,287	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>314022 ST BARNABAS BEHAVIORAL HEALTH CENTER</b>				Nonprofit - Other	
1691 HIGHWAY 9 - CN2025		12/31/2018 365 Days Settled		Psychiatric	
TOMS RIVER, NJ 08755				CR Beds 40	POS Beds 0
OCEAN		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	75.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	8.0
Current Assets	30,983,807	Total Charges	20,182,644	Average Wages	37.65
Fixed Assets	4,332,111	Contract Allowance	8,379,373	41.5% Medicare Part A	0.0%
Other Assets	665,861	Operating Revenue	11,803,271	58.5% Medicare Part B	1.7%
Total Assets	<u>35,981,779</u>	Operating Expense	<u>10,339,349</u>	87.6% Current Ratio	27.2
Current Liabilities	1,138,189	Operating Margin	1,463,922	12.4% Days to Collect	73.6
Long Term Liabilities	7,572,262	Other Income	987,467	8.4% Avg Payment Days	27.3
Total Equity	<u>27,271,328</u>	Other Expense	0	0.0% Depreciation Rate	2.8%
Total Liab. and Equity	<u>35,981,779</u>	Net Profit or Loss	<u>2,451,389</u>	20.8% Return on Equity	9.0%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 5,081</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	3,691	7,051,352	13,598,805	0.518527
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	2,374	357,181	1,466,007	0.243642
91	Emergency Department	0	0	0	0.000000
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	6,037	1	02	Capital Cost - Movable Equip
04	Employee Benefits	4,012	1,558,604	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	5,396	165,998	10/11	Dietary and Cafeteria
13	Nursing Administration	4,903	134,613	14	Central Service and Supply
15	Pharmacy	0	0	16	Medical Records
17	Social Services	0	0	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs
				1,493	113,184

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310021 ST FRANCIS MEDICAL CENTER</b>			Nonprofit - Other		
601 HAMILTON AVE		6/30/2018 365 Days Reopened		General Short Term	
TRENTON, NJ 08629				CR Beds 106	POS Beds 0
MERCER		<b>Key Performance Ind.</b>			
BLUE CROSS (NEW JERSEY)				Occupancy Rate	44.7%
				Length of Stay	5.1
				Average Wages	32.70
				84.3% Medicare Part A	15.1%
				15.7% Medicare Part B	6.2%
				108.8% Current Ratio	0.8
				-8.8% Days to Collect	109.4
				3.9% Avg Payment Days	112.8
				0.0% Depreciation Rate	121.3%
				-4.9% Return on Equity	8.4%
<b>Balance Sheet</b>					
		<b>Income Statement</b>			
Current Assets	36,668,146	Total Charges	782,780,842		
Fixed Assets	1,507,177	Contract Allowance	659,700,108		
Other Assets	6,859,111	Operating Revenue	123,080,734		
Total Assets	45,034,434	Operating Expense	133,923,962		
Current Liabilities	47,187,157	Operating Margin	-10,843,228		
Long Term Liabilities	69,884,502	Other Income	4,789,337		
Total Equity	-72,037,225	Other Expense	0		
Total Liab. and Equity	45,034,434	Net Profit or Loss	(6,053,891)		
<b>Selected Revenue Departments</b>					
				<b>Revenue Ranking - 1,912</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,738	26,597,867	130,585,801	0.203681
31	Intensive Care Unit	1,596	5,766,580	34,878,976	0.165331
50	Operating Room	2,102	8,399,685	62,984,348	0.133361
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,792	8,035,787	88,353,210	0.090951
<b>General Service Cost by Line</b>					
<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	1,879	4,235,041	02	Capital Cost - Movable Equip
04	Employee Benefits	1,349	12,501,911	05	Administrative and General
06	Maintenance and Repairs	577	4,373,370	07	Operation of Plant
08/09	Laundry / Housekeeping	1,844	2,028,657	10/11	Dietary and Cafeteria
13	Nursing Administration	1,804	1,540,486	14	Central Service and Supply
15	Pharmacy	1,539	1,936,332	16	Medical Records
17	Social Services	1,131	776,242	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310019 ST JOSEPH'S UNIVERSITY MEDICAL CENTER</b>				Nonprofit - Church	
703 MAIN ST		12/31/2018 365 Days Settled		General Short Term	
PATERSON, NJ 07503				CR Beds 550    POS Beds 0	
PASSAIC		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	75.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	5.7
Current Assets	383,751,000	Total Charges	3,914,808,970	Average Wages	40.03
Fixed Assets	343,689,000	Contract Allowance	3,215,383,499	82.1% Medicare Part A	19.6%
Other Assets	82,879,000	Operating Revenue	699,425,471	17.9% Medicare Part B	3.9%
Total Assets	810,319,000	Operating Expense	797,500,258	114.0% Current Ratio	2.8
Current Liabilities	135,418,000	Operating Margin	-98,074,787	-14.0% Days to Collect	363.5
Long Term Liabilities	478,104,000	Other Income	108,842,209	15.6% Avg Payment Days	55.6
Total Equity	196,797,000	Other Expense	16,436,422	2.3% Depreciation Rate	3.8%
Total Liab. and Equity	810,319,000	Net Profit or Loss	(5,669,000)	-0.8% Return on Equity	-2.9%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 303</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	211	133,599,393	1,294,626,845	0.103195
31	Intensive Care Unit	610	16,945,609	118,860,076	0.142568
50	Operating Room	500	36,198,060	186,773,323	0.193807
52	Labor Room and Delivery Room	500	8,740,400	86,304,808	0.101274
91	Emergency Department	96	52,579,090	464,258,737	0.113254
<b>General Service Cost by Line</b>					
<b>Line</b>	<b>Rank</b>	<b>Expense</b>	<b>Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	449	17,973,517	02 Capital Cost - Movable Equip	240	20,560,298
04 Employee Benefits	293	51,580,943	05 Administrative and General	294	106,987,711
06 Maintenance and Repairs	847	2,493,080	07 Operation of Plant	149	20,651,803
08/09 Laundry / Housekeeping	349	8,511,450	10/11 Dietary and Cafeteria	307	5,927,786
13 Nursing Administration	275	8,582,644	14 Central Service and Supply	678	2,110,593
15 Pharmacy	234	12,939,325	16 Medical Records	200	6,862,122
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	172	28,469,514

