

# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

<b>110023 ADVENTHEALTH GORDON</b>			Nonprofit - Church		
1035 RED BUD ROAD		12/31/2019 365 Days Submitted		General Short Term	
CALHOUN, GA 30701				CR Beds 61	POS Beds 0
GORDON		<b>Key Performanace Ind.</b>			
BLUE CROSS (GEORGIA)				Occupancy Rate	67.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	4.1
Current Assets	114,712,175	Total Charges	704,920,681	Average Wages	25.25
Fixed Assets	92,028,099	Contract Allowance	551,874,014	78.3%	Medicare Part A 9.4%
Other Assets	10,938,374	Operating Revenue	153,046,667	21.7%	Medicare Part B 6.5%
Total Assets	<u>217,678,648</u>	Operating Expense	<u>147,237,412</u>	96.2%	Current Ratio 5.0
Current Liabilities	22,876,614	Operating Margin	5,809,255	3.8%	Days to Collect 96.4
Long Term Liabilities	38,779,181	Other Income	11,494,633	7.5%	Avg Payment Days 40.3
Total Equity	<u>156,022,853</u>	Other Expense	0	0.0%	Depreciation Rate 5.3%
Total Liab. and Equity	<u>217,678,648</u>	Net Profit or Loss	<u>17,303,888</u>	11.3%	Return on Equity 11.1%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,705</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	3,334	8,947,810	15,976,743	0.560052
31	Intensive Care Unit	1,986	3,833,030	23,167,391	0.165449
50	Operating Room	1,649	12,752,962	118,274,861	0.107825
52	Labor Room and Delivery Room	1,524	2,222,812	3,784,584	0.587333
91	Emergency Department	1,678	9,020,648	65,338,216	0.138061
<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	2,180	3,416,021	02 Capital Cost - Movable Equip	1,091	7,074,963
04 Employee Benefits	1,584	10,404,293	05 Administrative and General	1,451	30,643,493
06 Maintenance and Repairs	1,014	1,857,200	07 Operation of Plant	2,478	1,820,064
08/09 Laundry / Housekeeping	2,906	934,648	10/11 Dietary and Cafeteria	3,302	721,180
13 Nursing Administration	2,196	1,222,352	14 Central Service and Supply	1,431	737,569
15 Pharmancy	0	(274,219)	16 Medical Records	2,142	769,830
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 - 2019

Sample Hospital reports from the Halmanac.com website.

**110050 ADVENTHEALTH MURRAY**

Nonprofit - Other

707 OLD DALTON ELLIJAY ROAD, PO BOX 1406

12/31/2019 365 Days Settled

General Short Term

CHATSWORTH, GA 30705

CR Beds 29      POS Beds 0

MURRAY

**Key Performance Ind.**

CAHABA GBA (GA)

Occupancy Rate      16.7%

**Balance Sheet**

**Income Statement**

Length of Stay      2.8

Current Assets      8,811,334

Total Charges      160,687,358

Average Wages      26.16

Fixed Assets      3,137,390

Contract Allowance      129,739,649

80.7% Medicare Part A      7.1%

Other Assets      502,339

Operating Revenue      30,947,709

19.3% Medicare Part B      6.7%

Total Assets      12,451,063

Operating Expense      34,317,436

110.9% Current Ratio      2.2

Current Liabilities      4,050,155

Operating Margin      -3,369,727

-10.9% Days to Collect      106.5

Long Term Liabilities      2,420,175

Other Income      1,072,314

3.5% Avg Payment Days      6.8

Total Equity      5,980,733

Other Expense      -5,379,187

-17.4% Depreciation Rate      37.4%

Total Liab. and Equity      12,451,063

Net Profit or Loss      3,081,774

10.0% Return on Equity      51.5%

**Selected Revenue Departments**

**Revenue Ranking - 3,650**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	5,681	2,073,788	3,724,882	0.556739
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,641	1,573,329	15,147,021	0.103871
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,625	4,706,378	37,832,325	0.124401

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	4,235	881,120	02 Capital Cost - Movable Equip	3,084	965,127
04 Employee Benefits	4,442	1,080,000	05 Administrative and General	3,814	4,997,519
06 Maintenance and Repairs	1,355	916,887	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	5,084	221,373	10/11 Dietary and Cafeteria	5,651	136,480
13 Nursing Administration	3,483	513,708	14 Central Service and Supply	0	-34,680
15 Pharmacy	2,728	477,735	16 Medical Records	4,389	167,715
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 - 2019

Sample Hospital reports from the Halmanac.com website.

<b>110071 APPLING HOSPITAL</b>			Government - County		
163 E TOLLISON STREET		8/31/2019 365 Days Settled		General Short Term	
BAXLEY, GA 31513				CR Beds 31	POS Beds 0
APPLING		<b>Key Performance Ind.</b>			
CAHABA				Occupancy Rate	19.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	4.6
Current Assets	5,239,447	Total Charges	55,407,573	Average Wages	22.40
Fixed Assets	16,287,459	Contract Allowance	26,842,345	48.4%	Medicare Part A 7.7%
Other Assets	239,229	Operating Revenue	28,565,228	51.6%	Medicare Part B 3.4%
Total Assets	<u>21,766,135</u>	Operating Expense	<u>31,216,840</u>	109.3%	Current Ratio 1.6
Current Liabilities	3,347,656	Operating Margin	-2,651,612	-9.3%	Days to Collect 159.3
Long Term Liabilities	6,698,583	Other Income	1,553,510	5.4%	Avg Payment Days 28.8
Total Equity	<u>11,719,896</u>	Other Expense	<u>13,641</u>	0.0%	Depreciation Rate 3.8%
Total Liab. and Equity	<u>21,766,135</u>	Net Profit or Loss	<u>(1,111,743)</u>	-3.9%	Return on Equity -9.5%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 3,781</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	5,626	2,199,823	1,029,450	2.136892
31	Intensive Care Unit	2,964	483,340	466,216	1.036730
50	Operating Room	4,286	435,730	2,342,143	0.186039
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,722	2,306,933	4,883,476	0.472396
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	4,635	653,508	02	Capital Cost - Movable Equip 3,140 917,254
04	Employee Benefits	3,185	2,687,957	05	Administrative and General 4,243 4,032,543
06	Maintenance and Repairs	0	0	07	Operation of Plant 3,710 726,950
08/09	Laundry / Housekeeping	3,369	662,219	10/11	Dietary and Cafeteria 2,604 1,062,487
13	Nursing Administration	5,211	93,911	14	Central Service and Supply 0 0
15	Pharmacy	0	0	16	Medical Records 3,923 236,382
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 - 2019

Sample Hospital reports from the Halmanac.com website.

## 11029F ATLANTA VA MEDICAL CENTER

1670 CLAIRMONT RD NE

Cost Report not Filed.

DECATUR, GA 30033

CR Beds 0

POS Beds 0

DEKALB

### Key Performance Ind.

BLUE CROSS (GEORGIA)

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 - 5,888

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 - 2019

Sample Hospital reports from the Halmanac.com website.

**110034 AU MEDICAL CENTER**

Government - State

1120 15TH STREET

6/30/2019 365 Days Amended

General Short Term

AUGUSTA, GA 30912

CR Beds 326    POS Beds 0

RICHMOND

**Key Performance Ind.**

CAHABA

Occupancy Rate            70.7%

Length of Stay              5.6

Average Wages            30.69

76.6% Medicare Part A    16.5%

23.4% Medicare Part B    7.7%

121.3% Current Ratio      2.1

-21.3% Days to Collect     366.3

20.3% Avg Payment Days    39.6

0.0% Depreciation Rate    8.1%

-1.0% Return on Equity    -2.1%

**Balance Sheet**

**Income Statement**

Current Assets	303,049,941	Total Charges	2,700,778,198	
Fixed Assets	243,753,767	Contract Allowance	2,069,005,568	76.6%
Other Assets	89,118,162	Operating Revenue	631,772,630	23.4%
<b>Total Assets</b>	<b>635,921,870</b>	Operating Expense	766,221,302	121.3%
Current Liabilities	141,200,024	Operating Margin	-134,448,672	-21.3%
Long Term Liabilities	191,270,478	Other Income	128,085,333	20.3%
Total Equity	303,451,368	Other Expense	0	0.0%
<b>Total Liab. and Equity</b>	<b>635,921,870</b>	Net Profit or Loss	(6,363,339)	-1.0%

**Selected Revenue Departments**

**Revenue Ranking - 377**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	319	115,102,703	73,709,289	1.561577
31	Intensive Care Unit	353	27,471,388	43,270,426	0.634877
50	Operating Room	116	85,479,351	185,812,054	0.460031
52	Labor Room and Delivery Room	766	6,305,550	5,609,733	1.124037
91	Emergency Department	267	35,681,396	127,436,127	0.279994

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	672	13,237,552	02 Capital Cost - Movable Equip	198	23,960,409
04 Employee Benefits	408	42,166,956	05 Administrative and General	249	130,336,556
06 Maintenance and Repairs	0	0	07 Operation of Plant	167	20,970,099
08/09 Laundry / Housekeeping	344	8,943,563	10/11 Dietary and Cafeteria	594	4,418,297
13 Nursing Administration	387	7,058,004	14 Central Service and Supply	25	26,868,275
15 Pharmacy	54	37,827,982	16 Medical Records	497	3,627,747
17 Social Services	571	1,943,771	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	122	40,516,780

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

## 11030F AUGUSTA VA MEDICAL CENTER

1 FREEDOM WAY Cost Report not Filed.

AUGUSTA, GA 30904 CR Beds 0      POS Beds 0

RICHMOND **Key Performace Ind.**

BLUE CROSS (GEORGIA) 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 - 5,888		
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 Pharmancy	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 - 2019

Sample Hospital reports from the Halmanac.com website.

<b>111327 BACON COUNTY HOSPITAL</b>				Nonprofit - Other	
302 SOUTH WAYNE STREET		6/30/2019 365 Days Settled		General Short Term	
ALMA, GA 31510				CR Beds 21	POS Beds 0
BACON		<b>Key Performance Ind.</b>			
BLUE CROSS (GEORGIA)				Occupancy Rate	54.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	4.5
Current Assets	8,990,449	Total Charges	78,765,298	Average Wages	
Fixed Assets	21,478,639	Contract Allowance	45,694,846	58.0%	Medicare Part A 0.0%
Other Assets	11,357,641	Operating Revenue	33,070,452	42.0%	Medicare Part B 6.2%
Total Assets	<u>41,826,729</u>	Operating Expense	<u>37,200,545</u>	112.5%	Current Ratio 2.1
Current Liabilities	4,308,861	Operating Margin	-4,130,093	-12.5%	Days to Collect 243.1
Long Term Liabilities	8,534,641	Other Income	2,967,652	9.0%	Avg Payment Days 35.7
Total Equity	<u>28,983,227</u>	Other Expense	<u>20,599</u>	0.1%	Depreciation Rate 4.3%
Total Liab. and Equity	<u>41,826,729</u>	Net Profit or Loss	<u>(1,183,040)</u>	-3.6%	Return on Equity -4.1%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 3,549</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	4,272	5,092,024	3,310,154	1.538304
31	Intensive Care Unit	2,762	1,201,463	896,800	1.339722
50	Operating Room	3,519	1,885,186	4,489,824	0.419880
52	Labor Room and Delivery Room	2,560	131,129	381,614	0.343617
91	Emergency Department	4,124	1,487,802	5,293,773	0.281048
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	3,554	1,409,991	02	Capital Cost - Movable Equip 2,872 1,184,212
04	Employee Benefits	2,616	4,179,425	05	Administrative and General 3,754 5,155,800
06	Maintenance and Repairs	0	0	07	Operation of Plant 3,573 795,042
08/09	Laundry / Housekeeping	2,970	887,725	10/11	Dietary and Cafeteria 2,410 1,195,208
13	Nursing Administration	4,262	256,458	14	Central Service and Supply 2,548 160,653
15	Pharmacy	2,458	676,104	16	Medical Records 3,119 391,911
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 - 2019

Sample Hospital reports from the Halmanac.com website.

<b>111302 BLECKLEY MEMORIAL HOSPITAL</b>			Government - County		
145 PEACOCK STREET		3/31/2019 365 Days Settled		General Short Term	
COCHRAN, GA 31014				CR Beds 15	POS Beds 0
BLECKLEY		<b>Key Performance Ind.</b>			
BLUE CROSS (GEORGIA)				Occupancy Rate	86.2%
				Length of Stay	64.7
				Average Wages	
				32.2%	Medicare Part A 0.0%
				67.8%	Medicare Part B 13.7%
				97.7%	Current Ratio 2.5
				2.3%	Days to Collect 127.3
				23.0%	Avg Payment Days 41.3
				0.0%	Depreciation Rate 3.7%
				25.4%	Return on Equity 80.1%
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	3,347,299	Total Charges	15,708,100		
Fixed Assets	1,147,702	Contract Allowance	5,060,803		
Other Assets	368,910	Operating Revenue	10,647,297		
Total Assets	4,863,911	Operating Expense	10,398,539		
Current Liabilities	1,358,844	Operating Margin	248,758		
Long Term Liabilities	135,622	Other Income	2,451,521		
Total Equity	3,369,445	Other Expense	0		
Total Liab. and Equity	4,863,911	Net Profit or Loss	2,700,279		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 5,220</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	5,112	3,171,788	2,358,360	1.344913
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	3,596	2,531,138	2,022,689	1.251373
<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>		
01	Capital Cost - Buildings	5,743	121,057	02	Capital Cost - Movable Equip
04	Employee Benefits	4,337	1,194,532	05	Administrative and General
06	Maintenance and Repairs	1,920	197,731	07	Operation of Plant
08/09	Laundry / Housekeeping	5,157	208,838	10/11	Dietary and Cafeteria
13	Nursing Administration	4,043	312,518	14	Central Service and Supply
15	Pharmacy	3,246	192,103	16	Medical Records
17	Social Services	2,693	63,910	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

**111332 BROOKS COUNTY HOSPITAL**

Nonprofit - Other

903 N COURT STREET

9/30/2019 365 Days Settled

General Short Term

QUITMAN, GA 31643

CR Beds 25      POS Beds 0

BROOKS

**Key Performace Ind.**

BLUE CROSS (GEORGIA)

Occupancy Rate      53.8%

**Balance Sheet**

**Income Statement**

Length of Stay      28.4

Current Assets	1,078,961	Total Charges	26,180,265		Average Wages	
Fixed Assets	2,052,263	Contract Allowance	16,629,722	63.5%	Medicare Part A	0.0%
Other Assets	11,850	Operating Revenue	9,550,543	36.5%	Medicare Part B	5.0%
<b>Total Assets</b>	<b>3,143,074</b>	Operating Expense	10,482,774	109.8%	Current Ratio	1.5
Current Liabilities	722,850	Operating Margin	-932,231	-9.8%	Days to Collect	99.4
Long Term Liabilities	16,447,468	Other Income	500,152	5.2%	Avg Payment Days	25.2
Total Equity	-14,027,244	Other Expense	0	0.0%	Depreciation Rate	23.6%
<b>Total Liab. and Equity</b>	<b>3,143,074</b>	Net Profit or Loss	(432,079)	-4.5%	Return on Equity	3.1%

**Selected Revenue Departments**

**Revenue Ranking - 5,319**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	5,099	3,193,456	3,371,043	0.947320
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	3,824	2,135,250	4,795,073	0.445301

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	5,727	127,192	02 Capital Cost - Movable Equip	4,215	371,247
04 Employee Benefits	4,606	938,721	05 Administrative and General	5,430	1,827,016
06 Maintenance and Repairs	0	0	07 Operation of Plant	3,482	843,435
08/09 Laundry / Housekeeping	5,021	231,507	10/11 Dietary and Cafeteria	5,382	196,157
13 Nursing Administration	4,432	215,508	14 Central Service and Supply	2,819	103,726
15 Pharmancy	3,358	127,658	16 Medical Records	5,353	48,563
17 Social Services	0	0	18 Other General Service Cost	642	3,616
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

<b>110113 BURKE MEDICAL CENTER</b>			Nonprofit - Other				
351 SOUTH LIBERTY STREET		5/31/2019 365 Days Settled		General Short Term			
WAYNESBORO, GA 30830				CR Beds 40    POS Beds 0			
BURKE		<b>Key Performance Ind.</b>					
CAHABA GBA (GA)				Occupancy Rate            7.0%			
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay            4.4			
Current Assets	2,546,242	Total Charges	38,375,449	Average Wages            21.57			
Fixed Assets	3,924,758	Contract Allowance	30,053,411	78.3%	Medicare Part A        6.1%		
Other Assets	0	Operating Revenue	8,322,038	21.7%	Medicare Part B        6.6%		
Total Assets	<u>6,471,000</u>	Operating Expense	<u>13,653,187</u>	164.1%	Current Ratio            0.7		
Current Liabilities	3,447,333	Operating Margin	-5,331,149	-64.1%	Days to Collect        520.1		
Long Term Liabilities	1,027,924	Other Income	8,137,322	97.8%	Avg Payment Days     44.1		
Total Equity	<u>1,995,743</u>	Other Expense	0	0.0%	Depreciation Rate     15.0%		
Total Liab. and Equity	<u>6,471,000</u>	Net Profit or Loss	<u>2,806,173</u>	33.7%	Return on Equity        140.6%		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 5,422</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	5,600	2,272,900	522,902	4.346704		
31	Intensive Care Unit	0	0	0	0.000000		
50	Operating Room	4,410	305,340	937,640	0.325647		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	3,575	2,571,924	9,591,027	0.268159		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>			
<b>Rank</b>				<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	5,233	358,191	02	Capital Cost - Movable Equip	3,616	604,429
04	Employee Benefits	4,924	642,578	05	Administrative and General	5,063	2,483,236
06	Maintenance and Repairs	0	0	07	Operation of Plant	4,485	429,609
08/09	Laundry / Housekeeping	5,301	180,825	10/11	Dietary and Cafeteria	4,457	403,165
13	Nursing Administration	3,837	378,999	14	Central Service and Supply	2,892	92,600
15	Pharmacy	3,271	181,738	16	Medical Records	4,523	151,535
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 - 2019

Sample Hospital reports from the Halmanac.com website.

<b>111334 CANDLER COUNTY HOSPITAL</b>			Government - County		
400 CEDAR STREET		12/31/2019 365 Days Submitted		General Short Term	
METTER, GA 30439				CR Beds 19	POS Beds 0
CANDLER		<b>Key Performance Ind.</b>			
BLUE CROSS (GEORGIA)				Occupancy Rate	36.1%
				Length of Stay	9.7
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	4,850,870	Total Charges	61,161,915		
Fixed Assets	2,348,241	Contract Allowance	40,790,065	66.7%	
Other Assets	581,439	Operating Revenue	20,371,850	33.3%	
Total Assets	<u>7,780,550</u>	Operating Expense	<u>15,727,280</u>	77.2%	
Current Liabilities	7,196,921	Operating Margin	4,644,570	22.8%	
Long Term Liabilities	2,905,148	Other Income	3,849,524	18.9%	
Total Equity	<u>-2,321,519</u>	Other Expense	<u>5,676,235</u>	27.9%	
Total Liab. and Equity	<u>7,780,550</u>	Net Profit or Loss	<u>2,817,859</u>	13.8%	
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 4,334</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	5,682	2,070,387	2,891,122	0.716119
31	Intensive Care Unit	2,925	663,657	644,490	1.029740
50	Operating Room	4,035	866,459	5,237,958	0.165419
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,813	2,156,708	5,731,832	0.376269
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	5,325	313,525	02	Capital Cost - Movable Equip
04	Employee Benefits	4,338	1,193,355	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	5,031	228,819	10/11	Dietary and Cafeteria
13	Nursing Administration	4,524	197,866	14	Central Service and Supply
15	Pharmacy	2,918	367,671	16	Medical Records
17	Social Services	0	0	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

**110024 CANDLER HOSPITAL**

Nonprofit - Other

5353 REYNOLDS STREET

6/30/2019 365 Days Settled

General Short Term

SAVANNAH, GA 31412

CR Beds 192    POS Beds 0

CHATHAM

**Key Performance Ind.**

BLUE CROSS (GEORGIA)

Occupancy Rate            77.3%

**Balance Sheet**

**Income Statement**

Length of Stay            5.7

Current Assets            68,719,103

Total Charges            1,475,446,854

Average Wages            31.28

Fixed Assets            74,929,072

Contract Allowance       1,160,403,735

78.6% Medicare Part A    8.3%

Other Assets            61,121,222

Operating Revenue       315,043,119

21.4% Medicare Part B    12.8%

Total Assets            204,769,397

Operating Expense       320,054,676

101.6% Current Ratio      3.4

Current Liabilities       20,395,014

Operating Margin        -5,011,557

-1.6% Days to Collect      350.2

Long Term Liabilities    793,275

Other Income            52,736,856

16.7% Avg Payment Days    21.3

Total Equity            183,581,108

Other Expense            0

0.0% Depreciation Rate    3.5%

Total Liab. and Equity   204,769,397

Net Profit or Loss       47,725,299

15.1% Return on Equity    26.0%

**Selected Revenue Departments**

**Revenue Ranking - 942**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,680	28,921,652	56,232,092	0.514326
31	Intensive Care Unit	1,313	8,117,131	23,378,988	0.347198
50	Operating Room	900	24,634,433	208,271,403	0.118280
52	Labor Room and Delivery Room	599	7,925,838	19,586,221	0.404664
91	Emergency Department	1,461	10,887,712	59,518,008	0.182931

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,273	7,042,655	02 Capital Cost - Movable Equip	873	8,836,129
04 Employee Benefits	848	22,268,224	05 Administrative and General	1,168	39,286,836
06 Maintenance and Repairs	720	3,454,055	07 Operation of Plant	2,212	2,280,193
08/09 Laundry / Housekeeping	1,264	3,338,370	10/11 Dietary and Cafeteria	1,197	2,743,793
13 Nursing Administration	3,713	424,545	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	769	2,554,658
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,644	300

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

## 11031F CARL VINSON VA MEDICAL CENTER

1826 VETERANS BLVD

Cost Report not Filed.

DUBLIN, GA 31021

CR Beds 0

POS Beds 0

LAURENS

### Key Performance Ind.

BLUE CROSS (GEORGIA)

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 - 5,888

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 - 2019

Sample Hospital reports from the Halmanac.com website.

## 110030 CARTERSVILLE MEDICAL CENTER

Proprietary - Corporation

960 JOE FRANK HARRIS PARKWAY

9/30/2019 365 Days Reopened

General Short Term

CARTERSVILLE, GA 30120

CR Beds 98      POS Beds 0

BARTOW

### Key Performance Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate                      82.0%

#### Balance Sheet

#### Income Statement

Length of Stay                              4.5

Current Assets                      4,002,621

Total Charges                      1,336,861,932

Average Wages                      34.34

Fixed Assets                      54,974,216

Contract Allowance                      1,185,321,124

88.7% Medicare Part A                      17.1%

Other Assets                      13,316,063

Operating Revenue                      151,540,808

11.3% Medicare Part B                      6.2%

Total Assets                      72,292,900

Operating Expense                      100,947,816

66.6% Current Ratio                      0.4

Current Liabilities                      10,275,879

Operating Margin                      50,592,992

33.4% Days to Collect                      127.1

Long Term Liabilities                      -432,159,168

Other Income                      557,485

0.4% Avg Payment Days                      35.4

Total Equity                      494,176,189

Other Expense                      0

0.0% Depreciation Rate                      4.9%

Total Liab. and Equity                      72,292,900

Net Profit or Loss                      51,150,477

33.8% Return on Equity                      10.4%

#### Selected Revenue Departments

Revenue Ranking -      1,719

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,897	24,216,878	69,195,109	0.349980
31	Intensive Care Unit	1,209	9,019,123	30,807,305	0.292759
50	Operating Room	1,994	9,394,011	130,320,433	0.072084
52	Labor Room and Delivery Room	1,177	3,703,584	18,880,331	0.196161
91	Emergency Department	1,492	10,599,586	119,750,641	0.088514

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,276	3,183,867	02 Capital Cost - Movable Equip	1,300	5,631,088
04 Employee Benefits	1,876	8,016,866	05 Administrative and General	2,012	18,144,886
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,634	3,613,426
08/09 Laundry / Housekeeping	1,662	2,426,060	10/11 Dietary and Cafeteria	1,918	1,658,966
13 Nursing Administration	1,471	2,013,535	14 Central Service and Supply	3,046	72,454
15 Pharmacy	1,457	2,193,807	16 Medical Records	1,426	1,344,402
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,566	67,339

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

<b>111324 CHATUGE REGIONAL HOSPITAL</b>			Nonprofit - Other		
110 S MAIN STREET		4/30/2019 365 Days Settled		General Short Term	
HIAWASSEE, GA 30546				CR Beds 25	POS Beds 0
TOWNS		<b>Key Performance Ind.</b>			
CAHABA GBA (GA)				Occupancy Rate	32.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay <span style="float: right;">8.6</span>	
Current Assets	8,789,811	Total Charges	46,303,878	Average Wages	
Fixed Assets	10,946,181	Contract Allowance	21,908,644	47.3%	Medicare Part A <span style="float: right;">0.0%</span>
Other Assets	335,014	Operating Revenue	24,395,234	52.7%	Medicare Part B <span style="float: right;">9.9%</span>
Total Assets	20,071,006	Operating Expense	28,369,556	116.3%	Current Ratio <span style="float: right;">0.6</span>
Current Liabilities	15,485,245	Operating Margin	-3,974,322	-16.3%	Days to Collect <span style="float: right;">373.7</span>
Long Term Liabilities	796,386	Other Income	1,697,850	7.0%	Avg Payment Days <span style="float: right;">22.1</span>
Total Equity	3,789,375	Other Expense	0	0.0%	Depreciation Rate <span style="float: right;">4.3%</span>
Total Liab. and Equity	20,071,006	Net Profit or Loss	(2,276,472)	-9.3%	Return on Equity <span style="float: right;">-60.1%</span>
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 4,036</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	5,022	3,337,939	1,794,455	1.860141
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,480	236,502	390,122	0.606226
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,796	2,189,151	3,734,697	0.586166
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	4,868	527,604	02	Capital Cost - Movable Equip <span style="float: right;">824,281</span>
04	Employee Benefits	3,952	1,615,868	05	Administrative and General <span style="float: right;">5,656,957</span>
06	Maintenance and Repairs	0	0	07	Operation of Plant <span style="float: right;">1,461,655</span>
08/09	Laundry / Housekeeping	3,180	753,880	10/11	Dietary and Cafeteria <span style="float: right;">1,355,026</span>
13	Nursing Administration	5,073	114,628	14	Central Service and Supply <span style="float: right;">101,803</span>
15	Pharmacy	2,168	946,820	16	Medical Records <span style="float: right;">397,265</span>
17	Social Services	0	0	18	Other General Service Cost <span style="float: right;">0</span>
19	Non Physician Anesthetists	0	0	20-23	Education Programs <span style="float: right;">0</span>

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

**110236 CHI MEMORIAL HOSPITAL- GEORGIA**

Nonprofit - Other

100 GROSS CRESCENT CIRCLE

6/30/2019 365 Days Settled

General Short Term

FORT OGLETHORPE, GA 30742

CR Beds 36      POS Beds 0

CATOOSA

**Key Performance Ind.**

PALMETTO GBA (GA)

Occupancy Rate      10.8%

**Balance Sheet**

**Income Statement**

Length of Stay      3.2

Current Assets	9,093,567	Total Charges	96,950,014		Average Wages	25.25
Fixed Assets	12,306,299	Contract Allowance	82,869,234	85.5%	Medicare Part A	4.4%
Other Assets	7,212,822	Operating Revenue	14,080,780	14.5%	Medicare Part B	12.1%
<b>Total Assets</b>	<b>28,612,688</b>	Operating Expense	21,658,125	153.8%	Current Ratio	0.2
Current Liabilities	39,602,604	Operating Margin	-7,577,345	-53.8%	Days to Collect	225.0
Long Term Liabilities	301,711	Other Income	0	0.0%	Avg Payment Days	657.6
Total Equity	-11,291,627	Other Expense	0	0.0%	Depreciation Rate	3.5%
<b>Total Liab. and Equity</b>	<b>28,612,688</b>	Net Profit or Loss	(7,577,345)	-53.8%	Return on Equity	67.1%

**Selected Revenue Departments**

**Revenue Ranking - 4,888**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	5,256	2,885,510	2,123,547	1.358816
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,729	1,395,828	1,708,532	0.816975
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,415	5,450,357	34,592,038	0.157561

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	5,864	63,239	02 Capital Cost - Movable Equip	3,909	479,276
04 Employee Benefits	4,075	1,473,005	05 Administrative and General	3,240	7,122,189
06 Maintenance and Repairs	0	0	07 Operation of Plant	4,944	281,090
08/09 Laundry / Housekeeping	4,303	366,235	10/11 Dietary and Cafeteria	5,915	53,388
13 Nursing Administration	4,503	200,485	14 Central Service and Supply	2,970	82,738
15 Pharmacy	2,146	963,916	16 Medical Records	4,120	207,476
17 Social Services	0	0	18 Other General Service Cost	652	17
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

## 119802 CHILDREN'S HEALTHCARE OF ATLANTA

1405 CLIFTON ROAD NE , 6TH FLOOR,  
TRANSPLANT SERVI

Cost Report not Filed.