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>313027 ST LAWRENCE REHABILITATION CENTER</b>				Nonprofit - Church			
2381 LAWRENCEVILLE ROAD		12/31/2018 365 Days Settled		Rehabilitation			
LAWRENCEVILLE, NJ 08648		CR Beds 60		POS Beds 0			
MERCER		<b>Key Performance Ind.</b>					
Novitas NJ		Occupancy Rate		71.6%			
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 13.8			
Current Assets	14,694,718	Total Charges	69,360,694	Average Wages	32.51		
Fixed Assets	9,215,193	Contract Allowance	37,168,174	53.6% Medicare Part A	0.0%		
Other Assets	207,846	Operating Revenue	32,192,520	46.4% Medicare Part B	0.1%		
Total Assets	<u>24,117,757</u>	Operating Expense	<u>32,717,688</u>	101.6% Current Ratio	2.1		
Current Liabilities	7,158,158	Operating Margin	-525,168	-1.6% Days to Collect	59.4		
Long Term Liabilities	8,549,604	Other Income	649,711	2.0% Avg Payment Days	25.8		
Total Equity	8,409,995	Other Expense	334,972	1.0% Depreciation Rate	3.3%		
Total Liab. and Equity	<u>24,117,757</u>	Net Profit or Loss	<u>(210,429)</u>	-0.7% Return on Equity	-2.5%		
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 3,561</b>			
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	3,391	8,465,125	15,753,517	0.537348		
31	Intensive Care Unit	0	0	0	0.000000		
50	Operating Room	0	0	0	0.000000		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	0	0	0	0.000000		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>			
<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	3,874	1,145,259	02	Capital Cost - Movable Equip	4,379	332,797
04	Employee Benefits	2,127	6,246,208	05	Administrative and General	3,988	4,369,410
06	Maintenance and Repairs	1,313	958,161	07	Operation of Plant	0	0
08/09	Laundry / Housekeeping	3,532	587,542	10/11	Dietary and Cafeteria	2,042	1,514,074
13	Nursing Administration	2,964	702,668	14	Central Service and Supply	0	0
15	Pharmacy	2,604	564,872	16	Medical Records	3,242	382,422
17	Social Services	1,655	387,852	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	0	0

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310060 ST LUKE'S WARREN HOSPITAL</b>			Nonprofit - Other				
185 ROSEBERRY ST		6/30/2018 365 Days Settled		General Short Term			
PHILLIPSBURG, NJ 08865				CR Beds 80	POS Beds 0		
WARREN		<b>Key Performance Ind.</b>					
Novitas NJ				Occupancy Rate	49.5%		
				Length of Stay	4.3		
<b>Balance Sheet</b>		<b>Income Statement</b>					
Current Assets	18,522,630	Total Charges	938,173,447	Average Wages	33.00		
Fixed Assets	81,288,649	Contract Allowance	818,495,479	87.2% Medicare Part A	21.5%		
Other Assets	14,293,957	Operating Revenue	119,677,968	12.8% Medicare Part B	10.3%		
Total Assets	<u>114,105,236</u>	Operating Expense	<u>106,690,982</u>	89.1% Current Ratio	2.4		
Current Liabilities	7,782,361	Operating Margin	12,986,986	10.9% Days to Collect	62.3		
Long Term Liabilities	45,680,609	Other Income	1,186,157	1.0% Avg Payment Days	14.9		
Total Equity	<u>60,642,266</u>	Other Expense	285,717	0.2% Depreciation Rate	1.7%		
Total Liab. and Equity	<u>114,105,236</u>	Net Profit or Loss	<u>13,887,426</u>	11.6% Return on Equity	22.9%		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,951</b>				
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	2,205	18,412,642	115,124,505	0.159937		
31	Intensive Care Unit	1,740	4,883,346	23,520,206	0.207623		
50	Operating Room	1,854	10,224,260	75,562,631	0.135308		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	1,870	7,488,539	115,524,335	0.064822		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>				
01	Capital Cost - Buildings	1,542	5,562,592	02	Capital Cost - Movable Equip	3,384	744,827
04	Employee Benefits	1,537	10,596,116	05	Administrative and General	2,048	17,080,486
06	Maintenance and Repairs	668	3,652,600	07	Operation of Plant	2,491	1,756,389
08/09	Laundry / Housekeeping	2,688	1,066,167	10/11	Dietary and Cafeteria	2,027	1,525,546
13	Nursing Administration	2,270	1,104,587	14	Central Service and Supply	1,380	747,554
15	Pharmacy	1,670	1,652,610	16	Medical Records	1,919	949,456
17	Social Services	1,251	660,474	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	877	2,261,535

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Sample Hospital reports from the Halmanac.com website.

<b>310006 ST MARY'S GENERAL HOSPITAL</b>			Proprietary - Corporation				
350 BOULEVARD		12/31/2018 365 Days Audited		General Short Term			
PASSAIC, NJ 07055				CR Beds 158    POS Beds 0			
PASSAIC		<b>Key Performance Ind.</b>					
Novitas NJ				Occupancy Rate	49.3%		
				Length of Stay	4.3		
<b>Balance Sheet</b>		<b>Income Statement</b>					
Current Assets	27,330,225	Total Charges	630,525,277	Average Wages	28.60		
Fixed Assets	52,130,863	Contract Allowance	513,025,637	81.4%	Medicare Part A	25.3%	
Other Assets	464,000	Operating Revenue	117,499,640	18.6%	Medicare Part B	6.8%	
Total Assets	79,925,088	Operating Expense	121,488,673	103.4%	Current Ratio	1.4	
Current Liabilities	19,412,111	Operating Margin	-3,989,033	-3.4%	Days to Collect	48.1	
Long Term Liabilities	77,238,409	Other Income	3,184,131	2.7%	Avg Payment Days	34.2	
Total Equity	-16,725,432	Other Expense	0	0.0%	Depreciation Rate	8.5%	
Total Liab. and Equity	79,925,088	Net Profit or Loss	(804,902)	-0.7%	Return on Equity	4.8%	
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,972</b>				
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	1,792	25,584,741	154,747,113	0.165333		
31	Intensive Care Unit	1,264	8,180,203	33,596,158	0.243486		
50	Operating Room	2,433	6,306,866	15,738,183	0.400737		
52	Labor Room and Delivery Room	1,269	3,145,100	6,250,471	0.503178		
91	Emergency Department	1,251	12,325,339	69,891,705	0.176349		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>				
01	Capital Cost - Buildings	1,672	4,960,200	02	Capital Cost - Movable Equip	2,167	2,322,819
04	Employee Benefits	1,074	16,574,729	05	Administrative and General	1,942	18,821,135
06	Maintenance and Repairs	1,020	1,793,059	07	Operation of Plant	779	7,577,891
08/09	Laundry / Housekeeping	1,823	2,052,288	10/11	Dietary and Cafeteria	1,991	1,553,624
13	Nursing Administration	2,296	1,085,289	14	Central Service and Supply	1,747	474,901
15	Pharmacy	1,930	1,229,586	16	Medical Records	2,129	814,577
17	Social Services	1,256	655,037	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	1,446	153,849

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Sample Hospital reports from the Halmanac.com website.