ATLANTA, GA 30322

CR Beds 0

POS Beds 0

DEKALB

### Key Performanace Ind.

CAHABA

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 - 5,888

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 - 2019

Sample Hospital reports from the Halmanac.com website.

**113300 CHILDREN'S HEALTHCARE OF ATLANTA AT EGGLESTON**

Nonprofit - Other

1405 CLIFTON ROAD, NE

12/31/2019 365 Days Settled

Children

ATLANTA, GA 30322

CR Beds 179    POS Beds 0

DEKALB

**Key Performance Ind.**

CAHABA

Occupancy Rate                      73.6%

Length of Stay                              6.9

**Balance Sheet**

**Income Statement**

Current Assets	3,111,608,489	Total Charges	1,833,787,198		
Fixed Assets	198,117,987	Contract Allowance	1,092,698,244	59.6%	Average Wages
Other Assets	36,841,132	Operating Revenue	741,088,954	40.4%	Medicare Part A
<b>Total Assets</b>	<b>3,346,567,608</b>	Operating Expense	409,663,291	55.3%	Medicare Part B
Current Liabilities	6,042,051	Operating Margin	331,425,663	44.7%	Current Ratio
Long Term Liabilities	2,414,446	Other Income	28,086,462	3.8%	Days to Collect
Total Equity	3,338,111,111	Other Expense	120,289,644	16.2%	Avg Payment Days
Total Liab. and Equity	3,346,567,608	Net Profit or Loss	239,222,481	32.3%	Depreciation Rate
					Return on Equity
					7.2%

**Selected Revenue Departments**

**Revenue Ranking - 301**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	697	69,910,904	90,438,376	0.773023
31	Intensive Care Unit	109	57,207,008	124,377,272	0.459947
50	Operating Room	451	40,829,733	242,666,447	0.168255
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	546	24,537,264	89,933,342	0.272838

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	538	15,988,522	02 Capital Cost - Movable Equip	210	23,315,948
04 Employee Benefits	1,479	11,561,157	05 Administrative and General	530	76,619,754
06 Maintenance and Repairs	0	0	07 Operation of Plant	391	13,020,459
08/09 Laundry / Housekeeping	385	8,413,660	10/11 Dietary and Cafeteria	479	4,909,206
13 Nursing Administration	3,403	544,510	14 Central Service and Supply	233	5,615,584
15 Pharmacy	347	9,592,691	16 Medical Records	972	2,052,612
17 Social Services	409	2,807,738	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	253	18,359,725

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

<b>113301 CHILDREN'S HEALTHCARE OF ATLANTA AT SCOTTISH RITE</b>				Nonprofit - Other	
1001 JOHNSON FERRY ROAD		12/31/2019 365 Days Settled		Children	
ATLANTA, GA 30342				CR Beds 213	POS Beds 0
FULTON		<b>Key Performance Ind.</b>			
BLUE CROSS (GEORGIA)				Occupancy Rate	66.6%
				Length of Stay	5.4
				Average Wages	
				55.8%	Medicare Part A 0.0%
				44.2%	Medicare Part B 0.0%
				56.8%	Current Ratio 92.6
				43.2%	Days to Collect 45.1
				2.6%	Avg Payment Days 25.9
				15.9%	Depreciation Rate 4.9%
				29.9%	Return on Equity 7.1%
<hr/>					
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	2,660,733,620	Total Charges	1,609,752,803		
Fixed Assets	209,582,590	Contract Allowance	898,254,931		
Other Assets	132,871,153	Operating Revenue	711,497,872		
Total Assets	3,003,187,363	Operating Expense	404,281,986		
Current Liabilities	28,729,826	Operating Margin	307,215,886		
Long Term Liabilities	2,909,384	Other Income	18,650,977		
Total Equity	2,971,548,153	Other Expense	113,422,561		
Total Liab. and Equity	3,003,187,363	Net Profit or Loss	212,444,302		
<hr/>					
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 317</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	542	83,347,260	105,437,348	0.790491
31	Intensive Care Unit	212	39,106,708	89,462,938	0.437127
50	Operating Room	495	38,356,867	157,765,427	0.243126
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	367	30,906,489	121,961,377	0.253412
<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>	<b>Rank</b>	<b>Expense</b>
01	Capital Cost - Buildings	394	20,026,605	02	Capital Cost - Movable Equip
04	Employee Benefits	1,405	12,439,902	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	379	8,464,728	10/11	Dietary and Cafeteria
13	Nursing Administration	3,533	489,592	14	Central Service and Supply
15	Pharmacy	3,361	126,097	16	Medical Records
17	Social Services	335	3,264,581	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

**111308 CLINCH MEMORIAL HOSPITAL**

Government - City-County

1050 VALDOSTA HIGHWAY

6/30/2019 365 Days Settled

General Short Term

HOMERVILLE, GA 31634

CR Beds 15      POS Beds 0

CLINCH

**Key Performance Ind.**

CAHABA

Occupancy Rate                      46.8%

**Balance Sheet**

**Income Statement**

Length of Stay                      15.1

Current Assets                      4,796,000

Total Charges                      17,645,216

Average Wages

Fixed Assets                      5,544,000

Contract Allowance                      6,923,599

39.2% Medicare Part A                      0.0%

Other Assets                      830,000

Operating Revenue                      10,721,617

60.8% Medicare Part B                      15.7%

Total Assets                      11,170,000

Operating Expense                      12,900,449

120.3% Current Ratio                      1.5

Current Liabilities                      3,218,000

Operating Margin                      -2,178,832

-20.3% Days to Collect                      59.0

Long Term Liabilities                      10,038,000

Other Income                      2,559,954

23.9% Avg Payment Days                      46.5

Total Equity                      -2,086,000

Other Expense                      -878

0.0% Depreciation Rate                      8.3%

Total Liab. and Equity                      11,170,000

Net Profit or Loss                      382,000

3.6% Return on Equity                      -18.3%

**Selected Revenue Departments**

**Revenue Ranking - 5,213**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	4,948	3,494,909	1,801,624	1.939866
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,605	123,493	202,699	0.609243
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,974	1,843,888	1,487,229	1.239814

General Service Cost by Line			General Service Cost by Line				
Rank	Expense	Rank	Expense	Rank	Expense		
01	Capital Cost - Buildings	4,364	800,144	02	Capital Cost - Movable Equip	5,055	125,941
04	Employee Benefits	4,211	1,324,928	05	Administrative and General	5,166	2,307,834
06	Maintenance and Repairs	0	0	07	Operation of Plant	4,052	592,298
08/09	Laundry / Housekeeping	4,839	264,208	10/11	Dietary and Cafeteria	5,562	162,141
13	Nursing Administration	0	0	14	Central Service and Supply	2,607	145,470
15	Pharmacy	3,494	55,442	16	Medical Records	4,531	150,668
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 - 2019

Sample Hospital reports from the Halmanac.com website.

## 114008 COASTAL HARBOR TREATMENT CENTER

Proprietary - Corporation

1150 CORNELL AVE

12/31/2019 365 Days Settled

Psychiatric

SAVANNAH, GA 31406

CR Beds 96 POS Beds 0

CHATHAM

### Key Performance Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 60.0%

### Balance Sheet

### Income Statement

Length of Stay 6.1

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	4,571,852	Total Charges	83,452,797	Average Wages	
Fixed Assets	6,608,987	Contract Allowance	52,272,360	62.6% Medicare Part A	0.0%
Other Assets	16,921,050	Operating Revenue	31,180,437	37.4% Medicare Part B	0.2%
<b>Total Assets</b>	<b>28,101,889</b>	Operating Expense	30,261,965	97.1% Current Ratio	(0.9)
Current Liabilities	-5,063,655	Operating Margin	918,472	2.9% Days to Collect	53.7
Long Term Liabilities	0	Other Income	1,841,579	5.9% Avg Payment Days	19.0
Total Equity	33,165,544	Other Expense	0	0.0% Depreciation Rate	5.5%
<b>Total Liab. and Equity</b>	<b>28,101,889</b>	Net Profit or Loss	2,760,051	8.9% Return on Equity	8.3%

### Selected Revenue Departments

Revenue Ranking - 3,643

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,747	12,918,188	39,472,900	0.327267
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	4,169	932,210	02 Capital Cost - Movable Equip	4,666	235,361
04 Employee Benefits	2,381	5,046,418	05 Administrative and General	3,907	4,790,695
06 Maintenance and Repairs	0	0	07 Operation of Plant	3,449	859,278
08/09 Laundry / Housekeeping	4,047	426,869	10/11 Dietary and Cafeteria	2,774	957,341
13 Nursing Administration	1,720	1,704,848	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	3,515	305,723
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 - 2019

Sample Hospital reports from the Halmanac.com website.

**110089 COFFEE REGIONAL MEDICAL CENTER, INC**

Nonprofit - Other

1101 OCILLA ROAD 12/31/2019 365 Days Settled

General Short Term

DOUGLAS, GA 31533

CR Beds 76 POS Beds 0

COFFEE

**Key Performance Ind.**

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 56.1%

**Balance Sheet**

**Income Statement**

Length of Stay 3.5

Current Assets	25,378,681	Total Charges	449,959,766		Average Wages	33.87
Fixed Assets	17,140,771	Contract Allowance	311,189,386	69.2%	Medicare Part A	8.0%
Other Assets	49,132,556	Operating Revenue	138,770,380	30.8%	Medicare Part B	5.6%
<b>Total Assets</b>	<b>91,652,008</b>	Operating Expense	149,707,585	107.9%	Current Ratio	1.5
Current Liabilities	17,247,923	Operating Margin	-10,937,205	-7.9%	Days to Collect	30.8
Long Term Liabilities	48,747,746	Other Income	13,983,857	10.1%	Avg Payment Days	42.1
Total Equity	25,656,339	Other Expense	0	0.0%	Depreciation Rate	17.3%
<b>Total Liab. and Equity</b>	<b>91,652,008</b>	Net Profit or Loss	3,046,652	2.2%	Return on Equity	11.9%

**Selected Revenue Departments**

**Revenue Ranking - 1,815**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,480	15,461,303	11,034,577	1.401169
31	Intensive Care Unit	2,109	3,356,094	3,709,645	0.904694
50	Operating Room	2,674	5,194,847	51,310,757	0.101243
52	Labor Room and Delivery Room	1,765	1,529,005	1,459,764	1.047433
91	Emergency Department	2,362	5,652,000	21,237,380	0.266135

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	3,530	1,430,801	02 Capital Cost - Movable Equip	2,004	2,767,389
04 Employee Benefits	1,327	13,362,770	05 Administrative and General	2,407	13,168,059
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,125	2,447,822
08/09 Laundry / Housekeeping	2,636	1,127,215	10/11 Dietary and Cafeteria	2,964	862,383
13 Nursing Administration	1,545	1,930,561	14 Central Service and Supply	1,525	659,583
15 Pharmacy	1,123	3,177,541	16 Medical Records	1,713	1,065,110
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 - 2019

Sample Hospital reports from the Halmanac.com website.

**110164 COLISEUM MEDICAL CENTERS**

Proprietary - Corporation

350 HOSPITAL DRIVE

6/30/2019 365 Days Settled

General Short Term

MACON, GA 31217

CR Beds 138    POS Beds 0

BIBB

**Key Performance Ind.**

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate            85.1%

**Balance Sheet**

**Income Statement**

Length of Stay            5.1

Current Assets	44,841,605	Total Charges	1,454,101,189		Average Wages	33.05
Fixed Assets	65,763,727	Contract Allowance	1,236,600,468	85.0%	Medicare Part A	21.0%
Other Assets	75,086,497	Operating Revenue	217,500,721	15.0%	Medicare Part B	6.4%
<b>Total Assets</b>	<b>185,691,829</b>	Operating Expense	201,902,562	92.8%	Current Ratio	3.1
Current Liabilities	14,381,114	Operating Margin	15,598,159	7.2%	Days to Collect	187.6
Long Term Liabilities	5,723,855	Other Income	2,565,037	1.2%	Avg Payment Days	25.8
Total Equity	165,586,860	Other Expense	0	0.0%	Depreciation Rate	5.7%
<b>Total Liab. and Equity</b>	<b>185,691,829</b>	Net Profit or Loss	18,163,196	8.4%	Return on Equity	11.0%

**Selected Revenue Departments**

**Revenue Ranking - 1,338**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,570	31,531,835	72,880,712	0.432650
31	Intensive Care Unit	933	11,768,804	29,585,069	0.397795
50	Operating Room	1,281	17,750,684	157,788,692	0.112497
52	Labor Room and Delivery Room	1,156	3,840,228	23,248,182	0.165184
91	Emergency Department	1,911	7,712,296	72,556,598	0.106294

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,709	4,934,960	02 Capital Cost - Movable Equip	970	7,987,328
04 Employee Benefits	1,481	11,520,089	05 Administrative and General	1,609	26,220,500
06 Maintenance and Repairs	0	0	07 Operation of Plant	805	7,747,322
08/09 Laundry / Housekeeping	1,133	3,696,587	10/11 Dietary and Cafeteria	873	3,489,930
13 Nursing Administration	861	3,670,612	14 Central Service and Supply	1,928	371,320
15 Pharmacy	923	3,917,588	16 Medical Records	842	2,375,317
17 Social Services	0	0	18 Other General Service Cost	271	1,373,279
19 Non Physician Anesthetists	0	0	20-23 Education Programs	744	3,591,457

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

**110201 COLISEUM NORTHSIDE HOSPITAL**

Proprietary - Corporation

400 CHARTER BOULEVARD

6/30/2019 365 Days Settled

General Short Term

MACON, GA 31210

CR Beds 75      POS Beds 0

BIBB

**Key Performance Ind.**

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate                      35.3%

**Balance Sheet**

**Income Statement**

Length of Stay                              3.4

Current Assets	17,372,594	Total Charges	500,349,246		Average Wages	33.98
Fixed Assets	21,164,405	Contract Allowance	426,174,181	85.2%	Medicare Part A	13.5%
Other Assets	1,205,557	Operating Revenue	74,175,065	14.8%	Medicare Part B	6.5%
<b>Total Assets</b>	<b>39,742,556</b>	Operating Expense	67,683,790	91.2%	Current Ratio	3.3
Current Liabilities	5,261,831	Operating Margin	6,491,275	8.8%	Days to Collect	166.5
Long Term Liabilities	-20,381,913	Other Income	796,850	1.1%	Avg Payment Days	26.4
Total Equity	54,862,638	Other Expense	-19	0.0%	Depreciation Rate	5.9%
<b>Total Liab. and Equity</b>	<b>39,742,556</b>	Net Profit or Loss	7,288,144	9.8%	Return on Equity	13.3%

**Selected Revenue Departments**

**Revenue Ranking - 2,539**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,268	9,319,145	15,982,370	0.583089
31	Intensive Care Unit	2,438	2,213,250	3,774,487	0.586371
50	Operating Room	2,011	9,273,812	69,537,292	0.133365
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,215	6,269,533	62,932,181	0.099624

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,780	4,686,143	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	2,933	3,179,871	05 Administrative and General	3,140	7,558,501
06 Maintenance and Repairs	857	2,610,176	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	2,702	1,080,557	10/11 Dietary and Cafeteria	3,238	740,311
13 Nursing Administration	2,106	1,308,737	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	1,751	1,038,405
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 - 2019

Sample Hospital reports from the Halmanac.com website.

## 110105 COLQUITT REGIONAL MEDICAL CENTER

Government - County

3131 THOMASVILLE HWY BOX 40

9/30/2019 365 Days Settled

General Short Term

MOULTRIE, GA 31768

CR Beds 84      POS Beds 0

COLQUITT

### Key Performance Ind.

BLUE CROSS (GEORGIA)

Occupancy Rate                      67.3%

#### Balance Sheet

#### Income Statement

Length of Stay                              4.8

Current Assets                      36,891,616

Total Charges                      424,495,324

Average Wages                      28.38

Fixed Assets                      91,309,754

Contract Allowance                      290,884,547

68.5% Medicare Part A                      10.6%

Other Assets                      55,926,042

Operating Revenue                      133,610,777

31.5% Medicare Part B                      7.0%

Total Assets                      184,127,412

Operating Expense                      160,685,521

120.3% Current Ratio                      1.5

Current Liabilities                      25,349,652

Operating Margin                      -27,074,744

-20.3% Days to Collect                      188.0

Long Term Liabilities                      47,039,274

Other Income                      32,343,329

24.2% Avg Payment Days                      45.8

Total Equity                      111,738,486

Other Expense                      0

0.0% Depreciation Rate                      4.4%

Total Liab. and Equity                      184,127,412

Net Profit or Loss                      5,268,585

3.9% Return on Equity                      4.7%

#### Selected Revenue Departments

Revenue Ranking - 1,855

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,951	23,281,485	17,724,016	1.313556
31	Intensive Care Unit	1,867	4,340,879	4,053,496	1.070898
50	Operating Room	2,371	6,854,197	33,022,835	0.207559
52	Labor Room and Delivery Room	2,064	829,400	891,147	0.930711
91	Emergency Department	2,185	6,408,197	22,205,869	0.288581

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,560	5,478,728	02 Capital Cost - Movable Equip	1,271	5,824,856
04 Employee Benefits	1,662	9,670,935	05 Administrative and General	1,767	23,078,550
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,206	5,371,801
08/09 Laundry / Housekeeping	1,999	1,844,143	10/11 Dietary and Cafeteria	3,145	774,211
13 Nursing Administration	2,221	1,205,832	14 Central Service and Supply	1,728	492,841
15 Pharmacy	634	5,683,460	16 Medical Records	2,845	464,706
17 Social Services	2,287	149,519	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	988	1,643,202

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

## 112012 COLUMBUS SPECIALTY HOSPITAL, INC

Proprietary - Partnership

616 19TH STREET

12/31/2019 365 Days Settled

General Long Term

COLUMBUS, GA 31901

CR Beds 50 POS Beds 0

MUSCOGEE

### Key Performance Ind.

CAHABA GBA (GA)

Occupancy Rate 36.1%

### Balance Sheet

### Income Statement

Length of Stay 28.4

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	4,217,056	Total Charges	18,666,107	Average Wages	
Fixed Assets	385,168	Contract Allowance	8,166,311	43.7%	Medicare Part A 0.0%
Other Assets	1,730,033	Operating Revenue	10,499,796	56.3%	Medicare Part B 0.0%
<b>Total Assets</b>	<b>6,332,257</b>	Operating Expense	9,814,390	93.5%	Current Ratio 1.6
Current Liabilities	2,714,862	Operating Margin	685,406	6.5%	Days to Collect 264.8
Long Term Liabilities	0	Other Income	63,333	0.6%	Avg Payment Days 35.2
Total Equity	3,617,395	Other Expense	0	0.0%	Depreciation Rate 121.5%
<b>Total Liab. and Equity</b>	<b>6,332,257</b>	Net Profit or Loss	748,739	7.1%	Return on Equity 20.7%

### Selected Revenue Departments

Revenue Ranking - 5,230

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	4,151	5,471,660	4,302,354	1.271783
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,632	104,813	129,881	0.806993
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	4,856	532,570	02 Capital Cost - Movable Equip	4,949	157,841
04 Employee Benefits	4,603	943,364	05 Administrative and General	5,297	2,065,170
06 Maintenance and Repairs	0	0	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	5,560	131,039	10/11 Dietary and Cafeteria	0	0
13 Nursing Administration	4,625	180,937	14 Central Service and Supply	2,082	298,340
15 Pharmacy	2,123	983,987	16 Medical Records	5,263	61,605
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 - 2019

Sample Hospital reports from the Halmanac.com website.

<b>110104 CRISP REGIONAL HOSPITAL</b>			Nonprofit - Other		
902 7TH STREET NORTH		6/30/2019 365 Days Settled		General Short Term	
CORDELE, GA 31015				CR Beds 49	POS Beds 0
CRISP		<b>Key Performance Ind.</b>			
CAHABA GBA (GA)				Occupancy Rate	53.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	4.2
Current Assets	31,761,114	Total Charges	274,269,858	Average Wages	28.21
Fixed Assets	42,312,692	Contract Allowance	178,530,876	65.1% Medicare Part A	8.4%
Other Assets	52,247,052	Operating Revenue	95,738,982	34.9% Medicare Part B	5.3%
Total Assets	<u>126,320,858</u>	Operating Expense	98,604,165	103.0% Current Ratio	2.7
Current Liabilities	11,975,881	Operating Margin	-2,865,183	-3.0% Days to Collect	402.8
Long Term Liabilities	23,680,851	Other Income	6,314,724	6.6% Avg Payment Days	21.4
Total Equity	90,664,126	Other Expense	4,805	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	<u>126,320,858</u>	Net Profit or Loss	<u>3,444,736</u>	3.6% Return on Equity	3.8%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,238</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	4,191	5,357,536	6,901,131	0.776327
31	Intensive Care Unit	2,101	3,385,423	5,886,980	0.575070
50	Operating Room	2,692	5,123,516	18,037,533	0.284047
52	Labor Room and Delivery Room	1,948	1,085,875	1,084,030	1.001702
91	Emergency Department	2,280	5,958,341	20,298,998	0.293529
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	4,508	718,978	02	Capital Cost - Movable Equip
04	Employee Benefits	2,009	7,005,220	05	Administrative and General
06	Maintenance and Repairs	1,106	1,539,937	07	Operation of Plant
08/09	Laundry / Housekeeping	2,338	1,441,113	10/11	Dietary and Cafeteria
13	Nursing Administration	3,113	653,712	14	Central Service and Supply
15	Pharmacy	1,709	1,667,820	16	Medical Records
17	Social Services	0	0	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

**110177 DOCTORS HOSPITAL**

Proprietary - Corporation

3651 WHEELER ROAD

3/31/2019 365 Days Settled

General Short Term

AUGUSTA, GA 30909

CR Beds 191    POS Beds 0

RICHMOND

**Key Performance Ind.**

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate                      83.9%

**Balance Sheet**

**Income Statement**

Length of Stay                        5.1

Current Assets	6,381,637	Total Charges	3,087,673,208		Average Wages	32.73
Fixed Assets	97,284,583	Contract Allowance	2,565,691,653	83.1%	Medicare Part A	9.6%
Other Assets	49,202,047	Operating Revenue	521,981,555	16.9%	Medicare Part B	2.0%
<b>Total Assets</b>	<b>152,868,267</b>	Operating Expense	310,934,456	59.6%	Current Ratio	0.3
Current Liabilities	18,574,927	Operating Margin	211,047,099	40.4%	Days to Collect	196.7
Long Term Liabilities	-188,476,580	Other Income	1,029,562	0.2%	Avg Payment Days	20.7
Total Equity	322,769,920	Other Expense	0	0.0%	Depreciation Rate	6.1%
<b>Total Liab. and Equity</b>	<b>152,868,267</b>	Net Profit or Loss	212,076,661	40.6%	Return on Equity	65.7%

**Selected Revenue Departments**

**Revenue Ranking - 507**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,321	40,161,623	116,059,179	0.346044
31	Intensive Care Unit	1,083	10,080,084	28,143,949	0.358162
50	Operating Room	800	26,805,781	603,260,442	0.044435
52	Labor Room and Delivery Room	753	6,407,591	33,856,352	0.189258
91	Emergency Department	1,144	13,765,432	117,365,147	0.117287

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,369	6,409,143	02 Capital Cost - Movable Equip	647	11,263,500
04 Employee Benefits	1,101	16,737,943	05 Administrative and General	1,082	42,235,085
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,090	6,004,500
08/09 Laundry / Housekeeping	888	4,639,673	10/11 Dietary and Cafeteria	991	3,187,845
13 Nursing Administration	1,020	3,121,238	14 Central Service and Supply	0	-1,019,296
15 Pharmacy	918	3,960,183	16 Medical Records	875	2,292,245
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 - 2019

Sample Hospital reports from the Halmanac.com website.