<b>314001 SUMMIT OAKS HOSPITAL</b>			Proprietary - Corporation		
19 PROSPECT ST		2/28/2018 365 Days Settled		Psychiatric	
SUMMIT, NJ 07901				CR Beds 122    POS Beds 0	
UNION		<b>Key Performance Ind.</b>			
BLUE CROSS (NEW JERSEY)				Occupancy Rate            85.7%	
				Length of Stay              10.3	
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	3,100,691	Total Charges	66,903,860		
Fixed Assets	15,935,471	Contract Allowance	33,691,835	50.4%	Average Wages
Other Assets	22,213,223	Operating Revenue	33,212,025	49.6%	Medicare Part A            0.0%
Total Assets	<u>41,249,385</u>	Operating Expense	<u>28,004,469</u>	84.3%	Medicare Part B            0.5%
Current Liabilities	15,284,655	Operating Margin	5,207,556	15.7%	Current Ratio                0.2
Long Term Liabilities	-5,122,188	Other Income	46,787	0.1%	Days to Collect              91.6
Total Equity	<u>31,086,918</u>	Other Expense	840,986	2.5%	Avg Payment Days          17.3
Total Liab. and Equity	<u>41,249,385</u>	Net Profit or Loss	<u>4,413,357</u>	13.3%	Depreciation Rate          4.9%
					Return on Equity            14.2%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking -    3,519</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	2,063	20,495,674	58,291,672	0.351606
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<hr/>					
<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	4,200	908,394	02 Capital Cost - Movable Equip	5,191	97,578
04 Employee Benefits	3,493	2,160,708	05 Administrative and General	4,090	4,151,362
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,788	1,367,370
08/09 Laundry / Housekeeping	4,010	427,984	10/11 Dietary and Cafeteria	2,649	1,023,813
13 Nursing Administration	2,334	1,058,093	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	4,033	234,296
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>314013 TRENTON PSYCHIATRIC HOSP</b>			Government - State				
STATION A		6/30/2018 365 Days Settled		Psychiatric			
TRENTON, NJ 08625		CR Beds 400		POS Beds 0			
MERCER		<b>Key Performance Ind.</b>					
BLUE CROSS (NEW JERSEY)		Occupancy Rate		74.4%			
		Length of Stay		904.8			
		Average Wages		34.14			
		Medicare Part A		0.0%			
		Medicare Part B		2.0%			
		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	95,608,641				
Fixed Assets	0	Contract Allowance	0	0.0%			
Other Assets	0	Operating Revenue	95,608,641	100.0%			
Total Assets	0	Operating Expense	136,848,053	143.1%			
Current Liabilities	0	Operating Margin	-41,239,412	-43.1%			
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	(41,239,412)	-43.1%			
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,196</b>				
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	318	108,230,947	137,509	787.08264 2		
31	Intensive Care Unit	0	0	0	0.000000		
50	Operating Room	0	0	0	0.000000		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	0	0	0	0.000000		
<b>General Service Cost by Line</b>			<b>General Service Cost by Line</b>				
<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	3,629	1,338,054	02	Capital Cost - Movable Equip	3,655	595,182
04	Employee Benefits	458	37,144,380	05	Administrative and General	2,358	13,261,510
06	Maintenance and Repairs	479	5,381,218	07	Operation of Plant	1,126	5,603,346
08/09	Laundry / Housekeeping	1,430	2,800,206	10/11	Dietary and Cafeteria	432	4,989,012
13	Nursing Administration	1,833	1,511,773	14	Central Service and Supply	2,224	260,345
15	Pharmacy	3,445	87,271	16	Medical Records	4,339	189,788
17	Social Services	0	0	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	0	0

All Providers

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

## 310027 TRINITAS REGIONAL MEDICAL CENTER

Nonprofit - Church

225 WILLIAMSON STREET

12/31/2018 365 Days Audited

General Short Term

ELIZABETH, NJ 07207

CR Beds 195 POS Beds 0

UNION

### Key Performance Ind.

Novitas NJ

Occupancy Rate 64.6%

### Balance Sheet

### Income Statement

Length of Stay 4.8

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	171,832,130	Total Charges	1,497,985,180	Average Wages	29.92
Fixed Assets	85,208,492	Contract Allowance	1,265,100,167	84.5% Medicare Part A	14.9%
Other Assets	146,466,778	Operating Revenue	232,885,013	15.5% Medicare Part B	5.0%
<b>Total Assets</b>	<b>403,507,400</b>	Operating Expense	297,171,213	127.6% Current Ratio	3.3
Current Liabilities	52,126,821	Operating Margin	-64,286,200	-27.6% Days to Collect	48.8
Long Term Liabilities	160,065,350	Other Income	71,612,784	30.8% Avg Payment Days	37.4
Total Equity	191,315,229	Other Expense	0	0.0% Depreciation Rate	3.0%
<b>Total Liab. and Equity</b>	<b>403,507,400</b>	Net Profit or Loss	7,326,584	3.1% Return on Equity	3.8%

### Selected Revenue Departments

Revenue Ranking - 1,202

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,578	30,207,681	223,754,371	0.135004
31	Intensive Care Unit	1,163	8,950,875	93,974,500	0.095248
50	Operating Room	1,736	11,349,370	100,923,552	0.112455
52	Labor Room and Delivery Room	1,012	4,519,873	12,999,639	0.347692
91	Emergency Department	1,117	13,571,290	152,021,951	0.089272

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,069	8,622,267	02 Capital Cost - Movable Equip	1,423	4,883,158
04 Employee Benefits	695	26,267,793	05 Administrative and General	1,005	43,424,464
06 Maintenance and Repairs	565	4,451,156	07 Operation of Plant	1,012	6,191,673
08/09 Laundry / Housekeeping	709	5,320,452	10/11 Dietary and Cafeteria	482	4,748,679
13 Nursing Administration	2,037	1,299,632	14 Central Service and Supply	865	1,529,840
15 Pharmacy	0	(3,674,532)	16 Medical Records	883	2,344,289
17 Social Services	736	1,425,226	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	761	3,226,913

All Providers

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>314011 UNIVERSITY BEHAVIORAL HEALTH CARE</b>				Government - State	
671 HOES LANE WEST		6/30/2018 365 Days Settled		Psychiatric	
PISCATAWAY, NJ 08854				CR Beds 64	POS Beds 0
MIDDLESEX		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	46.8%
				Length of Stay	9.4
				Average Wages	
				79.4%	Medicare Part A 0.0%
				20.6%	Medicare Part B 9.6%
				469.3%	Current Ratio 3.2
				-369.3%	Days to Collect 575.8
				412.2%	Avg Payment Days 30.4
				0.0%	Depreciation Rate 0.0%
				42.9%	Return on Equity 72.2%
<hr/>					
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	39,197,972	Total Charges	104,236,572		
Fixed Assets	0	Contract Allowance	82,743,788		
Other Assets	0	Operating Revenue	21,492,784		
Total Assets	<u>39,197,972</u>	Operating Expense	<u>100,858,940</u>		
Current Liabilities	12,216,870	Operating Margin	-79,366,156		
Long Term Liabilities	0	Other Income	88,584,971		
Total Equity	<u>12,775,205</u>	Other Expense	0		
Total Liab. and Equity	<u>24,992,075</u>	Net Profit or Loss	<u>9,218,815</u>		
<hr/>					
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 4,190</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	2,773	12,227,286	18,046,287	0.677551
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<hr/>					
<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	2,393	2,869,054	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	5,384	293,268	05 Administrative and General	2,475	11,921,177
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,501	3,949,523
08/09 Laundry / Housekeeping	0	0	10/11 Dietary and Cafeteria	3,918	529,098
13 Nursing Administration	3,913	343,221	14 Central Service and Supply	0	0
15 Pharmacy	2,833	409,088	16 Medical Records	1,447	1,385,801
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	899	2,136,260

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310119 UNIVERSITY HOSPITAL</b>			Government - State		
150 BERGEN ST		6/30/2018 365 Days Audited		General Short Term	
NEWARK, NJ 07101				CR Beds 278	POS Beds 0
ESSEX		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	75.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	6.4
Current Assets	383,681,000	Total Charges	2,705,727,100	Average Wages	36.68
Fixed Assets	204,041,000	Contract Allowance	2,046,896,110	75.7%	Medicare Part A 10.9%
Other Assets	111,265,000	Operating Revenue	658,830,990	24.3%	Medicare Part B 2.6%
Total Assets	<u>698,987,000</u>	Operating Expense	740,618,134	112.4%	Current Ratio 3.6
Current Liabilities	105,627,000	Operating Margin	-81,787,144	-12.4%	Days to Collect 535.4
Long Term Liabilities	903,599,000	Other Income	21,236,144	3.2%	Avg Payment Days 23.5
Total Equity	-310,239,000	Other Expense	0	0.0%	Depreciation Rate 3.8%
Total Liab. and Equity	<u>698,987,000</u>	Net Profit or Loss	<u>(60,551,000)</u>	-9.2%	Return on Equity 19.5%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 324</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	298	111,597,866	685,651,049	0.162762
31	Intensive Care Unit	126	49,611,976	303,507,720	0.163462
50	Operating Room	394	42,488,343	152,611,258	0.278409
52	Labor Room and Delivery Room	339	10,985,637	12,057,598	0.911097
91	Emergency Department	163	42,447,893	220,308,797	0.192675
<hr/>					
<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	172	33,361,951	02 Capital Cost - Movable Equip	1,279	5,673,856
04 Employee Benefits	52	148,520,945	05 Administrative and General	349	94,548,870
06 Maintenance and Repairs	0	0	07 Operation of Plant	286	14,443,291
08/09 Laundry / Housekeeping	227	10,937,452	10/11 Dietary and Cafeteria	383	5,294,991
13 Nursing Administration	129	12,892,973	14 Central Service and Supply	312	4,413,129
15 Pharmacy	519	6,557,594	16 Medical Records	71	11,767,534
17 Social Services	327	3,167,502	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	145	34,300,610