<b>110092 DODGE COUNTY HOSPITAL</b>			Government - County		
901 GRIFFIN AVE		9/30/2019 365 Days Settled		General Short Term	
EASTMAN, GA 31023				CR Beds 34	POS Beds 0
DODGE		<b>Key Performance Ind.</b>			
BLUE CROSS (GEORGIA)				Occupancy Rate	38.0%
				Length of Stay	4.6
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	9,741,282	Total Charges	75,157,856	Average Wages	23.37
Fixed Assets	4,997,222	Contract Allowance	48,351,766	64.3% Medicare Part A	12.6%
Other Assets	5,622,776	Operating Revenue	26,806,090	35.7% Medicare Part B	6.1%
Total Assets	<u>20,361,280</u>	Operating Expense	<u>26,054,168</u>	97.2% Current Ratio	2.8
Current Liabilities	3,436,039	Operating Margin	751,922	2.8% Days to Collect	224.7
Long Term Liabilities	2,172,339	Other Income	1,410,698	5.3% Avg Payment Days	38.9
Total Equity	<u>14,752,902</u>	Other Expense	0	0.0% Depreciation Rate	2.8%
Total Liab. and Equity	<u>20,361,280</u>	Net Profit or Loss	<u>2,162,620</u>	8.1% Return on Equity	14.7%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 3,888</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	4,822	3,721,694	3,773,299	0.986324
31	Intensive Care Unit	2,744	1,257,073	1,399,360	0.898320
50	Operating Room	3,826	1,214,161	4,643,075	0.261499
52	Labor Room and Delivery Room	2,656	64,076	589,032	0.108782
91	Emergency Department	3,444	2,826,753	10,301,363	0.274406
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	5,205	368,570	02	Capital Cost - Movable Equip
04	Employee Benefits	3,794	1,785,345	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	4,349	357,255	10/11	Dietary and Cafeteria
13	Nursing Administration	3,142	639,592	14	Central Service and Supply
15	Pharmacy	2,738	472,276	16	Medical Records
17	Social Services	0	0	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

<b>110194 DONALSONVILLE HOSPITAL INC</b>			Nonprofit - Other		
102 HOSPITAL CIR		6/30/2019 365 Days Submitted		General Short Term	
DONALSONVILLE, GA 39845				CR Beds 45	POS Beds 0
SEMINOLE		<b>Key Performance Ind.</b>			
CAHABA GBA (GA)				Occupancy Rate	25.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	3.8
Current Assets	18,479,704	Total Charges	105,851,093	Average Wages	22.61
Fixed Assets	12,316,434	Contract Allowance	66,862,393	63.2%	Medicare Part A 6.7%
Other Assets	2,357,439	Operating Revenue	38,988,700	36.8%	Medicare Part B 1.8%
Total Assets	<u>33,153,577</u>	Operating Expense	<u>39,138,348</u>	100.4%	Current Ratio 2.4
Current Liabilities	7,727,444	Operating Margin	-149,648	-0.4%	Days to Collect 614.1
Long Term Liabilities	3,250,005	Other Income	1,676,397	4.3%	Avg Payment Days 36.5
Total Equity	22,176,128	Other Expense	391,096	1.0%	Depreciation Rate 3.2%
Total Liab. and Equity	<u>33,153,577</u>	Net Profit or Loss	<u>1,135,653</u>	2.9%	Return on Equity 5.1%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 3,326</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	4,144	5,498,373	3,688,190	1.490805
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,066	805,301	5,292,651	0.152155
52	Labor Room and Delivery Room	2,208	563,295	201,935	2.789487
91	Emergency Department	3,850	2,091,604	3,829,709	0.546152
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	4,968	476,455	02	Capital Cost - Movable Equip 3,597 611,190
04	Employee Benefits	2,792	3,616,368	05	Administrative and General 4,299 3,908,911
06	Maintenance and Repairs	1,357	912,091	07	Operation of Plant 4,749 345,185
08/09	Laundry / Housekeeping	4,593	308,959	10/11	Dietary and Cafeteria 2,956 866,436
13	Nursing Administration	5,027	119,847	14	Central Service and Supply 3,095 66,522
15	Pharmacy	2,919	367,654	16	Medical Records 3,071 407,451
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 - 2019

Sample Hospital reports from the Halmanac.com website.

## 110073 DORMINY MEDICAL CENTER

Government - County

200 PERRY HOUSE ROAD, BOX 1447

7/31/2019 365 Days Settled

General Short Term

FITZGERALD, GA 31750

CR Beds 43      POS Beds 0

BEN HILL

### Key Performance Ind.

CAHABA GBA (GA)

Occupancy Rate      23.3%

#### Balance Sheet

#### Income Statement

Length of Stay      3.7

Current Assets	5,572,885	Total Charges	104,778,253		Average Wages	23.23
Fixed Assets	8,166,731	Contract Allowance	69,466,704	66.3%	Medicare Part A	5.5%
Other Assets	168,009	Operating Revenue	35,311,549	33.7%	Medicare Part B	4.6%
<b>Total Assets</b>	<b>13,907,625</b>	Operating Expense	37,466,642	106.1%	Current Ratio	0.2
Current Liabilities	26,954,315	Operating Margin	-2,155,093	-6.1%	Days to Collect	309.8
Long Term Liabilities	9,672,734	Other Income	2,329,565	6.6%	Avg Payment Days	257.2
Total Equity	-22,719,424	Other Expense	-7,400	0.0%	Depreciation Rate	3.4%
<b>Total Liab. and Equity</b>	<b>13,907,625</b>	Net Profit or Loss	181,872	0.5%	Return on Equity	-0.8%

#### Selected Revenue Departments

Revenue Ranking - 3,454

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	4,814	3,735,488	1,995,189	1.872248
31	Intensive Care Unit	2,848	929,194	632,518	1.469040
50	Operating Room	3,700	1,457,607	5,265,458	0.276824
52	Labor Room and Delivery Room	2,188	598,836	289,121	2.071230
91	Emergency Department	3,768	2,239,220	9,769,515	0.229205

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	3,968	1,081,160	02 Capital Cost - Movable Equip	3,908	479,297
04 Employee Benefits	4,145	1,396,667	05 Administrative and General	4,437	3,615,847
06 Maintenance and Repairs	0	0	07 Operation of Plant	3,003	1,196,518
08/09 Laundry / Housekeeping	3,931	457,663	10/11 Dietary and Cafeteria	4,611	367,526
13 Nursing Administration	3,989	327,480	14 Central Service and Supply	3,314	43,438
15 Pharmacy	0	0	16 Medical Records	3,833	250,526
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 - 2019

Sample Hospital reports from the Halmanac.com website.

## 114029 EAST CENTRAL REGIONAL HOSPITAL

Government - State

3405 MIKE PADGETT HWY

6/30/2019 365 Days Settled

Psychiatric

AUGUSTA, GA 30906

CR Beds 110    POS Beds 0

RICHMOND

### Key Performance Ind.

BLUE CROSS (GEORGIA)

Occupancy Rate                      72.5%

#### Balance Sheet

#### Income Statement

Length of Stay                      448.1

Current Assets	1	Total Charges	3		Average Wages	
Fixed Assets	0	Contract Allowance	1	33.3%	Medicare Part A	0.0%
Other Assets	0	Operating Revenue	2	66.7%	Medicare Part B	0.0%
Total Assets	1	Operating Expense	87,334,505	4,366,72	Current Ratio	
				5,250.0		
				%		
Current Liabilities	0	Operating Margin	-87,334,503	-	Days to Collect	0.0
				4,366,72		
				5,150.0		
				%		
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	(87,334,503)	-	Return on Equity	0.0%
				4,366,72		
				5,150.0		
				%		

#### Selected Revenue Departments

Revenue Ranking -    5,887

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,822	25,763,135	28,606,730	0.900597
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	(775,523)	02 Capital Cost - Movable Equip	0	-58,913
04 Employee Benefits	5,696	54,269	05 Administrative and General	2,786	9,868,724
06 Maintenance and Repairs	0	0	07 Operation of Plant	774	7,979,542
08/09 Laundry / Housekeeping	2,041	1,787,413	10/11 Dietary and Cafeteria	815	3,656,510
13 Nursing Administration	0	0	14 Central Service and Supply	297	4,711,575

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

15 Pharmacy	1,613	1,843,836	16 Medical Records	2,631	537,317
17 Social Services	0	0	18 Other General Service Cost	315	872,649
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

**110075 EAST GEORGIA REGIONAL MEDICAL CENTER**

Proprietary - Partnership

1499 FAIR ROAD

9/30/2019 365 Days Settled

General Short Term

STATESBORO, GA 30458

CR Beds 120    POS Beds 0

BULLOCH

**Key Performance Ind.**

CAHABA

Occupancy Rate            60.0%

**Balance Sheet**

**Income Statement**

Length of Stay            4.1

Current Assets	33,615,395	Total Charges	1,069,724,814		Average Wages	26.62
Fixed Assets	67,681,468	Contract Allowance	902,956,274	84.4%	Medicare Part A	11.7%
Other Assets	12,538,128	Operating Revenue	166,768,540	15.6%	Medicare Part B	6.0%
<b>Total Assets</b>	<b>113,834,991</b>	Operating Expense	127,548,264	76.5%	Current Ratio	(0.2)
Current Liabilities	-220,716,124	Operating Margin	39,220,276	23.5%	Days to Collect	269.0
Long Term Liabilities	38,398,882	Other Income	1,029,298	0.6%	Avg Payment Days	26.7
Total Equity	296,152,233	Other Expense	0	0.0%	Depreciation Rate	13.0%
<b>Total Liab. and Equity</b>	<b>113,834,991</b>	Net Profit or Loss	40,249,574	24.1%	Return on Equity	13.6%

**Selected Revenue Departments**

**Revenue Ranking - 1,609**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,911	24,074,643	38,240,737	0.629555
31	Intensive Care Unit	1,053	10,475,503	13,858,122	0.755911
50	Operating Room	1,886	10,402,138	188,923,214	0.055060
52	Labor Room and Delivery Room	923	5,152,643	12,962,297	0.397510
91	Emergency Department	1,676	9,027,316	162,762,398	0.055463

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,891	4,311,737	02 Capital Cost - Movable Equip	805	9,555,106
04 Employee Benefits	1,931	7,619,857	05 Administrative and General	1,880	20,499,419
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,034	6,330,642
08/09 Laundry / Housekeeping	1,889	2,041,920	10/11 Dietary and Cafeteria	1,525	2,131,797
13 Nursing Administration	1,243	2,486,672	14 Central Service and Supply	1,037	1,227,433
15 Pharmacy	1,594	1,892,447	16 Medical Records	1,403	1,376,576
17 Social Services	843	1,229,416	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 - 2019

Sample Hospital reports from the Halmanac.com website.

**110192 EASTSIDE MEDICAL CENTER**

Proprietary - Corporation

1700 MEDICAL WAY

8/31/2019 365 Days Settled

General Short Term

SNELLVILLE, GA 30078

CR Beds 164    POS Beds 0

GWINNETT

**Key Performance Ind.**

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate                      62.8%

**Balance Sheet**

**Income Statement**

Length of Stay                        4.2

Current Assets	38,338,535	Total Charges	1,565,350,938		Average Wages	34.36
Fixed Assets	84,061,665	Contract Allowance	1,344,785,772	85.9%	Medicare Part A	12.2%
Other Assets	72,450,425	Operating Revenue	220,565,166	14.1%	Medicare Part B	4.2%
<b>Total Assets</b>	<b>194,850,625</b>	Operating Expense	210,909,653	95.6%	Current Ratio	2.3
Current Liabilities	16,685,122	Operating Margin	9,655,513	4.4%	Days to Collect	144.9
Long Term Liabilities	11,189,840	Other Income	645,920	0.3%	Avg Payment Days	27.7
Total Equity	166,975,663	Other Expense	57	0.0%	Depreciation Rate	5.1%
<b>Total Liab. and Equity</b>	<b>194,850,625</b>	Net Profit or Loss	10,301,376	4.7%	Return on Equity	6.2%

**Selected Revenue Departments**

**Revenue Ranking - 1,323**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,325	40,009,719	80,325,446	0.498095
31	Intensive Care Unit	1,324	8,001,531	21,965,224	0.364282
50	Operating Room	1,620	13,099,432	81,841,224	0.160059
52	Labor Room and Delivery Room	942	5,051,442	18,944,107	0.266650
91	Emergency Department	1,025	15,178,473	178,641,768	0.084966

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,412	6,200,248	02 Capital Cost - Movable Equip	838	9,258,916
04 Employee Benefits	1,429	12,194,000	05 Administrative and General	1,431	31,301,924
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,161	5,593,164
08/09 Laundry / Housekeeping	1,101	3,802,759	10/11 Dietary and Cafeteria	1,336	2,476,847
13 Nursing Administration	1,305	2,371,419	14 Central Service and Supply	1,133	1,074,008
15 Pharmacy	1,118	3,184,220	16 Medical Records	1,110	1,772,766
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 - 2019

Sample Hospital reports from the Halmanac.com website.

**111306 EFFINGHAM HEALTH SYSTEM**

Government - County

459 GA HIGHWAY 119 SOUTH

6/30/2019 365 Days Settled

General Short Term

SPRINGFIELD, GA 31329

CR Beds 25      POS Beds 0

EFFINGHAM

**Key Performance Ind.**

BLUE CROSS (GEORGIA)

Occupancy Rate                      26.6%

**Balance Sheet**

**Income Statement**

Length of Stay                      6.1

Current Assets                      23,026,713

Total Charges                      168,031,785

Average Wages

Fixed Assets                      25,829,903

Contract Allowance                      111,831,690

66.6% Medicare Part A                      0.0%

Other Assets                      3,714,815

Operating Revenue                      56,200,095

33.4% Medicare Part B                      5.1%

Total Assets                      52,571,431

Operating Expense                      60,253,220

107.2% Current Ratio                      3.3

Current Liabilities                      7,000,291

Operating Margin                      -4,053,125

-7.2% Days to Collect                      321.9

Long Term Liabilities                      26,605,536

Other Income                      5,146,927

9.2% Avg Payment Days                      30.8

Total Equity                      18,965,604

Other Expense                      0

0.0% Depreciation Rate                      4.5%

Total Liab. and Equity                      52,571,431

Net Profit or Loss                      1,093,802

1.9% Return on Equity                      5.8%

**Selected Revenue Departments**

**Revenue Ranking - 2,876**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	4,816	3,733,406	5,993,441	0.622915
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	2,823	4,470,969	10,731,266	0.416630
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,746	4,352,414	19,279,771	0.225750

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,548	2,681,521	02 Capital Cost - Movable Equip	2,397	1,843,938
04 Employee Benefits	2,413	4,928,526	05 Administrative and General	3,052	7,996,846
06 Maintenance and Repairs	1,180	1,319,513	07 Operation of Plant	3,722	721,265
08/09 Laundry / Housekeeping	2,568	1,180,661	10/11 Dietary and Cafeteria	2,211	1,364,069
13 Nursing Administration	4,416	219,371	14 Central Service and Supply	2,526	165,563
15 Pharmacy	1,658	1,744,362	16 Medical Records	2,521	582,609
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 - 2019

Sample Hospital reports from the Halmanac.com website.

**110026 ELBERT MEMORIAL HOSPITAL**

Government - Hospital Dis

4 MEDICAL DRIVE

6/30/2019 365 Days Settled

General Short Term

ELBERTON, GA 30635

CR Beds 48      POS Beds 0

ELBERT

**Key Performance Ind.**

BLUE CROSS (GEORGIA)

Occupancy Rate                      14.3%

**Balance Sheet**

**Income Statement**

Length of Stay                              6.0

Current Assets	3,555,997	Total Charges	32,652,703		Average Wages	19.61
Fixed Assets	3,984,624	Contract Allowance	21,262,398	65.1%	Medicare Part A	13.1%
Other Assets	0	Operating Revenue	11,390,305	34.9%	Medicare Part B	9.5%
Total Assets	7,540,621	Operating Expense	13,857,460	121.7%	Current Ratio	0.8
Current Liabilities	4,560,632	Operating Margin	-2,467,155	-21.7%	Days to Collect	365.6
Long Term Liabilities	979,052	Other Income	3,674,217	32.3%	Avg Payment Days	81.7
Total Equity	2,000,937	Other Expense	0	0.0%	Depreciation Rate	3.0%
Total Liab. and Equity	7,540,621	Net Profit or Loss	1,207,062	10.6%	Return on Equity	60.3%

**Selected Revenue Departments**

**Revenue Ranking - 5,152**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	5,440	2,527,684	1,801,575	1.403041
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,818	1,229,744	3,651,237	0.336802
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,985	1,823,944	4,457,211	0.409212

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	5,441	257,827	02 Capital Cost - Movable Equip	3,632	596,571
04 Employee Benefits	4,257	1,282,582	05 Administrative and General	5,311	2,038,250
06 Maintenance and Repairs	0	0	07 Operation of Plant	4,125	563,459
08/09 Laundry / Housekeeping	4,800	274,364	10/11 Dietary and Cafeteria	5,102	259,033
13 Nursing Administration	3,482	513,734	14 Central Service and Supply	2,566	155,894
15 Pharmacy	0	0	16 Medical Records	2,990	425,451
17 Social Services	2,371	127,737	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 - 2019

Sample Hospital reports from the Halmanac.com website.

**110109 EMANUEL MEDICAL CENTER**

Government - County

117 KITE ROAD

6/30/2019 365 Days Settled

General Short Term

SWAINSBORO, GA 30401

CR Beds 37      POS Beds 0

EMANUEL

**Key Performance Ind.**

CAHABA GBA (GA)

Occupancy Rate      19.9%

**Balance Sheet**

**Income Statement**

Length of Stay      3.5

Current Assets	7,556,558	Total Charges	126,076,933		Average Wages	22.22
Fixed Assets	13,876,030	Contract Allowance	95,703,919	75.9%	Medicare Part A	9.3%
Other Assets	157,232	Operating Revenue	30,373,014	24.1%	Medicare Part B	4.5%
<b>Total Assets</b>	<b>21,589,820</b>	Operating Expense	32,433,548	106.8%	Current Ratio	1.3
Current Liabilities	5,885,221	Operating Margin	-2,060,534	-6.8%	Days to Collect	457.5
Long Term Liabilities	6,411,112	Other Income	3,603,109	11.9%	Avg Payment Days	45.5
Total Equity	9,293,487	Other Expense	0	0.0%	Depreciation Rate	2.1%
<b>Total Liab. and Equity</b>	<b>21,589,820</b>	Net Profit or Loss	1,542,575	5.1%	Return on Equity	16.6%

**Selected Revenue Departments**

**Revenue Ranking - 3,681**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	5,641	2,168,353	1,238,479	1.750819
31	Intensive Care Unit	2,687	1,434,900	1,072,246	1.338219
50	Operating Room	4,124	714,163	3,463,059	0.206223
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,431	2,837,809	19,388,380	0.146366

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	4,543	703,036	02 Capital Cost - Movable Equip	4,251	361,771
04 Employee Benefits	2,967	3,124,073	05 Administrative and General	4,480	3,535,605
06 Maintenance and Repairs	1,627	478,172	07 Operation of Plant	4,391	461,684
08/09 Laundry / Housekeeping	3,187	748,911	10/11 Dietary and Cafeteria	3,064	810,282
13 Nursing Administration	3,122	650,491	14 Central Service and Supply	2,203	259,098
15 Pharmacy	2,617	544,082	16 Medical Records	2,762	490,859
17 Social Services	2,887	36,546	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 - 2019

Sample Hospital reports from the Halmanac.com website.

<b>110076 EMORY DECATUR HOSPITAL</b>			Nonprofit - Other				
2701 N DECATUR ROAD		6/30/2019 365 Days Reopened		General Short Term			
DECATUR, GA 30033		8/31/2019 62 Days Settled		CR Beds 318    POS Beds 0			
DEKALB		<b>Key Performance Ind.</b>					
CAHABA GBA (GA)		Occupancy Rate		54.6%			
		Length of Stay		4.3			
		Average Wages		31.66			
		71.1% Medicare Part A		12.1%			
		28.9% Medicare Part B		5.3%			
		101.2% Current Ratio		2.1			
		-1.2% Days to Collect		1,967.8			
		11.1% Avg Payment Days		239.0			
		0.0% Depreciation Rate		1.5%			
		10.0% Return on Equity		23.6%			
<b>Balance Sheet</b>							
Current Assets		78,949,129					
Fixed Assets		93,880,690					
Other Assets		17,708,169					
Total Assets		190,537,988					
Current Liabilities		36,863,254					
Long Term Liabilities		129,518,724					
Total Equity		24,156,010					
Total Liab. and Equity		190,537,988					
<b>Income Statement</b>							
Total Charges		197,782,907					
Contract Allowance		140,713,643		71.1%			
Operating Revenue		57,069,264		28.9%			
Operating Expense		57,736,862		101.2%			
Operating Margin		-667,598		-1.2%			
Other Income		6,357,487		11.1%			
Other Expense		0		0.0%			
Net Profit or Loss		5,689,889		10.0%			
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,093</b>				
Line	Line Description	Rank	Cost	Charges	Ratio		
30	Adults and Pediatrics - General Care	736	10,690,607	16,340,289	0.654248		
31	Intensive Care Unit	712	2,260,514	3,545,029	0.637657		
50	Operating Room	648	5,596,080	27,443,393	0.203914		
52	Labor Room and Delivery Room	319	1,878,905	6,010,603	0.312598		
91	Emergency Department	919	2,937,701	19,704,987	0.149084		
General Service Cost by Line		Rank	Expense				
01	Capital Cost - Buildings	1,538	883,148	02	Capital Cost - Movable Equip	1,321	970,117
04	Employee Benefits	2,429	1,452,707	05	Administrative and General	754	4,244,881
06	Maintenance and Repairs	0	0	07	Operation of Plant	366	4,553,028
08/09	Laundry / Housekeeping	509	1,309,839	10/11	Dietary and Cafeteria	560	603,310
13	Nursing Administration	370	1,234,003	14	Central Service and Supply	267	731,077
15	Pharmacy	278	2,686,351	16	Medical Records	166	1,433,661
17	Social Services	0	0	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	1,087	235,002

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

<b>110076 EMORY DECATUR HOSPITAL</b>			Nonprofit - Other		
2701 N DECATUR ROAD		6/30/2019 365 Days Reopened		General Short Term	
DECATUR, GA 30033		8/31/2019 62 Days Settled		CR Beds 318    POS Beds 0	
DEKALB		<b>Key Performance Ind.</b>			
CAHABA GBA (GA)		Occupancy Rate		59.7%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	
				4.6	
Current Assets	95,281,017	Total Charges	1,214,662,262	Average Wages	31.66
Fixed Assets	92,597,442	Contract Allowance	901,513,692	74.2%	Medicare Part A
Other Assets	15,142,862	Operating Revenue	313,148,570	25.8%	Medicare Part B
Total Assets	<u>203,021,321</u>	Operating Expense	350,008,113	111.8%	Current Ratio
Current Liabilities	40,284,346	Operating Margin	-36,859,543	-11.8%	Days to Collect
Long Term Liabilities	126,798,754	Other Income	2,185,379	0.7%	Avg Payment Days
Total Equity	35,938,221	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	<u>203,021,321</u>	Net Profit or Loss	<u>(34,674,164)</u>	-11.1%	Return on Equity
					-96.5%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,093</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	736	67,239,322	102,948,581	0.653135
31	Intensive Care Unit	712	15,739,641	27,959,447	0.562945
50	Operating Room	648	31,476,298	171,714,842	0.183306
52	Labor Room and Delivery Room	319	11,721,874	31,326,251	0.374187
91	Emergency Department	919	16,561,384	120,104,420	0.137892
<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	1,538	5,566,393	02 Capital Cost - Movable Equip	1,321	5,543,106
04 Employee Benefits	2,429	4,874,587	05 Administrative and General	754	58,776,649
06 Maintenance and Repairs	0	0	07 Operation of Plant	366	13,450,930
08/09 Laundry / Housekeeping	509	6,931,882	10/11 Dietary and Cafeteria	560	4,558,897
13 Nursing Administration	370	7,306,563	14 Central Service and Supply	267	5,075,567
15 Pharmacy	278	11,700,120	16 Medical Records	166	7,831,847
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,087	1,098,607

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

## 110226 EMORY HILLANDALE HOSPITAL

Nonprofit - Other

2801 DEKALB MEDICAL PARKWAY

6/30/2019 365 Days Reopened

General Short Term

LITHONIA, GA 30058

8/31/2019 62 Days Settled

CR Beds 82 POS Beds 0

DEKALB

### Key Performance Ind.

BLUE CROSS (GEORGIA)

Occupancy Rate 57.0%

### Balance Sheet

### Income Statement

Length of Stay 4.3

Current Assets	31,301,375	Total Charges	371,075,886	Average Wages	31.61
Fixed Assets	29,254,440	Contract Allowance	299,669,399	80.8% Medicare Part A	13.1%
Other Assets	343,430	Operating Revenue	71,406,487	19.2% Medicare Part B	5.3%
Total Assets	60,899,245	Operating Expense	79,038,753	110.7% Current Ratio	6.0
Current Liabilities	5,242,865	Operating Margin	-7,632,266	-10.7% Days to Collect	711.9
Long Term Liabilities	73,682,419	Other Income	1,542,332	2.2% Avg Payment Days	21.5
Total Equity	-18,026,039	Other Expense	0	0.0% Depreciation Rate	6.0%
Total Liab. and Equity	60,899,245	Net Profit or Loss	(6,089,934)	-8.5% Return on Equity	33.8%

### Selected Revenue Departments

Revenue Ranking - 2,773

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,357	16,930,931	22,543,157	0.751045
31	Intensive Care Unit	1,880	4,299,213	6,957,190	0.617953
50	Operating Room	2,431	6,474,895	19,516,585	0.331764
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,313	12,044,457	84,866,865	0.141922

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,997	2,006,283	02 Capital Cost - Movable Equip	2,294	2,056,044
04 Employee Benefits	4,443	1,003,687	05 Administrative and General	2,369	13,547,620
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,683	3,491,932
08/09 Laundry / Housekeeping	2,311	1,465,082	10/11 Dietary and Cafeteria	2,600	1,064,249
13 Nursing Administration	2,450	1,018,954	14 Central Service and Supply	2,131	281,499
15 Pharmacy	1,583	1,915,320	16 Medical Records	921	2,185,285
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 - 2019

Sample Hospital reports from the Halmanac.com website.

**110226 EMORY HILLANDALE HOSPITAL**

Nonprofit - Other

2801 DEKALB MEDICAL PARKWAY

6/30/2019 365 Days Reopened

General Short Term

LITHONIA, GA 30058

8/31/2019 62 Days Settled

CR Beds 82    POS Beds 0

DEKALB

**Key Performance Ind.**

BLUE CROSS (GEORGIA)

Occupancy Rate                      54.2%

**Balance Sheet**

**Income Statement**

Length of Stay                              4.4

Current Assets                      39,142,324

Total Charges                      62,921,736

Average Wages                              31.61

Fixed Assets                              29,503,341

Contract Allowance                      43,169,212

68.6% Medicare Part A                      7.4%

Other Assets                              301,313

Operating Revenue                      19,752,524

31.4% Medicare Part B                      3.4%

Total Assets                              68,946,978

Operating Expense                      12,216,531

61.8% Current Ratio                              7.0

Current Liabilities                      5,578,670

Operating Margin                              7,535,993

38.2% Days to Collect                              2,407.6

Long Term Liabilities                      73,693,618

Other Income                                      154,223

0.8% Avg Payment Days                              126.1

Total Equity                              -10,335,823

Other Expense                                      0

0.0% Depreciation Rate                              1.3%

Total Liab. and Equity                      68,936,465

Net Profit or Loss                              7,690,216

38.9% Return on Equity                              -74.4%

**Selected Revenue Departments**

**Revenue Ranking - 2,773**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,357	2,713,891	3,594,055	0.755106
31	Intensive Care Unit	1,880	605,495	988,563	0.612500
50	Operating Room	2,431	969,806	3,570,479	0.271618
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,313	2,126,667	14,110,765	0.150712

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,997	174,865	02 Capital Cost - Movable Equip	2,294	192,720
04 Employee Benefits	4,443	1,079,732	05 Administrative and General	2,369	783,127
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,683	386,521
08/09 Laundry / Housekeeping	2,311	252,362	10/11 Dietary and Cafeteria	2,600	207,624
13 Nursing Administration	2,450	163,695	14 Central Service and Supply	2,131	36,233
15 Pharmacy	1,583	586,374	16 Medical Records	921	369,679
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 - 2019

Sample Hospital reports from the Halmanac.com website.

**110230 EMORY JOHNS CREEK HOSPITAL**

Nonprofit - Other

6325 HOSPITAL PARKWAY

8/31/2019 365 Days Submitted

General Short Term

JOHNS CREEK, GA 30097

CR Beds 96      POS Beds 0

CHATTOOGA

**Key Performance Ind.**

BLUE CROSS (TENNESSEE)

Occupancy Rate                      85.4%

**Balance Sheet**

**Income Statement**

Length of Stay                              4.3

Current Assets                      173,996,206

Total Charges                      606,082,671

Average Wages                      36.18

Fixed Assets                      115,457,738

Contract Allowance                      416,045,366

68.6% Medicare Part A                      10.8%

Other Assets                      5,290,000

Operating Revenue                      190,037,305

31.4% Medicare Part B                      4.9%

Total Assets                      294,743,944

Operating Expense                      169,911,584

89.4% Current Ratio                      11.9

Current Liabilities                      14,676,586

Operating Margin                      20,125,721

10.6% Days to Collect                      178.9

Long Term Liabilities                      49,329,081

Other Income                      16,230,583

8.5% Avg Payment Days                      19.8

Total Equity                      230,738,277

Other Expense                      0

0.0% Depreciation Rate                      3.5%

Total Liab. and Equity                      294,743,944

Net Profit or Loss                      36,356,304

19.1% Return on Equity                      15.8%

**Selected Revenue Departments**

**Revenue Ranking - 1,461**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,437	35,631,890	48,911,699	0.728494
31	Intensive Care Unit	1,420	7,227,287	23,305,955	0.310105
50	Operating Room	1,297	17,624,660	104,781,616	0.168204
52	Labor Room and Delivery Room	1,140	3,918,006	11,058,147	0.354309
91	Emergency Department	1,632	9,406,549	43,856,439	0.214485

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,024	3,877,689	02 Capital Cost - Movable Equip	1,165	6,530,464
04 Employee Benefits	1,227	14,633,465	05 Administrative and General	1,645	25,219,545
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,764	3,241,841
08/09 Laundry / Housekeeping	1,638	2,472,156	10/11 Dietary and Cafeteria	2,342	1,254,737
13 Nursing Administration	1,155	2,715,315	14 Central Service and Supply	749	1,910,476
15 Pharmacy	1,148	3,106,260	16 Medical Records	738	2,657,886
17 Social Services	1,749	359,154	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,333	340,082

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

**112006 EMORY LONG TERM ACUTE CARE**

Nonprofit - Other

450 NORTH CANDLER STREET

6/30/2019 365 Days Settled

General Long Term

DECATUR, GA 30030

8/31/2019 62 Days Settled

CR Beds 32    POS Beds 0

DEKALB

**Key Performance Ind.**

BLUE CROSS (GEORGIA)

Occupancy Rate                      78.3%

**Balance Sheet**

**Income Statement**

Length of Stay                      33.7

Current Assets                      -8,171,475

Total Charges                      65,113,962

Average Wages

Fixed Assets                      5,509,645

Contract Allowance                      47,176,004

72.5% Medicare Part A                      0.0%

Other Assets                      0

Operating Revenue                      17,937,958

27.5% Medicare Part B                      0.1%

Total Assets                      -2,661,830

Operating Expense                      20,288,504

113.1% Current Ratio                      (20.2)

Current Liabilities                      404,903

Operating Margin                      -2,350,546

-13.1% Days to Collect                      503.8

Long Term Liabilities                      579,972

Other Income                      -31,236

-0.2% Avg Payment Days                      9.0

Total Equity                      -3,646,705

Other Expense                      0

0.0% Depreciation Rate                      2.8%

Total Liab. and Equity                      -2,661,830

Net Profit or Loss                      (2,381,782)

-13.3% Return on Equity                      65.3%

**Selected Revenue Departments**

**Revenue Ranking - 4,774**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,142	10,118,654	22,061,010	0.458667
31	Intensive Care Unit	2,787	1,103,674	6,044,856	0.182581
50	Operating Room	4,748	19,588	116,445	0.168217
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	5,898	46,030	02 Capital Cost - Movable Equip	4,654	238,891
04 Employee Benefits	4,996	583,084	05 Administrative and General	4,433	3,637,155
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,716	1,509,883
08/09 Laundry / Housekeeping	3,968	450,667	10/11 Dietary and Cafeteria	4,467	401,251
13 Nursing Administration	5,365	63,228	14 Central Service and Supply	3,121	63,955
15 Pharmacy	2,764	461,428	16 Medical Records	3,928	235,257
17 Social Services	1,983	251,778	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 - 2019

Sample Hospital reports from the Halmanac.com website.

**112006 EMORY LONG TERM ACUTE CARE**

Nonprofit - Other

450 NORTH CANDLER STREET

6/30/2019 365 Days Settled

General Long Term

DECATUR, GA 30030

8/31/2019 62 Days Settled

CR Beds 32    POS Beds 0

DEKALB

**Key Performance Ind.**

BLUE CROSS (GEORGIA)

Occupancy Rate                      82.6%

**Balance Sheet**

**Income Statement**

Length of Stay                      37.4

Current Assets	-1,165,795	Total Charges	11,654,907		Average Wages	
Fixed Assets	-24,307	Contract Allowance	9,193,791	78.9%	Medicare Part A	0.0%
Other Assets	0	Operating Revenue	2,461,116	21.1%	Medicare Part B	0.0%
Total Assets	-1,190,102	Operating Expense	4,143,713	168.4%	Current Ratio	(2.2)
Current Liabilities	522,950	Operating Margin	-1,682,597	-68.4%	Days to Collect	311.6
Long Term Liabilities	3,707	Other Income	2,316	0.1%	Avg Payment Days	27.0
Total Equity	-1,716,759	Other Expense	36,480	1.5%	Depreciation Rate	40.5%
Total Liab. and Equity	-1,190,102	Net Profit or Loss	(1,716,761)	-69.8%	Return on Equity	100.0%

**Selected Revenue Departments**

**Revenue Ranking - 4,774**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,142	1,835,070	4,052,164	0.452862
31	Intensive Care Unit	2,787	352,917	1,049,495	0.336273
50	Operating Room	4,748	2,558	14,937	0.171253
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	5,898	26,817	02 Capital Cost - Movable Equip	4,654	32,963
04 Employee Benefits	4,996	114,970	05 Administrative and General	4,433	306,422
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,716	237,703
08/09 Laundry / Housekeeping	3,968	98,267	10/11 Dietary and Cafeteria	4,467	70,386
13 Nursing Administration	5,365	15,640	14 Central Service and Supply	0	-9,010
15 Pharmacy	0	0	16 Medical Records	3,928	46,410
17 Social Services	1,983	51,222	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 - 2019

Sample Hospital reports from the Halmanac.com website.

**113031 EMORY REHABILITATION HOSPITAL**

Nonprofit - Other

1441 CLIFTON ROAD

8/31/2019 365 Days Settled

Rehabilitation

ATLANTA, GA 30322

CR Beds 56      POS Beds 0

DEKALB

**Key Performance Ind.**

CAHABA GBA (GA)

Occupancy Rate      73.7%

**Balance Sheet**

**Income Statement**

Length of Stay      14.8

Current Assets	-2,434,419	Total Charges	83,925,849	Average Wages	
Fixed Assets	685,684	Contract Allowance	55,289,962	65.9%	Medicare Part A      0.0%
Other Assets	0	Operating Revenue	28,635,887	34.1%	Medicare Part B      0.0%
<b>Total Assets</b>	<b>-1,748,735</b>	Operating Expense	26,630,100	93.0%	Current Ratio      (1.6)
Current Liabilities	1,558,451	Operating Margin	2,005,787	7.0%	Days to Collect      206.8
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days      3.3
Total Equity	-3,307,186	Other Expense	0	0.0%	Depreciation Rate      0.0%
<b>Total Liab. and Equity</b>	<b>-1,748,735</b>	Net Profit or Loss	2,005,787	7.0%	Return on Equity      -60.6%

**Selected Revenue Departments**

**Revenue Ranking - 3,777**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,809	12,421,498	32,248,391	0.385182
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	5,993	178	02 Capital Cost - Movable Equip	4,967	152,991
04 Employee Benefits	0	0	05 Administrative and General	3,237	7,136,159
06 Maintenance and Repairs	0	0	07 Operation of Plant	3,924	638,815
08/09 Laundry / Housekeeping	3,947	454,590	10/11 Dietary and Cafeteria	4,131	486,578
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	2,807	435,666	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 - 2019

Sample Hospital reports from the Halmanac.com website.

**110010 EMORY UNIVERSITY HOSPITAL**

Nonprofit - Other

1364 CLIFTON ROAD, NE

8/31/2019 365 Days Amended

General Short Term

ATLANTA, GA 30322

CR Beds 376    POS Beds 0

DEKALB

**Key Performance Ind.**

BLUE CROSS (GEORGIA)

Occupancy Rate            86.9%

**Balance Sheet**

**Income Statement**

Length of Stay            6.8

Current Assets            1,002,704,121

Total Charges            3,092,393,267

Average Wages            36.39

Fixed Assets            525,620,417

Contract Allowance        2,017,867,784

65.3% Medicare Part A    18.4%

Other Assets            3,776,329

Operating Revenue        1,074,525,483

34.7% Medicare Part B    3.5%

Total Assets            1,532,100,867

Operating Expense        980,156,049

91.2% Current Ratio        10.4

Current Liabilities        96,061,247

Operating Margin            94,369,434

8.8% Days to Collect        211.8

Long Term Liabilities    224,630,440

Other Income            11,041,032

1.0% Avg Payment Days    16.3

Total Equity            1,211,409,180

Other Expense            0

0.0% Depreciation Rate    3.4%

Total Liab. and Equity    1,532,100,867

Net Profit or Loss        105,410,466

9.8% Return on Equity      8.7%

**Selected Revenue Departments**

**Revenue Ranking - 172**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	168	161,861,381	225,663,265	0.717270
31	Intensive Care Unit	27	103,490,253	312,147,637	0.331543
50	Operating Room	282	54,954,220	357,813,461	0.153583
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	251	36,789,668	113,734,873	0.323469

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	70	43,329,515
04 Employee Benefits	0	0	05 Administrative and General	195	153,396,669
06 Maintenance and Repairs	0	0	07 Operation of Plant	178	20,448,663
08/09 Laundry / Housekeeping	173	13,320,485	10/11 Dietary and Cafeteria	70	12,456,494
13 Nursing Administration	48	20,797,138	14 Central Service and Supply	127	9,444,114
15 Pharmacy	130	21,323,462	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	189	27,871,736

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

**119800 EMORY UNIVERSITY HOSPITAL**

1364 CLIFTON ROAD, NE

Cost Report not Filed.

ATLANTA, GA 30322

CR Beds 0

POS Beds 0

DEKALB

**Key Performance Ind.**

BLUE CROSS (FLORIDA)

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
Other Assets	0	Operating Revenue	0	0.0%	Medicare Part B
<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
<b>Total Liab. and Equity</b>	<b>0</b>	Net Profit or Loss	0	0.0%	Return on Equity

**Selected Revenue Departments**

**Revenue Ranking - 5,888**

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 - 2019

Sample Hospital reports from the Halmanac.com website.

## 110078 EMORY UNIVERSITY HOSPITAL MIDTOWN

Nonprofit - Other

550 PEACHTREE STREET, NE

8/31/2019 365 Days Settled

General Short Term

ATLANTA, GA 30308

CR Beds 392 POS Beds 0

FULTON

### Key Performance Ind.

BLUE CROSS (GEORGIA)

Occupancy Rate 77.5%

### Balance Sheet

### Income Statement

Length of Stay 4.6

Current Assets	637,033,520	Total Charges	2,987,610,474	Average Wages	33.41
Fixed Assets	306,093,435	Contract Allowance	1,997,517,764	66.9%	Medicare Part A 9.6%
Other Assets	4,801,259	Operating Revenue	990,092,710	33.1%	Medicare Part B 8.3%
Total Assets	947,928,214	Operating Expense	1,000,979,805	101.1%	Current Ratio 3.3
Current Liabilities	193,587,136	Operating Margin	-10,887,095	-1.1%	Days to Collect 186.9
Long Term Liabilities	247,044,958	Other Income	121,509,781	12.3%	Avg Payment Days 62.2
Total Equity	507,296,120	Other Expense	2,290,939	0.2%	Depreciation Rate 4.1%
Total Liab. and Equity	947,928,214	Net Profit or Loss	108,331,747	10.9%	Return on Equity 21.4%

### Selected Revenue Departments

### Revenue Ranking - 194

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	306	117,917,543	190,279,858	0.619706
31	Intensive Care Unit	672	16,523,527	60,056,377	0.275134
50	Operating Room	553	35,548,464	275,169,378	0.129188
52	Labor Room and Delivery Room	99	20,175,697	67,508,335	0.298862
91	Emergency Department	709	20,044,500	103,386,437	0.193879

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,708	4,941,624	02 Capital Cost - Movable Equip	177	25,053,223
04 Employee Benefits	0	0	05 Administrative and General	258	127,468,181
06 Maintenance and Repairs	0	0	07 Operation of Plant	423	12,316,266
08/09 Laundry / Housekeeping	249	11,078,763	10/11 Dietary and Cafeteria	231	7,385,658
13 Nursing Administration	977	3,227,042	14 Central Service and Supply	236	5,585,162
15 Pharmacy	158	18,148,639	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	387	11,020,415

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

<b>113033 ENCOMPASS HEALTH REHAB HOSPITAL OF SAVANNAH</b>				Proprietary - Partnership	
6510 SEAWRIGHT DRIVE		3/31/2019 365 Days Settled		Rehabilitation	
SAVANNAH, GA 31404				CR Beds 50	POS Beds 0
CHATHAM		<b>Key Performance Ind.</b>			
CAHABA GBA (GA)				Occupancy Rate	86.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	12.5
Current Assets	5,760,131	Total Charges	31,314,867	Average Wages	
Fixed Assets	17,563,352	Contract Allowance	9,659,033	30.8%	Medicare Part A 0.0%
Other Assets	5,410,534	Operating Revenue	21,655,834	69.2%	Medicare Part B 0.0%
<b>Total Assets</b>	<b>28,734,017</b>	Operating Expense	17,965,934	83.0%	Current Ratio 1.7
Current Liabilities	3,314,594	Operating Margin	3,689,900	17.0%	Days to Collect 78.2
Long Term Liabilities	5,900,208	Other Income	39,589	0.2%	Avg Payment Days 21.8
Total Equity	19,519,215	Other Expense	5	0.0%	Depreciation Rate 7.3%
<b>Total Liab. and Equity</b>	<b>28,734,017</b>	Net Profit or Loss	3,729,484	17.2%	Return on Equity 19.1%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 4,242</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	2,882	11,918,407	15,700,211	0.759124
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	3,164	1,790,001	02	Capital Cost - Movable Equip 707,042
04	Employee Benefits	3,763	1,819,374	05	Administrative and General 5,029,907
06	Maintenance and Repairs	0	0	07	Operation of Plant 529,223
08/09	Laundry / Housekeeping	4,724	287,048	10/11	Dietary and Cafeteria 651,972
13	Nursing Administration	3,477	516,061	14	Central Service and Supply 0
15	Pharmacy	0	0	16	Medical Records 117,285
17	Social Services	1,691	386,381	18	Other General Service Cost 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 0

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

<b>113032 ENCOMPASS HEALTH REHABILITATION HOSPITAL OF NEWNAN</b>				Proprietary - Corporation			
2101 EAST NEWNAN CROSSING BLVD		9/30/2019 365 Days Settled		Rehabilitation			
NEWNAN, GA 30265		COWETA		CR Beds 50	POS Beds 0		
CAHABA GBA (GA)		<b>Key Performance Ind.</b>					
				Occupancy Rate	92.5%		
				Length of Stay	11.5		
				Average Wages			
				28.3%	Medicare Part A 0.0%		
				71.7%	Medicare Part B 0.0%		
				78.8%	Current Ratio 6.4		
				21.2%	Days to Collect 81.2		
				0.1%	Avg Payment Days 20.8		
				0.0%	Depreciation Rate 5.3%		
				21.3%	Return on Equity 24.7%		
<hr/>							
<b>Balance Sheet</b>			<b>Income Statement</b>				
Current Assets	8,113,016	Total Charges	37,124,458				
Fixed Assets	15,965,503	Contract Allowance	10,497,350				
Other Assets	143,427	Operating Revenue	26,627,108				
Total Assets	24,221,946	Operating Expense	20,988,777				
Current Liabilities	1,266,022	Operating Margin	5,638,331				
Long Term Liabilities	0	Other Income	34,901				
Total Equity	22,955,924	Other Expense	0				
Total Liab. and Equity	24,221,946	Net Profit or Loss	5,673,232				
<hr/>							
<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	2,905	11,755,663	18,178,896	0.646665		
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>	<b>Rank</b>		<b>Expense</b>		
01	Capital Cost - Buildings	3,886	1,145,320	02	Capital Cost - Movable Equip	4,077	418,587
04	Employee Benefits	3,538	2,114,613	05	Administrative and General	3,785	5,067,266
06	Maintenance and Repairs	0	0	07	Operation of Plant	3,993	609,581
08/09	Laundry / Housekeeping	4,464	333,062	10/11	Dietary and Cafeteria	3,327	713,188
13	Nursing Administration	3,095	658,452	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	4,725	128,376
17	Social Services	1,555	455,023	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 - 2019

Sample Hospital reports from the Halmanac.com website.

**110142 EVANS MEMORIAL HOSPITAL**

Government - County

200 N RIVER STREET

9/30/2019 365 Days Settled

General Short Term

CLAXTON, GA 30417

CR Beds 49      POS Beds 0

EVANS

**Key Performance Ind.**

CAHABA GBA (GA)

Occupancy Rate      6.8%

**Balance Sheet**

**Income Statement**

Length of Stay      3.0

Current Assets	1,440,925	Total Charges	52,784,751		Average Wages	24.26
Fixed Assets	4,583,535	Contract Allowance	42,519,765	80.6%	Medicare Part A	11.9%
Other Assets	827,999	Operating Revenue	10,264,986	19.4%	Medicare Part B	9.8%
<b>Total Assets</b>	<b>6,852,459</b>	Operating Expense	13,353,025	130.1%	Current Ratio	0.5
Current Liabilities	2,678,088	Operating Margin	-3,088,039	-30.1%	Days to Collect	397.9
Long Term Liabilities	5,496,806	Other Income	1,912,654	18.6%	Avg Payment Days	67.2
Total Equity	-1,322,435	Other Expense	0	0.0%	Depreciation Rate	3.2%
<b>Total Liab. and Equity</b>	<b>6,852,459</b>	Net Profit or Loss	(1,175,385)	-11.5%	Return on Equity	88.9%

**Selected Revenue Departments**

**Revenue Ranking - 5,252**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	5,807	1,741,617	1,647,330	1.057236
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,866	1,139,769	6,449,671	0.176717
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,687	2,369,094	7,113,246	0.333054

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	2,730	1,348,781
04 Employee Benefits	4,187	1,349,695	05 Administrative and General	5,296	2,067,892
06 Maintenance and Repairs	0	0	07 Operation of Plant	4,362	472,363
08/09 Laundry / Housekeeping	5,112	214,019	10/11 Dietary and Cafeteria	4,573	375,598
13 Nursing Administration	5,186	97,402	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	4,145	203,394
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 - 2019

Sample Hospital reports from the Halmanac.com website.

**110125 FAIRVIEW PARK HOSPITAL**

Proprietary - Corporation

200 INDUSTRIAL BOULEVARD

4/30/2019 365 Days Reopened

General Short Term

DUBLIN, GA 31021

CR Beds 129    POS Beds 0

LAURENS

**Key Performance Ind.**

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate                      57.4%

**Balance Sheet**

**Income Statement**

Length of Stay                      4.1

Current Assets                      21,705,301

Total Charges                      1,005,130,235

Average Wages                      32.78

Fixed Assets                      35,917,179

Contract Allowance                      872,186,298

86.8% Medicare Part A                      14.1%

Other Assets                      7,713,669

Operating Revenue                      132,943,937

13.2% Medicare Part B                      6.2%

Total Assets                      65,336,149

Operating Expense                      114,209,961

85.9% Current Ratio                      3.3

Current Liabilities                      6,580,653

Operating Margin                      18,733,976

14.1% Days to Collect                      160.4

Long Term Liabilities                      -23,436,540

Other Income                      884,199

0.7% Avg Payment Days                      20.5

Total Equity                      82,192,036

Other Expense                      0

0.0% Depreciation Rate                      5.3%

Total Liab. and Equity                      65,336,149

Net Profit or Loss                      19,618,175

14.8% Return on Equity                      23.9%

**Selected Revenue Departments**

**Revenue Ranking - 1,858**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,195	19,170,058	28,726,036	0.667341
31	Intensive Care Unit	1,649	5,567,146	13,402,811	0.415372
50	Operating Room	2,347	7,025,328	77,605,316	0.090526
52	Labor Room and Delivery Room	1,355	2,868,914	15,379,951	0.186536
91	Emergency Department	1,845	8,013,996	71,659,407	0.111835

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	3,173	1,780,271	02 Capital Cost - Movable Equip	1,652	3,858,464
04 Employee Benefits	2,069	6,668,881	05 Administrative and General	1,995	18,465,540
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,451	1,857,467
08/09 Laundry / Housekeeping	1,868	2,069,876	10/11 Dietary and Cafeteria	1,985	1,588,478
13 Nursing Administration	2,002	1,392,018	14 Central Service and Supply	2,035	318,273
15 Pharmacy	1,779	1,514,427	16 Medical Records	1,491	1,277,838
17 Social Services	0	0	18 Other General Service Cost	398	463,088
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,641	906

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

**110189 FANNIN REGIONAL HOSPITAL**

Proprietary - Corporation

2855 OLD HIGHWAY 5 NORTH

12/31/2019 365 Days Settled

General Short Term

BLUE RIDGE, GA 30513

CR Beds 45      POS Beds 0

FANNIN

**Key Performance Ind.**

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate      13.6%

**Balance Sheet**

**Income Statement**

Length of Stay      2.8

Current Assets	8,720,804	Total Charges	216,608,647		Average Wages	30.63
Fixed Assets	7,571,366	Contract Allowance	187,146,111	86.4%	Medicare Part A	11.6%
Other Assets	3,810,263	Operating Revenue	29,462,536	13.6%	Medicare Part B	14.5%
<b>Total Assets</b>	<b>20,102,433</b>	Operating Expense	30,902,922	104.9%	Current Ratio	3.4
Current Liabilities	2,546,276	Operating Margin	-1,440,386	-4.9%	Days to Collect	140.1
Long Term Liabilities	-397,491	Other Income	180,132	0.6%	Avg Payment Days	36.4
<b>Total Equity</b>	<b>17,953,648</b>	Other Expense	15	0.0%	Depreciation Rate	6.7%
<b>Total Liab. and Equity</b>	<b>20,102,433</b>	<b>Net Profit or Loss</b>	<b>(1,260,269)</b>	-4.3%	Return on Equity	-7.0%

**Selected Revenue Departments**

**Revenue Ranking - 3,723**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	4,575	4,267,242	2,702,032	1.579271
31	Intensive Care Unit	2,793	1,087,459	765,463	1.420655
50	Operating Room	2,705	5,060,106	69,092,939	0.073236
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,189	3,306,921	18,985,546	0.174181

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	5,276	338,276	02 Capital Cost - Movable Equip	2,103	2,498,164
04 Employee Benefits	4,092	1,452,583	05 Administrative and General	3,502	6,001,798
06 Maintenance and Repairs	0	0	07 Operation of Plant	3,131	1,099,373
08/09 Laundry / Housekeeping	4,324	362,419	10/11 Dietary and Cafeteria	3,338	709,212
13 Nursing Administration	2,497	979,986	14 Central Service and Supply	2,395	200,241
15 Pharmacy	2,513	624,986	16 Medical Records	2,716	504,470
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 - 2019

Sample Hospital reports from the Halmanac.com website.