All Providers

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

## 319805 UNIVERSITY HOSPITAL, UNIVERSITY OF MEDICINE AND DE

150 BERGEN STREET

Cost Report not Filed.

NEWARK, NJ 07103

CR Beds 0

POS Beds 0

ESSEX

### Key Performance Ind.

BLUE CROSS (NEW JERSEY)

Occupancy Rate

0.0%

### Balance Sheet

### Income Statement

Length of Stay

Current Assets

0

Total Charges

0

Average Wages

Fixed Assets

0

Contract Allowance

0

0.0%

Medicare Part A

0.0%

Other Assets

0

Operating Revenue

0

0.0%

Medicare Part B

0.0%

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%

### Selected Revenue Departments

### Revenue Ranking -

5,917

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care			0	0.000000
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	0	0	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	0	0	05 Administrative and General	0	0
06 Maintenance and Repairs	0	0	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	0	0	10/11 Dietary and Cafeteria	0	0
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	0	0
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

**31003F US ARMY HOSP**

Cost Report not Filed.

FORT MONMOUTH, NJ 07703

CR Beds 0

POS Beds 0

MONMOUTH

**Key Performance Ind.**

Occupancy Rate 0.0%

Length of Stay

Average Wages

0.0% Medicare Part A 0.0%

0.0% Medicare Part B 0.0%

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
<b>Total Assets</b>	<b>0</b>
Current Liabilities	0
Long Term Liabilities	0
<b>Total Equity</b>	<b>0</b>
<b>Total Liab. and Equity</b>	<b>0</b>

**Income Statement**

Total Charges	0
Contract Allowance	0
<b>Operating Revenue</b>	<b>0</b>
Operating Expense	0
Operating Margin	0
Other Income	0
Other Expense	0
<b>Net Profit or Loss</b>	<b>0</b>

**Selected Revenue Departments**

**Revenue Ranking - 5,917**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care			0	0.000000
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000

**General Service Cost by Line**

**Rank Expense**

**General Service Cost by Line**

**Rank Expense**

01 Capital Cost - Buildings	0	0	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	0	0	05 Administrative and General	0	0
06 Maintenance and Repairs	0	0	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	0	0	10/11 Dietary and Cafeteria	0	0
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	0	0
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

**31001F VA HOSP**

TREMONT AVE + S CENTRE ST Cost Report not Filed.

EAST ORANGE, NJ 07019 CR Beds 0      POS Beds 0

ESSEX

**Key Performanace Ind.**

Occupancy Rate 0.0%

Length of Stay

Average Wages

0.0% Medicare Part A 0.0%

0.0% Medicare Part B 0.0%

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						
<b>Total Assets</b>	<b>0</b>						
Current Liabilities	0						
Long Term Liabilities	0						
<b>Total Equity</b>	<b>0</b>						
<b>Total Liab. and Equity</b>	<b>0</b>						

**Income Statement**

Total Charges	0						
Contract Allowance	0						
Operating Revenue	0						
<b>Operating Expense</b>	<b>0</b>						
Operating Margin	0						
Other Income	0						
Other Expense	0						
<b>Net Profit or Loss</b>	<b>0</b>						

**Selected Revenue Departments**

**Revenue Ranking - 5,917**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care			0	0.000000
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000

**General Service Cost by Line**

**Rank      Expense**

**General Service Cost by Line**

**Rank      Expense**

01 Capital Cost - Buildings	0	0	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	0	0	05 Administrative and General	0	0
06 Maintenance and Repairs	0	0	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	0	0	10/11 Dietary and Cafeteria	0	0
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	0	0
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

**31004F VA HOSP**

Cost Report not Filed.