## 110190 FLINT RIVER COMMUNITY HOSPITAL

Proprietary - Other

509 SUMTER STREET, BOX 770

12/31/2019 365 Days Settled

General Short Term

MONTEZUMA, GA 31063

CR Beds 22      POS Beds 0

MACON

### Key Performance Ind.

CAHABA GBA (GA)

Occupancy Rate                      2.5%

#### Balance Sheet

#### Income Statement

Length of Stay                              4.6

Current Assets                      3,431,187

Total Charges                      18,564,045

Average Wages                      20.38

Fixed Assets                              252,719

Contract Allowance                      9,337,551

50.3% Medicare Part A                      1.5%

Other Assets                              1,760,037

Operating Revenue                      9,226,494

49.7% Medicare Part B                      0.2%

Total Assets                              5,443,943

Operating Expense                      8,903,426

96.5% Current Ratio                      3.9

Current Liabilities                      878,355

Operating Margin                      323,068

3.5% Days to Collect                      73.3

Long Term Liabilities                      2,478

Other Income                              211,138

2.3% Avg Payment Days                      13.0

Total Equity                              4,563,110

Other Expense                              0

0.0% Depreciation Rate                      8.4%

Total Liab. and Equity                      5,443,943

Net Profit or Loss                      534,206

5.8% Return on Equity                      11.7%

#### Selected Revenue Departments

Revenue Ranking - 5,353

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	6,024	616,991	144,000	4.284660
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	4,745	587,798	02 Capital Cost - Movable Equip	5,231	67,291
04 Employee Benefits	5,356	294,951	05 Administrative and General	5,330	2,014,367
06 Maintenance and Repairs	0	0	07 Operation of Plant	4,941	282,009
08/09 Laundry / Housekeeping	5,128	212,081	10/11 Dietary and Cafeteria	4,399	420,198
13 Nursing Administration	3,473	517,457	14 Central Service and Supply	3,197	55,545
15 Pharmacy	0	0	16 Medical Records	4,996	93,854
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 - 2019

Sample Hospital reports from the Halmanac.com website.

**110054 FLOYD MEDICAL CENTER**

Nonprofit - Other

304 TURNER MCCALL BLVD P O BOX 233 6/30/2019 365 Days Submitted

General Short Term

ROME, GA 30162

CR Beds 201 POS Beds 0

FLOYD

**Key Performance Ind.**

BLUE CROSS (GEORGIA)

Occupancy Rate 84.2%

**Balance Sheet**

**Income Statement**

Length of Stay 5.1

Current Assets	192,884,131	Total Charges	1,617,591,785		Average Wages	30.65
Fixed Assets	167,085,944	Contract Allowance	1,227,412,615	75.9%	Medicare Part A	13.4%
Other Assets	157,652,246	Operating Revenue	390,179,170	24.1%	Medicare Part B	4.6%
<b>Total Assets</b>	<b>517,622,321</b>	Operating Expense	378,858,311	97.1%	Current Ratio	3.1
Current Liabilities	63,034,467	Operating Margin	11,320,859	2.9%	Days to Collect	71.1
Long Term Liabilities	222,773,242	Other Income	9,653,723	2.5%	Avg Payment Days	23.6
Total Equity	231,814,612	Other Expense	-4,983,300	-1.3%	Depreciation Rate	1.4%
<b>Total Liab. and Equity</b>	<b>517,622,321</b>	Net Profit or Loss	25,957,882	6.7%	Return on Equity	11.2%

**Selected Revenue Departments**

**Revenue Ranking - 742**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	893	56,325,847	34,104,967	1.651544
31	Intensive Care Unit	830	13,419,075	12,511,868	1.072508
50	Operating Room	905	24,537,902	263,456,501	0.093138
52	Labor Room and Delivery Room	708	6,681,970	14,278,071	0.467988
91	Emergency Department	680	20,757,515	204,281,218	0.101612

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,049	8,741,881	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	464	38,090,821	05 Administrative and General	596	70,142,123
06 Maintenance and Repairs	392	6,690,800	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	865	4,718,372	10/11 Dietary and Cafeteria	1,023	3,139,663
13 Nursing Administration	1,387	2,183,862	14 Central Service and Supply	1,546	639,073
15 Pharmacy	370	9,134,284	16 Medical Records	410	4,141,534
17 Social Services	388	2,895,588	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	668	4,449,209

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

**114028 GEORGIA REGIONAL HOSP SAVANNAH**

Government - State

1915 EISENHOWER DRIVE

6/30/2019 365 Days Settled

Psychiatric

SAVANNAH, GA 31416

CR Beds 112    POS Beds 0

CHATHAM

**Key Performance Ind.**

BLUE CROSS (GEORGIA)

Occupancy Rate                      89.7%

**Balance Sheet**

**Income Statement**

Length of Stay                      39.2

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	443,909,148	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	-443,909,148	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%
<b>Total Liab. and Equity</b>	<b>0</b>	Net Profit or Loss	(443,909,148)	0.0% Return on Equity	0.0%

**Selected Revenue Departments**

**Revenue Ranking - 5,888**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	11	427,940,899	44,184,998	9.685208
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	(316,228)	02 Capital Cost - Movable Equip	0	-35,396
04 Employee Benefits	4,988	588,073	05 Administrative and General	3,622	5,582,414
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,940	2,807,251
08/09 Laundry / Housekeeping	2,541	1,211,913	10/11 Dietary and Cafeteria	1,979	1,594,665
13 Nursing Administration	1,142	2,735,752	14 Central Service and Supply	0	0
15 Pharmacy	2,457	677,550	16 Medical Records	3,261	359,167
17 Social Services	1,601	431,881	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 - 2019

Sample Hospital reports from the Halmanac.com website.

**114019 GEORGIA REGIONAL HOSPITAL ATLANTA**

Government - State

3073 PANTHERSVILLE ROAD

6/30/2019 365 Days Settled

Psychiatric

DECATUR, GA 30034

CR Beds 114    POS Beds 0

DEKALB

**Key Performanace Ind.**

CAHABA

Occupancy Rate                      99.8%

**Balance Sheet**

**Income Statement**

Length of Stay                      43.7

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	79,934,777	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	-79,934,777	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	(79,934,777)	0.0%	Return on Equity	0.0%

**Selected Revenue Departments**

**Revenue Ranking - 5,888**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,190	44,492,684	50,174,951	0.886751
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	2,507	2,765,884	02 Capital Cost - Movable Equip	5,265	56,523
04 Employee Benefits	4,936	634,541	05 Administrative and General	2,929	8,742,092
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,586	3,778,978
08/09 Laundry / Housekeeping	1,735	2,277,822	10/11 Dietary and Cafeteria	1,182	2,783,745
13 Nursing Administration	0	0	14 Central Service and Supply	906	1,489,380
15 Pharmacy	3,334	148,079	16 Medical Records	2,440	621,191
17 Social Services	1,169	757,377	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 - 2019

Sample Hospital reports from the Halmanac.com website.

<b>110121 GRADY GENERAL HOSPITAL</b>				Nonprofit - Other	
1155 5TH STREET, SE		9/30/2019 365 Days Settled		General Short Term	
CAIRO, GA 39828				CR Beds 42	POS Beds 0
GRADY		<b>Key Performance Ind.</b>			
BLUE CROSS (GEORGIA)				Occupancy Rate	33.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	5.2
Current Assets	4,441,054	Total Charges	78,277,232	Average Wages	26.56
Fixed Assets	10,026,749	Contract Allowance	48,555,856	62.0%	Medicare Part A 8.7%
Other Assets	39,595,926	Operating Revenue	29,721,376	38.0%	Medicare Part B 4.2%
Total Assets	<u>54,063,729</u>	Operating Expense	<u>24,812,992</u>	83.5%	Current Ratio 3.9
Current Liabilities	1,145,539	Operating Margin	4,908,384	16.5%	Days to Collect 70.6
Long Term Liabilities	0	Other Income	1,806,357	6.1%	Avg Payment Days 5.5
Total Equity	<u>52,918,190</u>	Other Expense	0	0.0%	Depreciation Rate 11.9%
Total Liab. and Equity	<u>54,063,729</u>	Net Profit or Loss	<u>6,714,741</u>	22.6%	Return on Equity 12.7%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 3,707</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	4,657	4,074,711	3,509,024	1.161209
31	Intensive Care Unit	2,917	705,335	743,377	0.948825
50	Operating Room	3,406	2,166,627	11,043,838	0.196184
52	Labor Room and Delivery Room	2,191	590,843	1,398,179	0.422580
91	Emergency Department	3,484	2,747,561	7,981,840	0.344227
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	4,899	514,640	02	Capital Cost - Movable Equip 3,438 696,648
04	Employee Benefits	4,118	1,431,299	05	Administrative and General 3,915 4,761,028
06	Maintenance and Repairs	0	0	07	Operation of Plant 2,971 1,228,387
08/09	Laundry / Housekeeping	4,242	380,098	10/11	Dietary and Cafeteria 4,005 516,015
13	Nursing Administration	4,661	175,446	14	Central Service and Supply 2,362 209,779
15	Pharmacy	2,132	975,300	16	Medical Records 3,829 251,491
17	Social Services	0	0	18	Other General Service Cost 628 13,121
19	Non Physician Anesthetists	0	0	20-23	Education Programs 0 0

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

**110079 GRADY MEMORIAL HOSPITAL**

Government - County

80 JESSE HILL, JR DRIVE SE

12/31/2019 365 Days Amended

General Short Term

ATLANTA, GA 30303

CR Beds 423    POS Beds 0

FULTON

**Key Performace Ind.**

CAHABA

Occupancy Rate                      95.0%

**Balance Sheet**

**Income Statement**

Length of Stay                      6.7

Current Assets	474,060,099	Total Charges	6,048,228,753		Average Wages	33.59
Fixed Assets	316,030,243	Contract Allowance	4,996,302,148	82.6%	Medicare Part A	14.1%
Other Assets	103,194,691	Operating Revenue	1,051,926,605	17.4%	Medicare Part B	2.1%
<b>Total Assets</b>	<b>893,285,033</b>	Operating Expense	1,324,614,432	125.9%	Current Ratio	2.0
Current Liabilities	242,049,584	Operating Margin	-272,687,827	-25.9%	Days to Collect	57.2
Long Term Liabilities	30,666,035	Other Income	303,152,019	28.8%	Avg Payment Days	45.7
Total Equity	620,569,414	Other Expense	2,658,596	0.3%	Depreciation Rate	6.8%
<b>Total Liab. and Equity</b>	<b>893,285,033</b>	Net Profit or Loss	27,805,596	2.6%	Return on Equity	4.5%

**Selected Revenue Departments**

**Revenue Ranking - 177**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	260	126,721,467	365,423,378	0.346780
31	Intensive Care Unit	56	79,489,319	258,953,122	0.306964
50	Operating Room	316	50,774,779	854,622,825	0.059412
52	Labor Room and Delivery Room	223	13,868,772	29,903,174	0.463789
91	Emergency Department	44	73,172,778	612,952,022	0.119378

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	100	46,153,779	02 Capital Cost - Movable Equip	170	25,678,019
04 Employee Benefits	105	113,180,545	05 Administrative and General	227	138,500,096
06 Maintenance and Repairs	0	0	07 Operation of Plant	50	40,950,397
08/09 Laundry / Housekeeping	53	22,244,893	10/11 Dietary and Cafeteria	69	12,507,292
13 Nursing Administration	185	11,173,895	14 Central Service and Supply	100	11,237,339
15 Pharmacy	459	7,637,192	16 Medical Records	30	16,235,396
17 Social Services	275	3,792,330	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	26	95,756,451

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

<b>114036 GREENLEAF CENTER</b>			Proprietary - Corporation		
2209 PINEVIEW DRIVE		12/31/2019 365 Days Settled		Psychiatric	
VALDOSTA, GA 31602				CR Beds 113    POS Beds 0	
LOWNDES		<b>Key Performance Ind.</b>			
CAHABA GBA (GA)				Occupancy Rate            81.7%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay            9.0	
Current Assets	3,339,719	Total Charges	64,012,287	Average Wages	
Fixed Assets	16,136,423	Contract Allowance	41,201,612	64.4%	Medicare Part A        0.0%
Other Assets	159,072	Operating Revenue	22,810,675	35.6%	Medicare Part B        1.9%
Total Assets	19,635,214	Operating Expense	17,966,226	78.8%	Current Ratio            4.5
Current Liabilities	747,981	Operating Margin	4,844,449	21.2%	Days to Collect         66.4
Long Term Liabilities	-10,906,945	Other Income	194,853	0.9%	Avg Payment Days      14.9
Total Equity	29,794,178	Other Expense	0	0.0%	Depreciation Rate      4.9%
Total Liab. and Equity	19,635,214	Net Profit or Loss	5,039,302	22.1%	Return on Equity        16.9%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 4,153</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	2,560	14,513,294	53,901,165	0.269258
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	4,089	989,154	02 Capital Cost - Movable Equip	4,519	277,667
04 Employee Benefits	3,596	2,041,178	05 Administrative and General	4,083	4,373,030
06 Maintenance and Repairs	0	0	07 Operation of Plant	4,101	572,906
08/09 Laundry / Housekeeping	4,284	371,021	10/11 Dietary and Cafeteria	3,269	731,020
13 Nursing Administration	3,072	668,713	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	2,952	436,513
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 - 2019

Sample Hospital reports from the Halmanac.com website.

**110041 HABERSHAM COUNTY MEDICAL CTR**

Government - County

541 HISTORIC HIGHWAY 441-NORTH

6/30/2019 365 Days Settled

General Short Term

DEMOREST, GA 30535

CR Beds 49      POS Beds 0

HABERSHAM

**Key Performance Ind.**

BLUE CROSS (GEORGIA)

Occupancy Rate                      33.4%

**Balance Sheet**

**Income Statement**

Length of Stay                      3.9

Current Assets                      7,759,453

Total Charges                      113,035,493

Average Wages                      28.19

Fixed Assets                      27,389,373

Contract Allowance                      72,056,924

63.7% Medicare Part A                      9.7%

Other Assets                      2,906,376

Operating Revenue                      40,978,569

36.3% Medicare Part B                      7.4%

Total Assets                      38,055,202

Operating Expense                      49,372,668

120.5% Current Ratio                      0.9

Current Liabilities                      8,893,721

Operating Margin                      -8,394,099

-20.5% Days to Collect                      31.7

Long Term Liabilities                      39,288,744

Other Income                      3,763,209

9.2% Avg Payment Days                      43.2

Total Equity                      -10,127,263

Other Expense                      0

0.0% Depreciation Rate                      12.5%

Total Liab. and Equity                      38,055,202

Net Profit or Loss                      (4,630,890)

-11.3% Return on Equity                      45.7%

**Selected Revenue Departments**

**Revenue Ranking - 3,253**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	4,279	5,070,503	3,035,357	1.670480
31	Intensive Care Unit	2,749	1,237,059	628,675	1.967724
50	Operating Room	2,990	3,685,570	4,556,705	0.808823
52	Labor Room and Delivery Room	1,894	1,195,759	1,809,423	0.660851
91	Emergency Department	2,590	4,841,906	24,398,822	0.198448

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,787	4,670,614	02 Capital Cost - Movable Equip	2,543	1,589,476
04 Employee Benefits	2,649	4,040,235	05 Administrative and General	3,353	6,611,465
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,404	1,930,780
08/09 Laundry / Housekeeping	4,377	350,684	10/11 Dietary and Cafeteria	2,308	1,279,707
13 Nursing Administration	4,148	284,938	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	2,487	600,461
17 Social Services	1,770	350,382	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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Healthcare Almanac 561-594-7551

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

**110001 HAMILTON MEDICAL CENTER**

Nonprofit - Church

1200 MEMORIAL DRIVE

9/30/2019 365 Days Settled

General Short Term

DALTON, GA 30720

CR Beds 191    POS Beds 0

WHITFIELD

**Key Performance Ind.**

BLUE CROSS (GEORGIA)

Occupancy Rate            49.0%

**Balance Sheet**

**Income Statement**

Length of Stay            4.7

Current Assets            119,166,218

Total Charges            1,147,455,122

Average Wages            33.65

Fixed Assets            242,373,115

Contract Allowance        869,864,105

75.8% Medicare Part A    12.8%

Other Assets            360,228,616

Operating Revenue        277,591,017

24.2% Medicare Part B    8.2%

Total Assets            721,767,949

Operating Expense        262,551,323

94.6% Current Ratio        2.7

Current Liabilities        43,909,805

Operating Margin            15,039,694

5.4% Days to Collect        37.3

Long Term Liabilities    205,793,560

Other Income            44,368,294

16.0% Avg Payment Days    33.4

Total Equity            472,064,584

Other Expense            2

0.0% Depreciation Rate    3.1%

Total Liab. and Equity    721,767,949

Net Profit or Loss        59,407,986

21.4% Return on Equity    12.6%

**Selected Revenue Departments**

**Revenue Ranking - 1,055**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,582	31,190,597	46,845,635	0.665817
31	Intensive Care Unit	858	12,840,045	33,496,338	0.383327
50	Operating Room	1,760	11,586,493	82,652,477	0.140183
52	Labor Room and Delivery Room	977	4,831,915	19,993,620	0.241673
91	Emergency Department	1,112	14,129,780	86,923,240	0.162555

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,297	6,893,554	02 Capital Cost - Movable Equip	1,007	7,747,500
04 Employee Benefits	675	27,854,711	05 Administrative and General	1,485	29,655,166
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,058	6,189,128
08/09 Laundry / Housekeeping	1,206	3,515,182	10/11 Dietary and Cafeteria	1,227	2,676,711
13 Nursing Administration	1,068	2,979,771	14 Central Service and Supply	1,071	1,170,462
15 Pharmacy	517	6,767,371	16 Medical Records	1,417	1,354,103
17 Social Services	1,862	304,644	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 - 2019

Sample Hospital reports from the Halmanac.com website.

**111320 HIGGINS GENERAL HOSPITAL**

Nonprofit - Other

200 ALLEN MEMORIAL DRIVE

6/30/2019 365 Days Settled

General Short Term

BREMEN, GA 30110

CR Beds 15      POS Beds 0

HARALSON

**Key Performance Ind.**

BLUE CROSS (GEORGIA)

Occupancy Rate                      82.3%

**Balance Sheet**

**Income Statement**

Length of Stay                      13.2

Current Assets	47,557,595	Total Charges	107,608,384		Average Wages	
Fixed Assets	23,912,646	Contract Allowance	73,593,528	68.4%	Medicare Part A	0.0%
Other Assets	0	Operating Revenue	34,014,856	31.6%	Medicare Part B	2.0%
Total Assets	71,470,241	Operating Expense	27,077,098	79.6%	Current Ratio	27.0
Current Liabilities	1,759,595	Operating Margin	6,937,758	20.4%	Days to Collect	345.9
Long Term Liabilities	0	Other Income	3,784,426	11.1%	Avg Payment Days	23.7
Total Equity	69,710,646	Other Expense	55,224	0.2%	Depreciation Rate	6.0%
Total Liab. and Equity	71,470,241	Net Profit or Loss	10,666,960	31.4%	Return on Equity	15.3%

**Selected Revenue Departments**

**Revenue Ranking - 3,514**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	4,217	5,287,181	5,782,883	0.914281
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	2,464	6,284,884	19,847,308	0.316662
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,550	4,934,839	18,212,035	0.270966

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	3,583	1,388,416	02 Capital Cost - Movable Equip	2,893	1,154,946
04 Employee Benefits	3,453	2,224,342	05 Administrative and General	3,879	4,853,954
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,343	2,042,877
08/09 Laundry / Housekeeping	3,463	623,614	10/11 Dietary and Cafeteria	4,082	497,530
13 Nursing Administration	4,049	311,064	14 Central Service and Supply	2,449	184,601
15 Pharmacy	1,944	1,233,443	16 Medical Records	2,452	618,341
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 - 2019

Sample Hospital reports from the Halmanac.com website.

## 110069 HOUSTON MEDICAL CENTER

Government - County

1601 WATSON BOULEVARD

12/31/2019 365 Days Settled

General Short Term

WARNER ROBINS, GA 31093

CR Beds 205 POS Beds 0

HOUSTON

### Key Performance Ind.

CAHABA

Occupancy Rate 73.2%

### Balance Sheet

### Income Statement

Length of Stay 4.9

Current Assets	32,285,345	Total Charges	778,003,327	Average Wages	25.05
Fixed Assets	97,163,387	Contract Allowance	562,358,141	72.3%	Medicare Part A 20.2%
Other Assets	235,676,478	Operating Revenue	215,645,186	27.7%	Medicare Part B 6.8%
Total Assets	365,125,210	Operating Expense	225,975,987	104.8%	Current Ratio 1.1
Current Liabilities	30,432,733	Operating Margin	-10,330,801	-4.8%	Days to Collect 210.9
Long Term Liabilities	78,337,720	Other Income	33,191,537	15.4%	Avg Payment Days 45.7
Total Equity	256,354,757	Other Expense	0	0.0%	Depreciation Rate 5.3%
Total Liab. and Equity	365,125,210	Net Profit or Loss	22,860,736	10.6%	Return on Equity 8.9%

### Selected Revenue Departments

Revenue Ranking - 1,346

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,011	51,173,961	66,944,759	0.764421
31	Intensive Care Unit	753	14,916,923	19,996,757	0.745967
50	Operating Room	1,077	21,136,725	163,365,224	0.129383
52	Labor Room and Delivery Room	685	6,906,536	14,666,548	0.470904
91	Emergency Department	592	23,088,739	152,009,003	0.151891

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	855	10,809,852	02 Capital Cost - Movable Equip	1,064	7,291,233
04 Employee Benefits	654	28,461,712	05 Administrative and General	1,602	26,507,605
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,114	5,831,692
08/09 Laundry / Housekeeping	1,492	2,758,646	10/11 Dietary and Cafeteria	1,203	2,732,885
13 Nursing Administration	2,595	923,025	14 Central Service and Supply	1,152	1,045,737
15 Pharmacy	841	4,288,758	16 Medical Records	744	2,634,176
17 Social Services	961	1,012,942	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	999	1,600,716

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

**110130 IRWIN COUNTY HOSPITAL**

Government - County

710 N IRWIN AVENUE

11/30/2019 365 Days Settled

General Short Term

OCILLA, GA 31774

CR Beds 34      POS Beds 0

IRWIN

**Key Performace Ind.**

BLUE CROSS (GEORGIA)

Occupancy Rate      19.8%

**Balance Sheet**

**Income Statement**

Length of Stay      3.6

Current Assets	9,542,182	Total Charges	50,923,537		Average Wages	20.63
Fixed Assets	5,217,493	Contract Allowance	34,815,015	68.4%	Medicare Part A	5.7%
Other Assets	0	Operating Revenue	16,108,522	31.6%	Medicare Part B	2.6%
Total Assets	14,759,675	Operating Expense	17,611,513	109.3%	Current Ratio	1.7
Current Liabilities	5,567,685	Operating Margin	-1,502,991	-9.3%	Days to Collect	334.7
Long Term Liabilities	4,788,008	Other Income	1,435,601	8.9%	Avg Payment Days	56.0
Total Equity	4,403,982	Other Expense	0	0.0%	Depreciation Rate	1.5%
Total Liab. and Equity	14,759,675	Net Profit or Loss	(67,390)	-0.4%	Return on Equity	-1.5%

**Selected Revenue Departments**

**Revenue Ranking -**      4,699

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	5,651	2,149,594	987,302	2.177241
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,648	1,554,900	16,088,225	0.096648
52	Labor Room and Delivery Room	2,134	685,011	1,373,175	0.498852
91	Emergency Department	4,059	1,631,522	4,254,563	0.383476

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	3,210	853,292
04 Employee Benefits	4,202	1,332,235	05 Administrative and General	4,975	2,640,471
06 Maintenance and Repairs	0	0	07 Operation of Plant	3,927	637,324
08/09 Laundry / Housekeeping	4,936	247,024	10/11 Dietary and Cafeteria	5,235	227,936
13 Nursing Administration	4,368	230,548	14 Central Service and Supply	0	0
15 Pharmancy	0	0	16 Medical Records	4,044	215,718
17 Social Services	2,807	49,310	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 - 2019

Sample Hospital reports from the Halmanac.com website.

<b>111303 JASPER MEMORIAL HOSPITAL</b>			Government - County		
898 COLLEGE STREET		9/30/2019 365 Days Settled		General Short Term	
MONTICELLO, GA 31064				CR Beds 12	POS Beds 0
JASPER		<b>Key Performance Ind.</b>			
CAHABA				Occupancy Rate	31.9%
				Length of Stay	279.8
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	3,224,088	Total Charges	14,026,874		
Fixed Assets	1,546,807	Contract Allowance	3,034,267	21.6%	
Other Assets	2,507,789	Operating Revenue	10,992,607	78.4%	
Total Assets	<u>7,278,684</u>	Operating Expense	<u>13,010,352</u>	118.4%	
Current Liabilities	2,491,194	Operating Margin	-2,017,745	-18.4%	
Long Term Liabilities	0	Other Income	924,891	8.4%	
Total Equity	<u>4,787,490</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>7,278,684</u>	Net Profit or Loss	<u>(1,092,854)</u>	-9.9%	
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 5,186</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	5,957	1,173,224	472,562	2.482688
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	4,037	1,688,696	1,477,001	1.143328
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	5,929	30,265	02	Capital Cost - Movable Equip
04	Employee Benefits	4,411	1,114,732	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	4,773	277,803	10/11	Dietary and Cafeteria
13	Nursing Administration	4,392	223,576	14	Central Service and Supply
15	Pharmacy	3,277	177,980	16	Medical Records
17	Social Services	0	0	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

**111333 JEFF DAVIS HOSPITAL**

Government - County

163 SOUTH TALLAHASSEE STREET

9/30/2019 365 Days Settled

General Short Term

HAZLEHURST, GA 31539

CR Beds 21      POS Beds 0

JEFF DAVIS

**Key Performance Ind.**

PALMETTO GBA (GA)

Occupancy Rate                      32.7%

**Balance Sheet**

**Income Statement**

Length of Stay                      6.7

Current Assets	7,879,385	Total Charges	52,723,469		Average Wages	
Fixed Assets	5,246,806	Contract Allowance	36,758,913	69.7%	Medicare Part A	0.0%
Other Assets	0	Operating Revenue	15,964,556	30.3%	Medicare Part B	5.8%
Total Assets	13,126,191	Operating Expense	14,842,351	93.0%	Current Ratio	5.6
Current Liabilities	1,410,242	Operating Margin	1,122,205	7.0%	Days to Collect	182.4
Long Term Liabilities	2,678,998	Other Income	759,969	4.8%	Avg Payment Days	27.0
Total Equity	9,036,951	Other Expense	0	0.0%	Depreciation Rate	2.1%
Total Liab. and Equity	13,126,191	Net Profit or Loss	1,882,174	11.8%	Return on Equity	20.8%

**Selected Revenue Departments**

**Revenue Ranking - 4,712**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	5,475	2,468,306	3,256,010	0.758077
31	Intensive Care Unit	2,990	371,348	272,500	1.362745
50	Operating Room	4,230	518,749	1,335,952	0.388299
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,785	2,203,290	5,022,171	0.438713

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	5,610	178,880	02 Capital Cost - Movable Equip	4,086	415,662
04 Employee Benefits	4,290	1,241,998	05 Administrative and General	5,280	2,116,272
06 Maintenance and Repairs	0	0	07 Operation of Plant	4,218	533,561
08/09 Laundry / Housekeeping	4,981	239,219	10/11 Dietary and Cafeteria	5,200	237,079
13 Nursing Administration	4,270	253,992	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	4,349	173,821
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 - 2019

Sample Hospital reports from the Halmanac.com website.

## 110100 JEFFERSON HOSPITAL

Government - City-County

1067 PEACHTREE ST

12/31/2019 365 Days Settled

General Short Term

LOUISVILLE, GA 30434

CR Beds 37 POS Beds 0

JEFFERSON

### Key Performance Ind.

BLUE CROSS (GEORGIA)

Occupancy Rate 11.7%

### Balance Sheet

### Income Statement

Length of Stay 4.9

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	1,850,124	Total Charges	25,885,238	Average Wages	24.76
Fixed Assets	4,414,471	Contract Allowance	15,630,749	60.4% Medicare Part A	12.1%
Other Assets	172,357	Operating Revenue	10,254,489	39.6% Medicare Part B	4.7%
<b>Total Assets</b>	<b>6,436,952</b>	Operating Expense	13,014,659	126.9% Current Ratio	0.9
Current Liabilities	1,954,861	Operating Margin	-2,760,170	-26.9% Days to Collect	286.1
Long Term Liabilities	1,287,252	Other Income	2,568,683	25.0% Avg Payment Days	43.0
Total Equity	3,194,839	Other Expense	0	0.0% Depreciation Rate	2.9%
<b>Total Liab. and Equity</b>	<b>6,436,952</b>	Net Profit or Loss	(191,487)	-1.9% Return on Equity	-6.0%

### Selected Revenue Departments

Revenue Ranking - 5,255

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	5,893	1,455,458	514,152	2.830793
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,413	301,329	711,240	0.423667
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,673	2,399,680	4,089,911	0.586732

General Service Cost by Line			General Service Cost by Line		
Line	Rank	Expense	Line	Rank	Expense
01 Capital Cost - Buildings	5,452	250,609	02 Capital Cost - Movable Equip	3,747	543,695
04 Employee Benefits	4,575	961,305	05 Administrative and General	5,327	2,018,175
06 Maintenance and Repairs	0	0	07 Operation of Plant	4,524	415,563
08/09 Laundry / Housekeeping	5,218	198,859	10/11 Dietary and Cafeteria	5,402	191,257
13 Nursing Administration	5,302	77,921	14 Central Service and Supply	3,368	35,079
15 Pharmacy	2,792	442,937	16 Medical Records	3,957	230,873
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	350	60,000	20-23 Education Programs	0	0

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

<b>111311 JENKINS COUNTY MEDICAL CENTER</b>				Proprietary - Corporation	
931 EAST WINTHROPE AVENUE		8/11/2019 223 Days Settled		General Short Term	
MILLEN, GA 30442		12/31/2019 142 Days Settled		CR Beds 15	POS Beds 0
JENKINS				<b>Key Performance Ind.</b>	
BLUE CROSS (GEORGIA)				Occupancy Rate	7.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	7.1
Current Assets	457,093	Total Charges	5,179,581	Average Wages	
Fixed Assets	1,223,778	Contract Allowance	821,062	15.9%	Medicare Part A 0.0%
Other Assets	1,930,964	Operating Revenue	4,358,519	84.1%	Medicare Part B 6.0%
Total Assets	3,611,835	Operating Expense	3,723,901	85.4%	Current Ratio 0.3
Current Liabilities	1,491,057	Operating Margin	634,618	14.6%	Days to Collect 665.3
Long Term Liabilities	0	Other Income	26,814	0.6%	Avg Payment Days 146.1
Total Equity	2,120,778	Other Expense	3,828,858	87.8%	Depreciation Rate 3.5%
Total Liab. and Equity	3,611,835	Net Profit or Loss	(3,167,426)	-72.7%	Return on Equity -149.4%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 5,744</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	5,993	865,492	665,379	1.300750
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	4,234	1,250,025	618,304	2.021700
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	5,767	110,386	02	Capital Cost - Movable Equip 4,973 150,302
04	Employee Benefits	5,306	291,793	05	Administrative and General 5,966 481,971
06	Maintenance and Repairs	0	0	07	Operation of Plant 5,253 147,632
08/09	Laundry / Housekeeping	5,940	34,487	10/11	Dietary and Cafeteria 5,856 58,570
13	Nursing Administration	5,393	49,912	14	Central Service and Supply 3,141 55,867
15	Pharmacy	3,477	66,278	16	Medical Records 4,818 112,919
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 - 2019

Sample Hospital reports from the Halmanac.com website.

<b>111311 JENKINS COUNTY MEDICAL CENTER</b>				Proprietary - Corporation			
931 EAST WINTHROPE AVENUE		8/11/2019 223 Days Settled		General Short Term			
MILLEN, GA 30442		12/31/2019 142 Days Settled		CR Beds 15	POS Beds 0		
JENKINS				<b>Key Performance Ind.</b>			
BLUE CROSS (GEORGIA)				Occupancy Rate	14.2%		
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	11.7		
Current Assets	885,930	Total Charges	4,582,792	Average Wages			
Fixed Assets	1,933,962	Contract Allowance	2,551,430	55.7% Medicare Part A	0.0%		
Other Assets	1,176,201	Operating Revenue	2,031,362	44.3% Medicare Part B	14.0%		
Total Assets	3,996,093	Operating Expense	2,870,910	141.3% Current Ratio	0.7		
Current Liabilities	1,273,585	Operating Margin	-839,548	-41.3% Days to Collect	3,871.1		
Long Term Liabilities	0	Other Income	22,310	1.1% Avg Payment Days	66.9		
Total Equity	2,722,508	Other Expense	655,854	32.3% Depreciation Rate	2.2%		
Total Liab. and Equity	3,996,093	Net Profit or Loss	(1,473,092)	-72.5% Return on Equity	-54.1%		
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 5,744</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	5,993	741,498	1,123,183	0.660176		
31	Intensive Care Unit	0	0	0	0.000000		
50	Operating Room	4,678	77,545	33,879	2.288881		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	4,234	782,384	756,810	1.033792		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>			
<b>Rank</b>				<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	5,767	83,281	02	Capital Cost - Movable Equip	4,973	147,700
04	Employee Benefits	5,306	334,619	05	Administrative and General	5,966	246,613
06	Maintenance and Repairs	0	0	07	Operation of Plant	5,253	136,747
08/09	Laundry / Housekeeping	5,940	37,019	10/11	Dietary and Cafeteria	5,856	74,332
13	Nursing Administration	5,393	36,496	14	Central Service and Supply	3,141	61,669
15	Pharmacy	3,477	52,324	16	Medical Records	4,818	115,748
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 - 2019

Sample Hospital reports from the Halmanac.com website.

**110038 JOHN D ARCHBOLD MEMORIAL HOSPITAL**

Nonprofit - Other

915 GORDON AVENUE & MIMOSA DRIVE 9/30/2019 365 Days Settled

General Short Term

THOMASVILLE, GA 31792

CR Beds 191 POS Beds 0

THOMAS

**Key Performance Ind.**

BLUE CROSS (GEORGIA)

Occupancy Rate 65.3%

**Balance Sheet**

**Income Statement**

Length of Stay 5.9

Current Assets	132,051,230	Total Charges	819,910,553		Average Wages	28.49
Fixed Assets	196,164,759	Contract Allowance	547,978,932	66.8%	Medicare Part A	13.9%
Other Assets	396,679,068	Operating Revenue	271,931,621	33.2%	Medicare Part B	8.0%
Total Assets	724,895,057	Operating Expense	250,371,173	92.1%	Current Ratio	3.8
Current Liabilities	35,176,320	Operating Margin	21,560,448	7.9%	Days to Collect	104.7
Long Term Liabilities	102,355,204	Other Income	5,250,752	1.9%	Avg Payment Days	10.8
Total Equity	587,363,533	Other Expense	0	0.0%	Depreciation Rate	3.4%
Total Liab. and Equity	724,895,057	Net Profit or Loss	26,811,200	9.9%	Return on Equity	4.6%

**Selected Revenue Departments**

**Revenue Ranking - 1,079**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,413	36,167,445	44,474,099	0.813225
31	Intensive Care Unit	877	12,546,856	15,839,531	0.792123
50	Operating Room	1,104	20,564,400	89,555,947	0.229626
52	Labor Room and Delivery Room	1,337	2,922,270	3,374,895	0.865885
91	Emergency Department	1,078	14,512,725	39,740,940	0.365183

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,166	7,766,005	02 Capital Cost - Movable Equip	583	12,202,388
04 Employee Benefits	1,432	12,168,669	05 Administrative and General	1,150	39,891,323
06 Maintenance and Repairs	479	5,579,052	07 Operation of Plant	1,816	3,131,999
08/09 Laundry / Housekeeping	908	4,560,048	10/11 Dietary and Cafeteria	732	3,918,759
13 Nursing Administration	1,054	3,025,128	14 Central Service and Supply	847	1,625,289
15 Pharmacy	2,982	333,591	16 Medical Records	1,435	1,335,242
17 Social Services	1,546	461,388	18 Other General Service Cost	426	360,302
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,434	205,509

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

<b>112010 KINDRED HOSPITAL ROME</b>			Proprietary - Corporation				
320 TURNER MCCALL BOULEVARD		8/31/2019 365 Days Reopened	General Long Term				
ROME, GA 30165			CR Beds 45	POS Beds 0			
FLOYD			<b>Key Performance Ind.</b>				
BLUE CROSS (GEORGIA)			Occupancy Rate	34.6%			
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	25.0		
Current Assets	2,254,559	Total Charges	48,738,504	Average Wages	34.17		
Fixed Assets	683,638	Contract Allowance	39,450,186	80.9% Medicare Part A	0.0%		
Other Assets	9,511	Operating Revenue	9,288,318	19.1% Medicare Part B	0.0%		
Total Assets	2,947,708	Operating Expense	12,790,414	137.7% Current Ratio	0.6		
Current Liabilities	3,811,704	Operating Margin	-3,502,096	-37.7% Days to Collect	137.6		
Long Term Liabilities	-428,383	Other Income	128,420	1.4% Avg Payment Days	105.6		
Total Equity	-435,613	Other Expense	0	0.0% Depreciation Rate	8.2%		
Total Liab. and Equity	2,947,708	Net Profit or Loss	(3,373,676)	-36.3% Return on Equity	774.5%		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 5,344</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	3,466	8,255,840	23,831,089	0.346432		
31	Intensive Care Unit	0	0	0	0.000000		
50	Operating Room	4,407	307,233	433,944	0.708001		
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	2,814	2,252,174	02	Capital Cost - Movable Equip	4,710	222,055
04	Employee Benefits	4,656	896,696	05	Administrative and General	5,091	2,422,904
06	Maintenance and Repairs	0	0	07	Operation of Plant	4,289	501,404
08/09	Laundry / Housekeeping	5,242	192,878	10/11	Dietary and Cafeteria	5,277	218,705
13	Nursing Administration	3,657	445,992	14	Central Service and Supply	3,393	32,641
15	Pharmacy	2,689	496,098	16	Medical Records	3,775	260,434
17	Social Services	2,002	243,594	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 - 2019

Sample Hospital reports from the Halmanac.com website.

**112017 LANDMARK HOSPITAL OF ATHENS, LLC**

Proprietary - Partnership

775 SUNSET DRIVE

12/31/2019 365 Days Settled

General Long Term

ATHENS, GA 30606

CR Beds 42      POS Beds 0

CLARKE

**Key Performance Ind.**

BLUE CROSS (GEORGIA)

Occupancy Rate                      72.7%

**Balance Sheet**

**Income Statement**

Length of Stay                      29.7

Current Assets                      7,507,823

Total Charges                      66,101,238

Average Wages                      33.03

Fixed Assets                      866,746

Contract Allowance                      46,281,885

70.0% Medicare Part A                      0.0%

Other Assets                      3,735

Operating Revenue                      19,819,353

30.0% Medicare Part B                      0.0%

Total Assets                      8,378,304

Operating Expense                      16,870,294

85.1% Current Ratio                      (2.0)

Current Liabilities                      -3,742,329

Operating Margin                      2,949,059

14.9% Days to Collect                      140.6

Long Term Liabilities                      352,075

Other Income                      4,147

0.0% Avg Payment Days                      68.1

Total Equity                      11,768,558

Other Expense                      0

0.0% Depreciation Rate                      3.7%

Total Liab. and Equity                      8,378,304

Net Profit or Loss                      2,953,206

14.9% Return on Equity                      25.1%

**Selected Revenue Departments**

**Revenue Ranking - 4,374**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,327	8,990,194	33,869,000	0.265440
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,417	299,004	2,489,810	0.120091
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	3,134	1,828,753	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	4,488	1,034,628	05 Administrative and General	4,753	3,031,379
06 Maintenance and Repairs	0	0	07 Operation of Plant	4,363	472,276
08/09 Laundry / Housekeeping	4,810	272,728	10/11 Dietary and Cafeteria	5,177	243,675
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	4,337	175,449
17 Social Services	1,967	256,514	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 - 2019

Sample Hospital reports from the Halmanac.com website.

**110235 LANDMARK HOSPITAL OF SAVANNAH**

800 E 68TH STREET

Cost Report not Filed.

SAVANNAH, GA 31405

CR Beds 0

POS Beds 0

CHATHAM

**Key Performance Ind.**

CAHABA GBA (GA)

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 - 5,888**

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 - 2019

Sample Hospital reports from the Halmanac.com website.

<b>112018 LANDMARK HOSPITAL OF SAVANNAH</b>			Proprietary - Partnership		
800 E 68TH STREET		8/31/2019 365 Days Settled		General Long Term	
SAVANNAH, GA 31405				CR Beds 25	POS Beds 0
CHATHAM		<b>Key Performance Ind.</b>			
CAHABA GBA (GA)				Occupancy Rate	81.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	26.0
Current Assets	5,675,104	Total Charges	52,907,760	Average Wages	32.02
Fixed Assets	771,210	Contract Allowance	36,991,943	69.9% Medicare Part A	0.0%
Other Assets	152,342	Operating Revenue	15,915,817	30.1% Medicare Part B	0.0%
Total Assets	<u>6,598,656</u>	Operating Expense	<u>17,682,152</u>	111.1% Current Ratio	0.4
Current Liabilities	13,570,992	Operating Margin	-1,766,335	-11.1% Days to Collect	127.3
Long Term Liabilities	129,821	Other Income	-28,643	-0.2% Avg Payment Days	52.9
Total Equity	<u>-7,102,157</u>	Other Expense	0	0.0% Depreciation Rate	-111.4%
Total Liab. and Equity	<u>6,598,656</u>	Net Profit or Loss	<u>(1,794,978)</u>	-11.3% Return on Equity	25.3%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 4,717</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	3,536	7,934,340	22,112,683	0.358814
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,532	183,119	3,875,464	0.047251
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	2,392	2,970,453	02	Capital Cost - Movable Equip
04	Employee Benefits	4,381	1,144,064	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	4,747	281,934	10/11	Dietary and Cafeteria
13	Nursing Administration	5,068	115,072	14	Central Service and Supply
15	Pharmacy	0	0	16	Medical Records
17	Social Services	2,066	216,187	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

<b>111335 LIBERTY REGIONAL MEDICAL CENTER</b>				Government - County	
462 E G MILES PARKWAY		11/30/2019 365 Days Settled		General Short Term	
HINESVILLE, GA 31310				CR Beds 25	POS Beds 0
LIBERTY		<b>Key Performance Ind.</b>			
BLUE CROSS (GEORGIA)				Occupancy Rate	40.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	4.2
Current Assets	17,961,519	Total Charges	147,372,825	Average Wages	
Fixed Assets	17,914,473	Contract Allowance	90,106,345	61.1%	Medicare Part A 0.0%
Other Assets	1,602,840	Operating Revenue	57,266,480	38.9%	Medicare Part B 1.2%
Total Assets	<u>37,478,832</u>	Operating Expense	<u>62,344,722</u>	108.9%	Current Ratio 2.0
Current Liabilities	9,165,640	Operating Margin	-5,078,242	-8.9%	Days to Collect 367.2
Long Term Liabilities	22,176,568	Other Income	8,413,896	14.7%	Avg Payment Days 35.6
Total Equity	6,136,624	Other Expense	0	0.0%	Depreciation Rate 2.9%
Total Liab. and Equity	<u>37,478,832</u>	Net Profit or Loss	<u>3,335,654</u>	5.8%	Return on Equity 54.4%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 2,853</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	4,419	4,688,944	3,022,256	1.551471
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,139	3,095,484	14,452,863	0.214178
52	Labor Room and Delivery Room	2,237	534,868	572,676	0.933980
91	Emergency Department	2,528	5,006,346	16,968,999	0.295029
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	3,763	1,246,427	02	Capital Cost - Movable Equip 2,609 1,491,477
04	Employee Benefits	2,558	4,401,681	05	Administrative and General 3,291 6,845,153
06	Maintenance and Repairs	1,182	1,314,833	07	Operation of Plant 0 0
08/09	Laundry / Housekeeping	2,932	916,460	10/11	Dietary and Cafeteria 2,779 955,064
13	Nursing Administration	4,093	299,955	14	Central Service and Supply 2,256 241,949
15	Pharmacy	1,945	1,230,739	16	Medical Records 2,951 436,567
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 - 2019

Sample Hospital reports from the Halmanac.com website.

**111314 LIFEBRITE COMMUNITY HOSPITAL OF EARLY**

Proprietary - Corporation

11740 COLUMBIA STREET

9/30/2019 365 Days Settled

General Short Term

BLAKELY, GA 39823

CR Beds 25      POS Beds 0

EARLY

**Key Performance Ind.**

CAHABA GBA (GA)

Occupancy Rate      36.0%

**Balance Sheet**

**Income Statement**

Length of Stay      18.1

Current Assets	5,014,638	Total Charges	33,250,573		Average Wages	
Fixed Assets	841,224	Contract Allowance	15,893,218	47.8%	Medicare Part A	0.0%
Other Assets	0	Operating Revenue	17,357,355	52.2%	Medicare Part B	2.8%
<b>Total Assets</b>	<b>5,855,862</b>	Operating Expense	25,516,943	147.0%	Current Ratio	0.6
Current Liabilities	8,197,069	Operating Margin	-8,159,588	-47.0%	Days to Collect	2,264.1
Long Term Liabilities	371,194	Other Income	18,054,599	104.0%	Avg Payment Days	25.9
Total Equity	-2,712,401	Other Expense	6,961,257	40.1%	Depreciation Rate	19.9%
<b>Total Liab. and Equity</b>	<b>5,855,862</b>	Net Profit or Loss	2,933,754	16.9%	Return on Equity	-108.2%

**Selected Revenue Departments**

**Revenue Ranking - 4,581**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	5,384	2,639,928	1,556,387	1.696190
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,623	113,550	84,163	1.349168
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,480	2,753,499	7,769,721	0.354388

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	4,529	711,462	02 Capital Cost - Movable Equip	4,318	343,930
04 Employee Benefits	4,180	1,361,323	05 Administrative and General	5,104	2,394,225
06 Maintenance and Repairs	0	0	07 Operation of Plant	3,563	800,762
08/09 Laundry / Housekeeping	3,928	459,279	10/11 Dietary and Cafeteria	3,131	778,398
13 Nursing Administration	5,337	70,042	14 Central Service and Supply	0	0
15 Pharmacy	3,113	258,415	16 Medical Records	4,755	123,152
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 - 2019

Sample Hospital reports from the Halmanac.com website.

**110128 MEADOWS REGIONAL MEDICAL CENTER**

Nonprofit - Other

ONE MEADOWS PARKWAY

6/30/2019 365 Days Settled

General Short Term

VIDALIA, GA 30474

CR Beds 44      POS Beds 0

TOOMBS

**Key Performance Ind.**

BLUE CROSS (GEORGIA)

Occupancy Rate      85.0%

**Balance Sheet**

**Income Statement**

Length of Stay      3.9

Current Assets      38,646,113

Total Charges      471,390,957

Average Wages      34.18

Fixed Assets      79,132,249

Contract Allowance      317,757,568

67.4% Medicare Part A      6.2%

Other Assets      15,900,990

Operating Revenue      153,633,389

32.6% Medicare Part B      7.2%

Total Assets      133,679,352

Operating Expense      156,036,873

101.6% Current Ratio      3.6

Current Liabilities      10,596,965

Operating Margin      -2,403,484

-1.6% Days to Collect      394.8

Long Term Liabilities      63,127,335

Other Income      4,410,439

2.9% Avg Payment Days      17.9

Total Equity      59,955,052

Other Expense      0

0.0% Depreciation Rate      4.5%

Total Liab. and Equity      133,679,352

Net Profit or Loss      2,006,955

1.3% Return on Equity      3.3%

**Selected Revenue Departments**

**Revenue Ranking - 1,699**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,938	11,489,131	15,018,717	0.764988
31	Intensive Care Unit	2,174	3,086,235	3,978,426	0.775743
50	Operating Room	2,145	8,408,383	58,156,449	0.144582
52	Labor Room and Delivery Room	1,436	2,546,868	3,867,193	0.658583
91	Emergency Department	2,171	6,459,047	35,753,594	0.180654

**General Service Cost by Line**

**Rank**

**Expense**

**General Service Cost by Line**

**Rank**

**Expense**

01 Capital Cost - Buildings	1,927	4,176,901	02 Capital Cost - Movable Equip	1,060	7,316,338
04 Employee Benefits	1,994	7,143,509	05 Administrative and General	2,260	14,655,191
06 Maintenance and Repairs	1,122	1,501,441	07 Operation of Plant	3,768	697,971
08/09 Laundry / Housekeeping	2,370	1,406,376	10/11 Dietary and Cafeteria	2,515	1,125,367
13 Nursing Administration	2,228	1,200,170	14 Central Service and Supply	1,448	718,258
15 Pharmacy	585	6,037,102	16 Medical Records	640	3,015,041
17 Social Services	1,825	321,066	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 - 2019

Sample Hospital reports from the Halmanac.com website.