LYONS, NJ 07939

CR Beds 0

POS Beds 0

SOMERSET

**Key Performance Ind.**

Occupancy Rate 0.0%

Length of Stay

Average Wages

0.0% Medicare Part A 0.0%

0.0% Medicare Part B 0.0%

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	
<b>Total Assets</b>	<b>0</b>	Operating Expense	0	
Current Liabilities	0	Operating Margin	0	
Long Term Liabilities	0	Other Income	0	
Total Equity	0	Other Expense	0	
<b>Total Liab. and Equity</b>	<b>0</b>	Net Profit or Loss	0	

**Selected Revenue Departments**

**Revenue Ranking - 5,917**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care			0	0.000000
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	0	0	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	0	0	05 Administrative and General	0	0
06 Maintenance and Repairs	0	0	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	0	0	10/11 Dietary and Cafeteria	0	0
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	0	0
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310012 VALLEY HOSPITAL</b>			Nonprofit - Other		
223 N VAN DIEN AVENUE		12/31/2018 365 Days Reopened		General Short Term	
RIDGEWOOD, NJ 07450				CR Beds 327	POS Beds 0
BERGEN		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	71.7%
				Length of Stay	4.5
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	80,170,027	Total Charges	2,379,918,101	Average Wages	40.49
Fixed Assets	427,372,688	Contract Allowance	1,684,802,782	70.8%	Medicare Part A 15.8%
Other Assets	713,154,320	Operating Revenue	695,115,319	29.2%	Medicare Part B 9.6%
Total Assets	1,220,697,035	Operating Expense	596,877,941	85.9%	Current Ratio 1.0
Current Liabilities	78,961,892	Operating Margin	98,237,378	14.1%	Days to Collect 94.7
Long Term Liabilities	146,371,599	Other Income	29,870,951	4.3%	Avg Payment Days 34.3
Total Equity	995,363,544	Other Expense	0	0.0%	Depreciation Rate 3.9%
Total Liab. and Equity	1,220,697,035	Net Profit or Loss	128,108,329	18.4%	Return on Equity 12.9%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 305</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	327	107,653,272	414,322,996	0.259829
31	Intensive Care Unit	1,129	9,356,193	55,188,243	0.169532
50	Operating Room	256	55,270,100	229,573,995	0.240751
52	Labor Room and Delivery Room	131	17,065,237	80,026,814	0.213244
91	Emergency Department	612	21,353,902	138,795,533	0.153852
<b>General Service Cost by Line</b>					
<b>Line</b>	<b>Rank</b>	<b>Expense</b>	<b>Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	376	20,245,544	02 Capital Cost - Movable Equip	144	27,514,729
04 Employee Benefits	265	55,381,165	05 Administrative and General	664	61,554,924
06 Maintenance and Repairs	623	3,903,810	07 Operation of Plant	544	9,937,111
08/09 Laundry / Housekeeping	497	6,777,715	10/11 Dietary and Cafeteria	249	6,689,217
13 Nursing Administration	318	7,976,696	14 Central Service and Supply	565	2,533,624
15 Pharmacy	290	10,525,540	16 Medical Records	366	4,651,328
17 Social Services	89	7,361,464	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,222	495,145

All Providers

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310057 VIRTUA MEMORIAL HOSPITAL OF BURLINGTON COUNTY</b>				Nonprofit - Other			
175 MADISON AVE		12/31/2018 365 Days Settled		General Short Term			
MOUNT HOLLY, NJ 08060				CR Beds 279	POS Beds 0		
BURLINGTON		<b>Key Performance Ind.</b>					
BLUE CROSS (NEW JERSEY)				Occupancy Rate	62.7%		
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	4.3		
Current Assets	44,221,204	Total Charges	1,824,004,341	Average Wages	36.19		
Fixed Assets	134,828,770	Contract Allowance	1,508,801,626	82.7% Medicare Part A	16.9%		
Other Assets	547,745,089	Operating Revenue	315,202,715	17.3% Medicare Part B	4.2%		
Total Assets	726,795,063	Operating Expense	325,867,873	103.4%	Current Ratio	1.8	
Current Liabilities	24,471,933	Operating Margin	-10,665,158	-3.4%	Days to Collect	56.1	
Long Term Liabilities	15,758,461	Other Income	24,317,569	7.7%	Avg Payment Days	23.6	
Total Equity	686,564,669	Other Expense	0	0.0%	Depreciation Rate	4.0%	
Total Liab. and Equity	726,795,063	Net Profit or Loss	13,652,411	4.3%	Return on Equity	2.0%	
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 901</b>			
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	595	74,513,412	476,225,019	0.156467		
31	Intensive Care Unit	759	14,184,496	78,642,310	0.180367		
50	Operating Room	701	28,419,718	124,901,752	0.227537		
52	Labor Room and Delivery Room	321	11,214,432	51,525,557	0.217648		
91	Emergency Department	912	16,011,469	158,567,027	0.100976		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>			
01	Capital Cost - Buildings	1,358	6,507,403	02	Capital Cost - Movable Equip	949	7,992,085
04	Employee Benefits	633	28,211,551	05	Administrative and General	722	57,971,262
06	Maintenance and Repairs	934	2,139,554	07	Operation of Plant	961	6,475,228
08/09	Laundry / Housekeeping	764	5,011,075	10/11	Dietary and Cafeteria	741	3,715,950
13	Nursing Administration	668	4,402,591	14	Central Service and Supply	1,066	1,116,698
15	Pharmacy	1,029	3,395,467	16	Medical Records	0	0
17	Social Services	0	0	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	1,098	925,920