<b>111310 MEDICAL CENTER OF PEACH COUNTY, NAVICENT HEALTH</b>		Government - County	
1960 HIGHWAY 247 CONNECTOR	9/30/2019 365 Days Settled	General Short Term	
BYRON, GA 31008	12/31/2019 92 Days Settled	CR Beds 25	POS Beds 0
PEACH		<b>Key Performance Ind.</b>	
CAHABA GBA (GA)		Occupancy Rate	76.3%
		Length of Stay	8.3
		Average Wages	
		67.7% Medicare Part A	0.0%
		32.3% Medicare Part B	6.1%
		100.6% Current Ratio	27.7
		-0.6% Days to Collect	101.6
		1.3% Avg Payment Days	5.0
		0.0% Depreciation Rate	4.9%
		0.7% Return on Equity	-1.3%

Selected Revenue Departments			Revenue Ranking - 4,706		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	4,390	4,776,935	4,840,191	0.986931
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,783	1,304,528	2,277,912	0.572686
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,687	4,540,660	9,306,020	0.487927

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	4,430	761,808	02 Capital Cost - Movable Equip	2,701	1,388,953
04 Employee Benefits	4,486	1,036,753	05 Administrative and General	4,486	3,516,739
06 Maintenance and Repairs	1,870	234,652	07 Operation of Plant	4,745	346,585
08/09 Laundry / Housekeeping	3,878	471,729	10/11 Dietary and Cafeteria	4,226	462,708
13 Nursing Administration	0	0	14 Central Service and Supply	3,166	58,538
15 Pharmacy	2,808	434,708	16 Medical Records	5,023	90,523
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	154	275,170	20-23 Education Programs	0	0

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

<b>111310 MEDICAL CENTER OF PEACH COUNTY, NAVICENT HEALTH</b>				Nonprofit - Other			
1960 HIGHWAY 247 CONNECTOR		9/30/2019 365 Days Settled		General Short Term			
BYRON, GA 31008		12/31/2019 92 Days Settled		CR Beds 25    POS Beds 0			
PEACH				<b>Key Performance Ind.</b>			
CAHABA GBA (GA)				Occupancy Rate            75.1%			
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay            8.1			
Current Assets	5,513,011	Total Charges	16,522,608	Average Wages			
Fixed Assets	17,446,518	Contract Allowance	11,531,634	69.8%	Medicare Part A        0.0%		
Other Assets	0	Operating Revenue	4,990,974	30.2%	Medicare Part B        5.6%		
Total Assets	22,959,529	Operating Expense	4,915,948	98.5%	Current Ratio            (49.0)		
Current Liabilities	-112,446	Operating Margin	75,026	1.5%	Days to Collect        355.3		
Long Term Liabilities	0	Other Income	251,636	5.0%	Avg Payment Days      65.7		
Total Equity	23,071,975	Other Expense	0	0.0%	Depreciation Rate      1.4%		
Total Liab. and Equity	22,959,529	Net Profit or Loss	326,662	6.5%	Return on Equity        1.4%		
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 4,706</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	4,390	1,266,602	1,326,499	0.954846		
31	Intensive Care Unit	0	0	0	0.000000		
50	Operating Room	3,783	316,356	686,129	0.461074		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	2,687	1,139,982	3,023,078	0.377093		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>			
<b>Rank</b>				<b>Rank</b>			
<b>Expense</b>				<b>Expense</b>			
01	Capital Cost - Buildings	4,430	263,150	02	Capital Cost - Movable Equip	2,701	307,842
04	Employee Benefits	4,486	250,777	05	Administrative and General	4,486	877,198
06	Maintenance and Repairs	1,870	35,387	07	Operation of Plant	4,745	83,788
08/09	Laundry / Housekeeping	3,878	126,892	10/11	Dietary and Cafeteria	4,226	114,938
13	Nursing Administration	0	0	14	Central Service and Supply	3,166	7,717
15	Pharmacy	2,808	236,814	16	Medical Records	5,023	33,733
17	Social Services	0	0	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	154	64,250	20-23	Education Programs	0	0

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

**110107 MEDICAL CENTER, NAVICENT HEALTH (THE)**

Proprietary - Corporation

777 HEMLOCK STREET

9/30/2019 365 Days Settled

General Short Term

MACON, GA 31201

12/31/2019 92 Days Amended

CR Beds 480    POS Beds 0

BIBB

**Key Performance Ind.**

CAHABA

Occupancy Rate                      82.1%

**Balance Sheet**

**Income Statement**

Length of Stay                              4.9

Current Assets                      765,403,831

Total Charges                      732,265,465

Average Wages                      28.63

Fixed Assets                      351,401,674

Contract Allowance                      550,826,195

75.2% Medicare Part A                      15.6%

Other Assets                      21,383,015

Operating Revenue                      181,439,270

24.8% Medicare Part B                      4.8%

Total Assets                      1,138,188,520

Operating Expense                      172,564,746

95.1% Current Ratio                      17.3

Current Liabilities                      44,185,090

Operating Margin                      8,874,524

4.9% Days to Collect                      1,427.8

Long Term Liabilities                      4,083,409

Other Income                      32,047,523

17.7% Avg Payment Days                      92.7

Total Equity                      1,089,920,021

Other Expense                      0

0.0% Depreciation Rate                      0.8%

Total Liab. and Equity                      1,138,188,520

Net Profit or Loss                      40,922,047

22.6% Return on Equity                      3.8%

**Selected Revenue Departments**

**Revenue Ranking - 454**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	419	21,744,372	42,343,970	0.513518
31	Intensive Care Unit	249	7,595,567	27,329,376	0.277927
50	Operating Room	256	13,414,219	93,133,723	0.144032
52	Labor Room and Delivery Room	488	1,635,938	12,256,562	0.133474
91	Emergency Department	503	5,953,072	46,160,457	0.128965

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	212	6,906,962	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	275	12,053,543	05 Administrative and General	226	34,858,995
06 Maintenance and Repairs	0	0	07 Operation of Plant	493	2,643,928
08/09 Laundry / Housekeeping	264	2,460,275	10/11 Dietary and Cafeteria	1,438	317,419
13 Nursing Administration	677	941,269	14 Central Service and Supply	730	752,743
15 Pharmacy	52	10,221,299	16 Medical Records	1,117	440,469
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	240	4,563,511

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

<b>110107 MEDICAL CENTER, NAVICENT HEALTH (THE)</b>				Government - Other	
777 HEMLOCK STREET		9/30/2019 365 Days Settled		General Short Term	
MACON, GA 31201		12/31/2019 92 Days Amended		CR Beds 475	POS Beds 0
BIBB		<b>Key Performance Ind.</b>			
CAHABA				Occupancy Rate	82.6%
				Length of Stay	5.7
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	818,651,705	Total Charges	2,867,853,790	Average Wages	28.63
Fixed Assets	377,152,616	Contract Allowance	2,163,990,558	75.5% Medicare Part A	16.9%
Other Assets	18,149,443	Operating Revenue	703,863,232	24.5% Medicare Part B	5.5%
Total Assets	<u>1,213,953,764</u>	Operating Expense	<u>722,206,404</u>	102.6% Current Ratio	19.4
Current Liabilities	42,260,609	Operating Margin	-18,343,172	-2.6% Days to Collect	94.1
Long Term Liabilities	250,749,221	Other Income	154,879,165	22.0% Avg Payment Days	14.3
Total Equity	920,943,934	Other Expense	-3	0.0% Depreciation Rate	8.6%
Total Liab. and Equity	<u>1,213,953,764</u>	Net Profit or Loss	<u>136,535,996</u>	19.4% Return on Equity	14.8%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 454</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	419	98,315,136	139,580,912	0.704359
31	Intensive Care Unit	249	34,869,260	106,114,488	0.328600
50	Operating Room	256	58,870,750	361,048,915	0.163055
52	Labor Room and Delivery Room	488	9,214,788	41,233,452	0.223478
91	Emergency Department	503	26,033,035	113,227,490	0.229918
<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	212	29,724,143	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	275	58,508,600	05 Administrative and General	226	138,521,345
06 Maintenance and Repairs	0	0	07 Operation of Plant	493	11,049,328
08/09 Laundry / Housekeeping	264	10,644,257	10/11 Dietary and Cafeteria	1,438	2,292,132
13 Nursing Administration	677	4,522,058	14 Central Service and Supply	730	1,966,304
15 Pharmacy	52	38,320,495	16 Medical Records	1,117	1,758,378
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	240	20,146,882

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

**119801 MEDICAL COLLEGE OF GEORGIA- TRANSPLANT**

1120 FIFTEENTH ST Cost Report not Filed.

AUGUSTA, GA 30912 CR Beds 0      POS Beds 0

RICHMOND **Key Performace Ind.**

CAHABA 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 - 5,888		
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 Pharmancy	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 - 2019

Sample Hospital reports from the Halmanac.com website.

**110036 MEMORIAL HEALTH UNIVERSITY MEDICAL CENTER**

Government - County

4700 WATERS AVENUE

12/31/2019 365 Days Amended

General Short Term

SAVANNAH, GA 31404

CR Beds 407    POS Beds 0

CHATHAM

**Key Performance Ind.**

PALMETTO GBA (GA)

Occupancy Rate            88.0%

**Balance Sheet**

**Income Statement**

Length of Stay            6.0

Current Assets	138,441,467	Total Charges	3,015,480,598		Average Wages	32.28
Fixed Assets	344,194,739	Contract Allowance	2,421,171,338	80.3%	Medicare Part A	18.2%
Other Assets	138,021,707	Operating Revenue	594,309,260	19.7%	Medicare Part B	4.1%
Total Assets	620,657,913	Operating Expense	636,576,938	107.1%	Current Ratio	2.5
Current Liabilities	55,922,935	Operating Margin	-42,267,678	-7.1%	Days to Collect	200.4
Long Term Liabilities	621,946,411	Other Income	23,427,058	3.9%	Avg Payment Days	32.8
Total Equity	-57,211,433	Other Expense	-18	0.0%	Depreciation Rate	8.7%
Total Liab. and Equity	620,657,913	Net Profit or Loss	(18,840,602)	-3.2%	Return on Equity	32.9%

**Selected Revenue Departments**

**Revenue Ranking - 419**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	474	91,839,170	228,235,571	0.402388
31	Intensive Care Unit	835	13,309,013	45,175,819	0.294605
50	Operating Room	385	45,127,904	421,485,543	0.107069
52	Labor Room and Delivery Room	454	9,653,350	54,827,422	0.176068
91	Emergency Department	437	28,106,296	300,566,185	0.093511

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	821	11,272,148	02 Capital Cost - Movable Equip	116	32,814,069
04 Employee Benefits	821	22,672,960	05 Administrative and General	719	61,308,210
06 Maintenance and Repairs	0	0	07 Operation of Plant	213	17,987,001
08/09 Laundry / Housekeeping	327	9,277,889	10/11 Dietary and Cafeteria	219	7,589,780
13 Nursing Administration	181	11,296,166	14 Central Service and Supply	0	-2,977,782
15 Pharmacy	410	8,392,702	16 Medical Records	474	3,741,419
17 Social Services	386	2,914,504	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	237	20,200,696

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

**110132 MEMORIAL HOSPITAL AND MANOR**

Government - County

1500 E SHOTWELL STREET

3/31/2019 365 Days Settled

General Short Term

BAINBRIDGE, GA 39819

CR Beds 70      POS Beds 0

DECATUR

**Key Performance Ind.**

BLUE CROSS (GEORGIA)

Occupancy Rate                      21.9%

**Balance Sheet**

**Income Statement**

Length of Stay                              2.9

Current Assets                      12,566,454

Total Charges                      124,759,563

Average Wages                              23.67

Fixed Assets                              12,895,210

Contract Allowance                      84,085,264

67.4% Medicare Part A                      8.3%

Other Assets                              2,093,615

Operating Revenue                      40,674,299

32.6% Medicare Part B                      4.4%

Total Assets                              27,555,279

Operating Expense                      48,957,342

120.4% Current Ratio                              1.0

Current Liabilities                      12,586,521

Operating Margin                              -8,283,043

-20.4% Days to Collect                              412.8

Long Term Liabilities                      10,844,717

Other Income                              7,273,380

17.9% Avg Payment Days                              82.4

Total Equity                              4,124,041

Other Expense                              0

0.0% Depreciation Rate                              2.4%

Total Liab. and Equity                      27,555,279

Net Profit or Loss                              (1,009,663)

-2.5% Return on Equity                              -24.5%

**Selected Revenue Departments**

**Revenue Ranking - 3,265**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	4,303	5,019,034	5,094,646	0.985159
31	Intensive Care Unit	2,493	2,004,236	1,410,754	1.420684
50	Operating Room	3,299	2,497,647	13,044,698	0.191468
52	Labor Room and Delivery Room	1,691	1,744,792	3,313,723	0.526535
91	Emergency Department	3,033	3,602,524	16,699,109	0.215732

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	4,496	730,118	02 Capital Cost - Movable Equip	2,942	1,104,522
04 Employee Benefits	2,974	3,103,998	05 Administrative and General	3,362	6,586,553
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,794	1,420,584
08/09 Laundry / Housekeeping	2,880	951,462	10/11 Dietary and Cafeteria	2,228	1,350,736
13 Nursing Administration	4,804	154,059	14 Central Service and Supply	2,246	245,031
15 Pharmacy	2,100	1,022,656	16 Medical Records	2,222	732,071
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 - 2019

Sample Hospital reports from the Halmanac.com website.

**110003 MEMORIAL SATILLA HEALTH**

Proprietary - Corporation

1900 TEBEAU STREET

12/31/2019 365 Days Amended

General Short Term

WAYCROSS, GA 31501

CR Beds 85      POS Beds 0

WARE

**Key Performance Ind.**

CAHABA GBA (GA)

Occupancy Rate      58.4%

**Balance Sheet**

**Income Statement**

Length of Stay      3.6

Current Assets	13,463,583	Total Charges	690,815,200		Average Wages	28.44
Fixed Assets	35,242,223	Contract Allowance	577,187,305	83.6%	Medicare Part A	17.6%
Other Assets	4,169,606	Operating Revenue	113,627,895	16.4%	Medicare Part B	7.7%
<b>Total Assets</b>	<b>52,875,412</b>	Operating Expense	115,484,585	101.6%	Current Ratio	1.6
Current Liabilities	8,491,446	Operating Margin	-1,856,690	-1.6%	Days to Collect	180.0
Long Term Liabilities	54,036,492	Other Income	840,113	0.7%	Avg Payment Days	25.3
Total Equity	-9,652,526	Other Expense	-22	0.0%	Depreciation Rate	16.3%
<b>Total Liab. and Equity</b>	<b>52,875,412</b>	Net Profit or Loss	(1,016,555)	-0.9%	Return on Equity	10.5%

**Selected Revenue Departments**

**Revenue Ranking - 2,028**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,293	17,888,476	44,525,105	0.401762
31	Intensive Care Unit	2,958	503,481	578,105	0.870916
50	Operating Room	2,306	7,305,945	51,914,947	0.140729
52	Labor Room and Delivery Room	1,566	2,071,327	5,617,383	0.368735
91	Emergency Department	1,902	7,759,842	96,292,795	0.080586

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,217	3,298,006	02 Capital Cost - Movable Equip	1,344	5,441,979
04 Employee Benefits	1,977	7,280,003	05 Administrative and General	2,046	17,467,600
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,283	4,973,624
08/09 Laundry / Housekeeping	2,007	1,826,756	10/11 Dietary and Cafeteria	1,721	1,891,447
13 Nursing Administration	1,833	1,575,192	14 Central Service and Supply	1,964	349,525
15 Pharmacy	1,564	1,958,151	16 Medical Records	1,696	1,077,711
17 Social Services	0	0	18 Other General Service Cost	406	429,329
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,247	501,421

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

**111305 MILLER COUNTY HOSPITAL**

Government - County

209 N CUTHBERT STREET

6/30/2019 365 Days Submitted

General Short Term

COLQUITT, GA 39837

CR Beds 25      POS Beds 0

MILLER

**Key Performance Ind.**

BLUE CROSS (GEORGIA)

Occupancy Rate      84.2%

**Balance Sheet**

**Income Statement**

Length of Stay      25.5

Current Assets	16,192,970	Total Charges	68,057,497		Average Wages	
Fixed Assets	27,146,620	Contract Allowance	16,491,937	24.2%	Medicare Part A	0.0%
Other Assets	288,016	Operating Revenue	51,565,560	75.8%	Medicare Part B	4.8%
<b>Total Assets</b>	<b>43,627,606</b>	Operating Expense	47,323,120	91.8%	Current Ratio	3.1
Current Liabilities	5,222,092	Operating Margin	4,242,440	8.2%	Days to Collect	124.8
Long Term Liabilities	7,056,841	Other Income	3,409,834	6.6%	Avg Payment Days	35.1
Total Equity	31,348,673	Other Expense	115,613	0.2%	Depreciation Rate	2.8%
<b>Total Liab. and Equity</b>	<b>43,627,606</b>	Net Profit or Loss	7,536,661	14.6%	Return on Equity	24.0%

**Selected Revenue Departments**

**Revenue Ranking - 2,969**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,891	6,494,491	2,957,955	2.195602
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,416	2,138,492	6,711,714	0.318621
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,690	2,364,452	1,888,680	1.251907

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	4,359	806,644	02 Capital Cost - Movable Equip	3,056	995,712
04 Employee Benefits	3,047	2,948,525	05 Administrative and General	3,976	4,631,719
06 Maintenance and Repairs	1,294	1,030,868	07 Operation of Plant	4,952	276,756
08/09 Laundry / Housekeeping	3,248	720,813	10/11 Dietary and Cafeteria	3,108	787,694
13 Nursing Administration	4,566	190,564	14 Central Service and Supply	2,186	263,589
15 Pharmacy	0	0	16 Medical Records	3,722	269,059
17 Social Services	2,238	163,538	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 - 2019

Sample Hospital reports from the Halmanac.com website.

<b>111331 MITCHELL COUNTY HOSPITAL</b>			Nonprofit - Other		
90 STEPHENS STREET		9/30/2019 365 Days Settled		General Short Term	
CAMILLA, GA 31730				CR Beds 25	POS Beds 0
MITCHELL		<b>Key Performance Ind.</b>			
BLUE CROSS (GEORGIA)				Occupancy Rate	60.7%
				Length of Stay	74.9
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	5,034,305	Total Charges	61,675,508	Average Wages	
Fixed Assets	6,519,429	Contract Allowance	32,662,011	53.0%	Medicare Part A 0.0%
Other Assets	65,367	Operating Revenue	29,013,497	47.0%	Medicare Part B 0.4%
Total Assets	11,619,101	Operating Expense	30,294,868	104.4%	Current Ratio 2.2
Current Liabilities	2,277,428	Operating Margin	-1,281,371	-4.4%	Days to Collect 138.8
Long Term Liabilities	0	Other Income	469,086	1.6%	Avg Payment Days 4.1
Total Equity	9,341,673	Other Expense	0	0.0%	Depreciation Rate 3.5%
Total Liab. and Equity	11,619,101	Net Profit or Loss	(812,285)	-2.8%	Return on Equity -8.7%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 3,754</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	5,058	3,263,165	3,746,839	0.870911
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	3,707	2,333,573	8,862,767	0.263301
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	5,379	288,946	02	Capital Cost - Movable Equip 412,568
04	Employee Benefits	5,447	213,505	05	Administrative and General 7,648,259
06	Maintenance and Repairs	1,547	578,009	07	Operation of Plant 183,341
08/09	Laundry / Housekeeping	3,006	869,300	10/11	Dietary and Cafeteria 652,384
13	Nursing Administration	3,926	349,637	14	Central Service and Supply 117,793
15	Pharmacy	0	0	16	Medical Records 0 (572)
17	Social Services	0	0	18	Other General Service Cost 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 0

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

## 111318 MONROE COUNTY HOSPITAL

Government - County

88 MARTIN LUTHER KING JR DRIVE

9/30/2019 365 Days Settled

General Short Term

FORSYTH, GA 31029

CR Beds 25      POS Beds 0

MONROE

### Key Performance Ind.

BLUE CROSS (GEORGIA)

Occupancy Rate      45.1%

#### Balance Sheet

#### Income Statement

Length of Stay      22.2

Current Assets      4,804,227

Total Charges      22,076,325

Average Wages

Fixed Assets      5,231,369

Contract Allowance      12,775,853

57.9% Medicare Part A      0.0%

Other Assets      2,280,003

Operating Revenue      9,300,472

42.1% Medicare Part B      7.6%

Total Assets      12,315,599

Operating Expense      11,435,740

123.0% Current Ratio      2.6

Current Liabilities      1,877,295

Operating Margin      -2,135,268

-23.0% Days to Collect      52.8

Long Term Liabilities      9,511,776

Other Income      1,675,344

18.0% Avg Payment Days      44.6

Total Equity      926,528

Other Expense      0

0.0% Depreciation Rate      1.5%

Total Liab. and Equity      12,315,599

Net Profit or Loss      (459,924)

-4.9% Return on Equity      -49.6%

#### Selected Revenue Departments

Revenue Ranking -      5,342

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	5,035	3,311,686	1,903,075	1.740176
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,211	552,039	561,657	0.982876
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,519	2,676,644	4,928,658	0.543078

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	5,427	267,179	02 Capital Cost - Movable Equip	5,027	135,910
04 Employee Benefits	5,286	349,372	05 Administrative and General	5,049	2,517,198
06 Maintenance and Repairs	1,578	545,676	07 Operation of Plant	5,020	244,345
08/09 Laundry / Housekeeping	4,923	249,473	10/11 Dietary and Cafeteria	4,594	371,031
13 Nursing Administration	5,209	94,043	14 Central Service and Supply	3,091	66,991
15 Pharmacy	3,028	308,525	16 Medical Records	3,710	271,413
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 - 2019

Sample Hospital reports from the Halmanac.com website.

**111304 MORGAN MEDICAL CENTER**

Government - County

1740 LIONS CLUB ROAD

6/30/2019 365 Days Settled

General Short Term

MADISON, GA 30650

CR Beds 25      POS Beds 0

MORGAN

**Key Performance Ind.**

BLUE CROSS (GEORGIA)

Occupancy Rate      55.5%

**Balance Sheet**

**Income Statement**

Length of Stay      58.2

Current Assets	5,325,122	Total Charges	26,429,464		Average Wages	
Fixed Assets	36,518,603	Contract Allowance	9,829,503	37.2%	Medicare Part A	0.0%
Other Assets	3,011,208	Operating Revenue	16,599,961	62.8%	Medicare Part B	7.5%
<b>Total Assets</b>	<b>44,854,933</b>	Operating Expense	19,284,647	116.2%	Current Ratio	3.2
Current Liabilities	1,662,716	Operating Margin	-2,684,686	-16.2%	Days to Collect	318.9
Long Term Liabilities	35,264,458	Other Income	3,070,283	18.5%	Avg Payment Days	29.9
Total Equity	7,927,759	Other Expense	51,723	0.3%	Depreciation Rate	3.1%
<b>Total Liab. and Equity</b>	<b>44,854,933</b>	Net Profit or Loss	333,874	2.0%	Return on Equity	4.2%

**Selected Revenue Departments**

**Revenue Ranking - 4,656**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	4,234	5,231,981	3,597,948	1.454157
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,106	750,014	355,571	2.109323
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,296	3,118,606	5,574,880	0.559403

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	3,444	1,507,477	02 Capital Cost - Movable Equip	3,893	483,560
04 Employee Benefits	3,941	1,626,974	05 Administrative and General	4,786	2,976,211
06 Maintenance and Repairs	0	0	07 Operation of Plant	3,657	752,593
08/09 Laundry / Housekeeping	4,066	422,719	10/11 Dietary and Cafeteria	4,042	507,230
13 Nursing Administration	4,914	139,733	14 Central Service and Supply	2,755	112,855
15 Pharmacy	2,575	580,445	16 Medical Records	3,880	243,392
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 - 2019

Sample Hospital reports from the Halmanac.com website.

<b>111336 MOUNTAIN LAKES MEDICAL CENTER</b>				Proprietary - Corporation	
162 LEGACY POINT		12/31/2019 365 Days Settled		General Short Term	
CLAYTON, GA 30525				CR Beds 25	POS Beds 0
RABUN		<b>Key Performance Ind.</b>			
BLUE CROSS (GEORGIA)				Occupancy Rate	17.8%
				Length of Stay	5.3
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	4,455,585	Total Charges	32,163,252	Average Wages	
Fixed Assets	3,203,997	Contract Allowance	21,764,390	67.7%	Medicare Part A
Other Assets	179,293	Operating Revenue	10,398,862	32.3%	Medicare Part B
Total Assets	<u>7,838,875</u>	Operating Expense	15,066,945	144.9%	Current Ratio
Current Liabilities	6,812,579	Operating Margin	-4,668,083	-44.9%	Days to Collect
Long Term Liabilities	7,973,057	Other Income	1,527,478	14.7%	Avg Payment Days
Total Equity	-6,946,761	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	<u>7,838,875</u>	Net Profit or Loss	<u>(3,140,605)</u>	-30.2%	Return on Equity
					45.2%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 5,239</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	5,208	2,977,873	1,995,421	1.492353
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,983	958,874	2,247,695	0.426603
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,106	3,452,031	3,287,709	1.049981
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	3,555	1,409,485	02	Capital Cost - Movable Equip
04	Employee Benefits	5,636	92,481	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	4,656	296,953	10/11	Dietary and Cafeteria
13	Nursing Administration	3,623	456,532	14	Central Service and Supply
15	Pharmacy	2,891	384,544	16	Medical Records
17	Social Services	0	0	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

**110150 NAVICENT HEALTH BALDWIN**

Nonprofit - Other

821 NORTH COBB STREET

9/30/2019 365 Days Settled

General Short Term

MILLEDGEVILLE, GA 31061

12/31/2019 92 Days Submitted

CR Beds 86    POS Beds 0

BALDWIN

**Key Performance Ind.**

CAHABA

Occupancy Rate                      40.7%

**Balance Sheet**

**Income Statement**

Length of Stay                              4.8

Current Assets	22,358,530	Total Charges	42,787,112		Average Wages	26.26
Fixed Assets	12,604,147	Contract Allowance	29,187,923	68.2%	Medicare Part A	14.8%
Other Assets	15,047	Operating Revenue	13,599,189	31.8%	Medicare Part B	8.9%
Total Assets	34,977,724	Operating Expense	13,642,124	100.3%	Current Ratio	7.0
Current Liabilities	3,194,797	Operating Margin	-42,935	-0.3%	Days to Collect	1,348.6
Long Term Liabilities	15,000,000	Other Income	666,191	4.9%	Avg Payment Days	129.7
Total Equity	16,782,927	Other Expense	602	0.0%	Depreciation Rate	2.2%
Total Liab. and Equity	34,977,724	Net Profit or Loss	622,654	4.6%	Return on Equity	3.7%

**Selected Revenue Departments**

**Revenue Ranking - 3,220**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,781	1,637,423	2,178,214	0.751727
31	Intensive Care Unit	2,082	852,129	1,969,519	0.432658
50	Operating Room	2,831	1,070,617	3,894,992	0.274870
52	Labor Room and Delivery Room	1,788	363,051	643,447	0.564228
91	Emergency Department	2,312	1,501,530	5,996,040	0.250420

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	3,076	524,245	02 Capital Cost - Movable Equip	3,321	267,442
04 Employee Benefits	2,207	1,355,545	05 Administrative and General	2,630	2,559,793
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,414	457,136
08/09 Laundry / Housekeeping	2,819	252,917	10/11 Dietary and Cafeteria	3,096	158,166
13 Nursing Administration	3,244	147,890	14 Central Service and Supply	1,960	82,316
15 Pharmacy	2,312	201,046	16 Medical Records	3,776	56,337
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 - 2019

Sample Hospital reports from the Halmanac.com website.