All Providers

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>310022 VIRTUA WEST JERSEY HOSPITALS VOORHEES</b>				Nonprofit - Other	
100 BOWMAN DRIVE		12/31/2018 365 Days Audited		General Short Term	
VOORHEES, NJ 08043				CR Beds 463	POS Beds 0
CAMDEN		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	68.9%
				Length of Stay	4.2
				Average Wages	34.02
				81.2% Medicare Part A	14.3%
				18.8% Medicare Part B	3.7%
				102.7% Current Ratio	1.7
				-2.7% Days to Collect	45.4
				3.6% Avg Payment Days	35.0
				0.0% Depreciation Rate	5.2%
				0.9% Return on Equity	0.5%
<b>Balance Sheet</b>					
		<b>Income Statement</b>			
Current Assets	163,015,456	Total Charges	3,844,933,016		
Fixed Assets	627,924,664	Contract Allowance	3,123,697,716		
Other Assets	1,266,139,746	Operating Revenue	721,235,300		
Total Assets	2,057,079,866	Operating Expense	740,456,756		
Current Liabilities	94,012,370	Operating Margin	-19,221,456		
Long Term Liabilities	709,674,822	Other Income	25,856,768		
Total Equity	1,253,392,674	Other Expense	0		
Total Liab. and Equity	2,057,079,866	Net Profit or Loss	6,635,312		
<b>Selected Revenue Departments</b>					
				<b>Revenue Ranking - 283</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	123	172,516,804	778,751,012	0.221530
31	Intensive Care Unit	109	54,829,940	297,448,597	0.184334
50	Operating Room	313	48,497,062	179,685,322	0.269900
52	Labor Room and Delivery Room	15	34,335,385	135,226,601	0.253910
91	Emergency Department	156	43,046,900	401,604,075	0.107187
<b>General Service Cost by Line</b>					
<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	57	55,930,579	02 Capital Cost - Movable Equip	40	52,023,666
04 Employee Benefits	270	54,887,661	05 Administrative and General	267	114,435,297
06 Maintenance and Repairs	174	12,131,498	07 Operation of Plant	380	12,598,492
08/09 Laundry / Housekeeping	298	9,235,289	10/11 Dietary and Cafeteria	173	8,001,161
13 Nursing Administration	269	8,693,717	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	0	0
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	720	3,807,917

All Providers

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# Hospital Profile Report - 2018

Sample Hospital reports from the Halmanac.com website.

<b>313302 WEISMAN CHILDRENS REHABILITATION HOSPITAL</b>			Proprietary - Corporation				
92 BRICK ROAD, 3RD FLOOR		12/31/2018 365 Days Settled		Children			
MARLTON, NJ 08053		CR Beds 0		POS Beds 0			
BURLINGTON		<b>Key Performance Ind.</b>					
BLUE CROSS (TENNESSEE)		Occupancy Rate		0.0%			
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay			
Current Assets	0	Total Charges	0	Average Wages			
Fixed Assets	0	Contract Allowance	0	0.0%	Medicare Part A	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	Medicare Part B	0.0%	
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%	
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 5,917</b>				
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care			0	0.000000		
31	Intensive Care Unit	0	0	0	0.000000		
50	Operating Room	0	0	0	0.000000		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	0	0	0	0.000000		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>
01	Capital Cost - Buildings	0	0	02	Capital Cost - Movable Equip	0	0
04	Employee Benefits	0	0	05	Administrative and General	0	0
06	Maintenance and Repairs	0	0	07	Operation of Plant	0	0
08/09	Laundry / Housekeeping	0	0	10/11	Dietary and Cafeteria	0	0
13	Nursing Administration	0	0	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	0	0
17	Social Services	0	0	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	0	0

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