**110150 NAVICENT HEALTH BALDWIN**

Government - County

821 NORTH COBB STREET

9/30/2019 365 Days Settled

General Short Term

MILLEDGEVILLE, GA 31061

12/31/2019 92 Days Submitted

CR Beds 86    POS Beds 0

BALDWIN

**Key Performance Ind.**

CAHABA

Occupancy Rate                      39.7%

**Balance Sheet**

**Income Statement**

Length of Stay                              4.7

Current Assets	24,265,572	Total Charges	172,516,659		Average Wages	26.26
Fixed Assets	11,953,079	Contract Allowance	119,749,845	69.4%	Medicare Part A	16.2%
Other Assets	15,309	Operating Revenue	52,766,814	30.6%	Medicare Part B	9.0%
Total Assets	36,233,960	Operating Expense	55,802,495	105.8%	Current Ratio	6.1
Current Liabilities	4,004,856	Operating Margin	-3,035,681	-5.8%	Days to Collect	334.1
Long Term Liabilities	15,000,000	Other Income	824,796	1.6%	Avg Payment Days	35.5
Total Equity	17,229,104	Other Expense	0	0.0%	Depreciation Rate	12.6%
Total Liab. and Equity	36,233,960	Net Profit or Loss	(2,210,885)	-4.2%	Return on Equity	-12.8%

**Selected Revenue Departments**

**Revenue Ranking - 3,220**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,781	6,901,763	8,810,901	0.783321
31	Intensive Care Unit	2,082	3,461,204	7,909,809	0.437584
50	Operating Room	2,831	4,420,115	15,045,708	0.293779
52	Labor Room and Delivery Room	1,788	1,470,661	2,093,230	0.702580
91	Emergency Department	2,312	5,833,143	21,312,182	0.273700

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	3,076	1,896,354	02 Capital Cost - Movable Equip	3,321	775,030
04 Employee Benefits	2,207	5,940,671	05 Administrative and General	2,630	11,162,229
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,414	1,907,816
08/09 Laundry / Housekeeping	2,819	992,377	10/11 Dietary and Cafeteria	3,096	791,657
13 Nursing Administration	3,244	602,794	14 Central Service and Supply	1,960	352,069
15 Pharmacy	2,312	799,759	16 Medical Records	3,776	260,318
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 - 2019

Sample Hospital reports from the Halmanac.com website.

## 110045 NORTHEAST GEORGIA MEDICAL CENTER BARROW

Nonprofit - Other

316 NORTH BROAD STREET

9/30/2019 365 Days Settled

General Short Term

WINDER, GA 30680

CR Beds 50      POS Beds 0

BARROW

### Key Performance Ind.

CAHABA GBA (GA)

Occupancy Rate      20.4%

#### Balance Sheet

#### Income Statement

Length of Stay      3.0

Current Assets      3,052,114

Total Charges      199,784,952

Average Wages      35.47

Fixed Assets      16,228,413

Contract Allowance      166,834,070

83.5% Medicare Part A      10.6%

Other Assets      0

Operating Revenue      32,950,882

16.5% Medicare Part B      6.6%

Total Assets      19,280,527

Operating Expense      39,292,379

119.2% Current Ratio      0.5

Current Liabilities      6,325,436

Operating Margin      -6,341,497

-19.2% Days to Collect      168.1

Long Term Liabilities      153,568

Other Income      665,383

2.0% Avg Payment Days      9.0

Total Equity      12,801,523

Other Expense      2

0.0% Depreciation Rate      9.4%

Total Liab. and Equity      19,280,527

Net Profit or Loss      (5,676,116)

-17.2% Return on Equity      -44.3%

#### Selected Revenue Departments

Revenue Ranking -      3,557

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	4,045	5,926,326	4,927,077	1.202808
31	Intensive Care Unit	2,172	3,092,047	2,414,095	1.280831
50	Operating Room	2,825	4,468,204	9,728,991	0.459267
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,122	6,648,947	27,811,604	0.239071

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	5,385	286,381	02 Capital Cost - Movable Equip	2,569	1,558,362
04 Employee Benefits	2,568	4,367,700	05 Administrative and General	2,475	12,504,651
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,638	1,608,465
08/09 Laundry / Housekeeping	3,562	578,726	10/11 Dietary and Cafeteria	3,472	660,204
13 Nursing Administration	2,283	1,145,669	14 Central Service and Supply	1,419	746,238
15 Pharmacy	1,958	1,205,697	16 Medical Records	4,063	213,737
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 - 2019

Sample Hospital reports from the Halmanac.com website.

## 110237 NORTHEAST GEORGIA MEDICAL CENTER LUMPKIN

227 MOUNTAIN DRIVE Cost Report not Filed.

DAHLONEGA, GA 30533

CR Beds 0      POS Beds 0

LUMPKIN

### Key Performance Ind.

PALMETTO GBA (GA)

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 <span style="float: right;">0.0%</span>
Other Assets	0	Operating Revenue	0	0.0%	Medicare Part B <span style="float: right;">0.0%</span>
<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 <span style="float: right;">0.0%</span>
<b>Total Liab. and Equity</b>	<b>0</b>	Net Profit or Loss	0	0.0%	Return on Equity <span style="float: right;">0.0%</span>

#### Selected Revenue Departments

Revenue Ranking - 5,888

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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Healthcare Almanac 561-594-7551

2/12/2024

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

**110029 NORTHEAST GEORGIA MEDICAL CENTER, INC**

Nonprofit - Other

743 SPRING STREET

9/30/2019 365 Days Submitted

General Short Term

GAINESVILLE, GA 30501

CR Beds 463    POS Beds 0

HALL

**Key Performance Ind.**

BLUE CROSS (GEORGIA)

Occupancy Rate            90.4%

**Balance Sheet**

**Income Statement**

Length of Stay              4.9

Current Assets	298,417,687	Total Charges	4,889,818,393		Average Wages	39.47
Fixed Assets	627,825,343	Contract Allowance	3,729,153,800	76.3%	Medicare Part A	11.5%
Other Assets	919,699,377	Operating Revenue	1,160,664,593	23.7%	Medicare Part B	5.2%
<b>Total Assets</b>	<b>1,845,942,407</b>	Operating Expense	1,050,240,614	90.5%	Current Ratio	3.6
Current Liabilities	83,844,807	Operating Margin	110,423,979	9.5%	Days to Collect	32.5
Long Term Liabilities	988,448,952	Other Income	54,777,657	4.7%	Avg Payment Days	45.0
Total Equity	773,648,648	Other Expense	0	0.0%	Depreciation Rate	6.1%
<b>Total Liab. and Equity</b>	<b>1,845,942,407</b>	Net Profit or Loss	165,201,636	14.2%	Return on Equity	21.4%

**Selected Revenue Departments**

**Revenue Ranking - 142**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	176	157,552,106	269,566,315	0.584465
31	Intensive Care Unit	121	53,634,180	86,421,464	0.620612
50	Operating Room	128	81,787,426	630,128,693	0.129795
52	Labor Room and Delivery Room	132	17,745,417	57,556,000	0.308316
91	Emergency Department	80	60,460,624	325,468,622	0.185765

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	115	42,792,293	02 Capital Cost - Movable Equip	30	58,968,525
04 Employee Benefits	84	129,727,339	05 Administrative and General	100	215,108,699
06 Maintenance and Repairs	114	15,866,036	07 Operation of Plant	924	6,991,823
08/09 Laundry / Housekeeping	254	10,950,925	10/11 Dietary and Cafeteria	42	14,841,126
13 Nursing Administration	442	6,397,579	14 Central Service and Supply	114	10,279,387
15 Pharmacy	298	10,905,051	16 Medical Records	547	3,407,416
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	637	4,779,656

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

## 110040 NORTHRIDGE MEDICAL CENTER

Nonprofit - Other

70 MEDICAL CENTER DRIVE

12/31/2019 365 Days Settled

General Short Term

COMMERCE, GA 30529

CR Beds 6

POS Beds 0

JACKSON

### Key Performance Ind.

CAHABA

Occupancy Rate

27.7%

### Balance Sheet

### Income Statement

Length of Stay

4.9

Current Assets 1,283,710

Total Charges 41,877,669

Average Wages

19.44

Fixed Assets 1,927,981

Contract Allowance 24,254,152

57.9%

Medicare Part A

1.9%

Other Assets 2,579

Operating Revenue 17,623,517

42.1%

Medicare Part B

2.7%

Total Assets 3,214,270

Operating Expense 23,179,220

131.5%

Current Ratio

(36.6)

Current Liabilities -35,115

Operating Margin -5,555,703

-31.5%

Days to Collect

209.8

Long Term Liabilities 0

Other Income 675,818

3.8%

Avg Payment Days

1.2

Total Equity 3,249,385

Other Expense 0

0.0%

Depreciation Rate

5.1%

Total Liab. and Equity 3,214,270

Net Profit or Loss (4,879,885)

-27.7%

Return on Equity

-150.2%

### Selected Revenue Departments

### Revenue Ranking -

4,550

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	5,935	1,305,354	563,052	2.318354
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	4,051	1,652,118	9,258,183	0.178449

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	4,079	996,274	02 Capital Cost - Movable Equip	4,851	182,564
04 Employee Benefits	5,623	98,009	05 Administrative and General	5,794	1,013,973
06 Maintenance and Repairs	0	0	07 Operation of Plant	3,129	1,100,574
08/09 Laundry / Housekeeping	3,174	755,998	10/11 Dietary and Cafeteria	2,416	1,191,335
13 Nursing Administration	4,878	145,756	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	4,138	205,052
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 - 2019

Sample Hospital reports from the Halmanac.com website.

**110161 NORTHSIDE HOSPITAL**

Nonprofit - Other

1000 JOHNSON FERRY ROAD, NE

9/30/2019 365 Days Settled

General Short Term

ATLANTA, GA 30342

CR Beds 478    POS Beds 0

FULTON

**Key Performance Ind.**

BLUE CROSS (GEORGIA)

Occupancy Rate            106.3%

**Balance Sheet**

**Income Statement**

Length of Stay            6.3

Current Assets            1,212,441,411

Total Charges            8,017,512,693

Average Wages            37.99

Fixed Assets              603,600,525

Contract Allowance      5,835,870,883

72.8% Medicare Part A    2.9%

Other Assets              882,471,300

Operating Revenue      2,181,641,810

27.2% Medicare Part B    5.4%

Total Assets              2,698,513,236

Operating Expense      2,250,848,434

103.2% Current Ratio      4.4

Current Liabilities      276,626,684

Operating Margin        -69,206,624

-3.2% Days to Collect      256.5

Long Term Liabilities    674,106,815

Other Income              178,097,662

8.2% Avg Payment Days    44.9

Total Equity              1,747,779,737

Other Expense            166,240,914

7.6% Depreciation Rate    4.8%

Total Liab. and Equity    2,698,513,236

Net Profit or Loss        (57,349,876)

-2.6% Return on Equity    -3.3%

**Selected Revenue Departments**

**Revenue Ranking - 28**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	167	162,102,251	293,340,066	0.552609
31	Intensive Care Unit	675	16,484,328	37,508,803	0.439479
50	Operating Room	83	97,369,714	554,646,606	0.175553
52	Labor Room and Delivery Room	3	59,595,798	168,822,442	0.353009
91	Emergency Department	776	18,645,377	168,712,727	0.110516

General Service Cost by Line			General Service Cost by Line				
Rank	Expense	Rank	Expense	Rank	Expense		
01	Capital Cost - Buildings	23	91,922,997	02	Capital Cost - Movable Equip	3,575	625,229
04	Employee Benefits	73	142,869,866	05	Administrative and General	250	130,308,987
06	Maintenance and Repairs	0	0	07	Operation of Plant	86	29,623,272
08/09	Laundry / Housekeeping	233	11,500,894	10/11	Dietary and Cafeteria	215	7,600,190
13	Nursing Administration	76	17,673,206	14	Central Service and Supply	433	3,386,284
15	Pharmacy	207	14,891,228	16	Medical Records	106	9,673,544
17	Social Services	133	6,100,001	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 - 2019

Sample Hospital reports from the Halmanac.com website.

## 110008 NORTHSIDE HOSPITAL CHEROKEE

Nonprofit - Other

450 NORTHSIDE CHEROKEE BOULEVARD 9/30/2019 365 Days Settled

General Short Term

CANTON, GA 30115

CR Beds 131 POS Beds 0

CHEROKEE

### Key Performance Ind.

CAHABA

Occupancy Rate 104.7%

#### Balance Sheet

#### Income Statement

Length of Stay 5.4

Current Assets	54,430,634	Total Charges	1,836,689,029		Average Wages	37.49
Fixed Assets	458,511,921	Contract Allowance	1,454,671,889	79.2%	Medicare Part A	9.4%
Other Assets	6,157,282	Operating Revenue	382,017,140	20.8%	Medicare Part B	6.8%
<b>Total Assets</b>	<b>519,099,837</b>	Operating Expense	403,351,284	105.6%	Current Ratio	0.1
Current Liabilities	522,137,669	Operating Margin	-21,334,144	-5.6%	Days to Collect	33.8
Long Term Liabilities	49,770,138	Other Income	21,902,487	5.7%	Avg Payment Days	17.0
Total Equity	-52,807,970	Other Expense	0	0.0%	Depreciation Rate	2.9%
<b>Total Liab. and Equity</b>	<b>519,099,837</b>	Net Profit or Loss	568,343	0.1%	Return on Equity	-1.1%

#### Selected Revenue Departments

#### Revenue Ranking - 757

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	925	54,970,291	85,992,338	0.639246
31	Intensive Care Unit	1,107	9,811,057	41,032,099	0.239107
50	Operating Room	943	23,838,756	159,633,775	0.149334
52	Labor Room and Delivery Room	563	8,340,536	16,221,633	0.514161
91	Emergency Department	1,228	12,897,065	160,557,073	0.080327

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,001	9,268,174	02 Capital Cost - Movable Equip	724	10,411,990
04 Employee Benefits	523	34,991,132	05 Administrative and General	1,568	27,263,957
06 Maintenance and Repairs	0	0	07 Operation of Plant	781	7,911,921
08/09 Laundry / Housekeeping	1,076	3,889,390	10/11 Dietary and Cafeteria	1,280	2,570,066
13 Nursing Administration	716	4,351,668	14 Central Service and Supply	917	1,468,082
15 Pharmacy	69	33,176,682	16 Medical Records	918	2,194,231
17 Social Services	531	2,121,379	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 - 2019

Sample Hospital reports from the Halmanac.com website.

**110005 NORTHSIDE HOSPITAL FORSYTH**

Nonprofit - Other

1200 NORTHSIDE FORSYTH DRIVE

9/30/2019 365 Days Settled

General Short Term

CUMMING, GA 30041

CR Beds 274    POS Beds 0

FORSYTH

**Key Performance Ind.**

BLUE CROSS (GEORGIA)

Occupancy Rate                      83.6%

**Balance Sheet**

**Income Statement**

Length of Stay                              5.7

Current Assets                      58,482,211

Total Charges                      2,501,279,233

Average Wages                              37.74

Fixed Assets                              272,191,187

Contract Allowance                      1,926,649,475

77.0% Medicare Part A                      9.6%

Other Assets                              88,047,724

Operating Revenue                      574,629,758

23.0% Medicare Part B                      5.9%

Total Assets                              418,721,122

Operating Expense                      536,327,921

93.3% Current Ratio                              1.5

Current Liabilities                      38,670,647

Operating Margin                              38,301,837

6.7% Days to Collect                              275.5

Long Term Liabilities                      40,205,725

Other Income                              15,118,460

2.6% Avg Payment Days                      146.5

Total Equity                              339,844,750

Other Expense                              12,612,676

2.2% Depreciation Rate                      5.6%

Total Liab. and Equity                      418,721,122

Net Profit or Loss                              40,807,621

7.1% Return on Equity                      12.0%

**Selected Revenue Departments**

**Revenue Ranking - 438**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	527	84,534,557	122,800,873	0.688387
31	Intensive Care Unit	840	13,233,250	58,370,029	0.226713
50	Operating Room	610	33,182,609	236,436,809	0.140345
52	Labor Room and Delivery Room	181	15,252,958	34,049,406	0.447965
91	Emergency Department	1,048	14,875,663	168,053,957	0.088517

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	191	31,918,223	02 Capital Cost - Movable Equip	2,075	2,557,414
04 Employee Benefits	317	51,596,715	05 Administrative and General	996	45,900,698
06 Maintenance and Repairs	0	0	07 Operation of Plant	368	13,395,476
08/09 Laundry / Housekeeping	681	5,749,238	10/11 Dietary and Cafeteria	469	4,970,830
13 Nursing Administration	1,194	2,606,366	14 Central Service and Supply	948	1,388,619
15 Pharmacy	388	8,795,908	16 Medical Records	613	3,129,939
17 Social Services	362	3,130,941	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 - 2019

Sample Hospital reports from the Halmanac.com website.

## 110087 NORTHSIDE HOSPITAL GWINNETT

Nonprofit - Other

1000 MEDICAL CENTER BOULEVARD 6/30/2019 365 Days Submitted

General Short Term

LAWRENCEVILLE, GA 30045 8/27/2019 58 Days Submitted

CR Beds 367 POS Beds 0

GWINNETT 9/30/2019 34 Days Amended

### Key Performance Ind.

BLUE CROSS (GEORGIA)

Occupancy Rate 81.2%

#### Balance Sheet

#### Income Statement

Length of Stay 5.3

Current Assets	161,738,254	Total Charges	338,556,033	Average Wages	33.13
Fixed Assets	461,626,776	Contract Allowance	262,189,242	77.4%	Medicare Part A 10.4%
Other Assets	22,133,622	Operating Revenue	76,366,791	22.6%	Medicare Part B 5.3%
Total Assets	645,498,652	Operating Expense	93,692,303	122.7%	Current Ratio 1.0
Current Liabilities	170,044,508	Operating Margin	-17,325,512	-22.7%	Days to Collect 308.6
Long Term Liabilities	62,597,945	Other Income	1,988,773	2.6%	Avg Payment Days 0.0
Total Equity	412,856,199	Other Expense	2,087,617	2.7%	Depreciation Rate 0.7%
Total Liab. and Equity	645,498,652	Net Profit or Loss	(17,424,356)	-22.8%	Return on Equity -4.2%

#### Selected Revenue Departments

#### Revenue Ranking - 447

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	206	12,057,392	27,371,463	0.440510
31	Intensive Care Unit	541	1,829,403	5,785,531	0.316203
50	Operating Room	309	4,585,154	24,726,983	0.185431
52	Labor Room and Delivery Room	187	1,160,762	4,039,802	0.287331
91	Emergency Department	108	3,998,012	26,043,260	0.153514

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	504	1,835,015	02 Capital Cost - Movable Equip	394	1,437,688
04 Employee Benefits	179	462,868	05 Administrative and General	251	13,055,155
06 Maintenance and Repairs	0	0	07 Operation of Plant	122	2,513,268
08/09 Laundry / Housekeeping	248	1,084,478	10/11 Dietary and Cafeteria	387	614,563
13 Nursing Administration	119	1,650,327	14 Central Service and Supply	1,489	297,880
15 Pharmacy	308	117,280	16 Medical Records	154	824,759
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	496	761,317

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

**110087 NORTHSIDE HOSPITAL GWINNETT**

Government - County

1000 MEDICAL CENTER BOULEVARD 6/30/2019 365 Days Submitted

General Short Term

LAWRENCEVILLE, GA 30045 8/27/2019 58 Days Submitted

CR Beds 394 POS Beds 0

GWINNETT 9/30/2019 34 Days Amended

**Key Performanace Ind.**

BLUE CROSS (GEORGIA)

Occupancy Rate 81.3%

**Balance Sheet**

**Income Statement**

Length of Stay 4.9

Current Assets	575,553,643	Total Charges	2,916,370,341	Average Wages	33.13
Fixed Assets	217,209,153	Contract Allowance	2,204,426,225	75.6% Medicare Part A	12.0%
Other Assets	55,722,449	Operating Revenue	711,944,116	24.4% Medicare Part B	5.8%
<b>Total Assets</b>	<b>848,485,245</b>	Operating Expense	757,921,568	106.5% Current Ratio	3.6
Current Liabilities	161,624,863	Operating Margin	-45,977,452	-6.5% Days to Collect	349.2
Long Term Liabilities	257,885,723	Other Income	37,663,228	5.3% Avg Payment Days	38.4
Total Equity	428,974,659	Other Expense	353,485	0.0% Depreciation Rate	4.0%
<b>Total Liab. and Equity</b>	<b>848,485,245</b>	Net Profit or Loss	(8,667,709)	-1.2% Return on Equity	-2.0%

**Selected Revenue Departments**

**Revenue Ranking - 447**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	206	144,303,412	273,045,084	0.528497
31	Intensive Care Unit	541	19,460,318	58,613,358	0.332012
50	Operating Room	309	51,870,724	255,940,345	0.202667
52	Labor Room and Delivery Room	187	14,949,430	38,602,519	0.387266
91	Emergency Department	108	53,464,798	250,983,234	0.213021

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	504	16,733,919	02 Capital Cost - Movable Equip	394	15,641,649
04 Employee Benefits	179	79,200,457	05 Administrative and General	251	130,278,737
06 Maintenance and Repairs	0	0	07 Operation of Plant	122	25,041,659
08/09 Laundry / Housekeeping	248	11,090,229	10/11 Dietary and Cafeteria	387	5,504,258
13 Nursing Administration	119	13,746,274	14 Central Service and Supply	1,489	433,435
15 Pharmacy	308	10,556,269	16 Medical Records	154	8,220,813
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	496	7,382,181

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

## 110087 NORTHSIDE HOSPITAL GWINNETT

Government - County

1000 MEDICAL CENTER BOULEVARD 6/30/2019 365 Days Submitted

General Short Term

LAWRENCEVILLE, GA 30045 8/27/2019 58 Days Submitted

CR Beds 367 POS Beds 0

GWINNETT 9/30/2019 34 Days Amended

### Key Performance Ind.

BLUE CROSS (GEORGIA)

Occupancy Rate 87.9%

#### Balance Sheet

#### Income Statement

Length of Stay 4.6

Current Assets	574,510,452	Total Charges	503,042,082	Average Wages	33.13
Fixed Assets	215,097,965	Contract Allowance	378,937,224	75.3%	Medicare Part A 10.4%
Other Assets	39,217,450	Operating Revenue	124,104,858	24.7%	Medicare Part B 5.2%
Total Assets	828,825,867	Operating Expense	126,497,430	101.9%	Current Ratio 3.5
Current Liabilities	164,740,695	Operating Margin	-2,392,572	-1.9%	Days to Collect 2,207.7
Long Term Liabilities	250,190,756	Other Income	5,033,870	4.1%	Avg Payment Days 210.1
Total Equity	413,894,416	Other Expense	8,554,742	6.9%	Depreciation Rate 0.6%
Total Liab. and Equity	828,825,867	Net Profit or Loss	(5,913,444)	-4.8%	Return on Equity -1.4%

#### Selected Revenue Departments

Revenue Ranking - 447

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	206	22,617,291	44,327,134	0.510236
31	Intensive Care Unit	541	3,727,881	10,038,144	0.371372
50	Operating Room	309	8,535,765	45,067,124	0.189401
52	Labor Room and Delivery Room	187	2,431,933	6,715,997	0.362110
91	Emergency Department	108	8,234,702	41,752,411	0.197227

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	504	2,792,606	02 Capital Cost - Movable Equip	394	2,367,097
04 Employee Benefits	179	14,888,398	05 Administrative and General	251	21,987,053
06 Maintenance and Repairs	0	0	07 Operation of Plant	122	4,355,452
08/09 Laundry / Housekeeping	248	1,727,456	10/11 Dietary and Cafeteria	387	934,855
13 Nursing Administration	119	2,144,892	14 Central Service and Supply	1,489	692,677
15 Pharmacy	308	560,148	16 Medical Records	154	1,437,429
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	496	1,508,296

All Providers

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Healthcare Almanac 561-594-7551

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

**111312 OPTIM MEDICAL CENTER - SCREVEN**

Proprietary - Corporation

215 MIMS ROAD

12/31/2019 365 Days Settled

General Short Term

SYLVANIA, GA 30467

CR Beds 25      POS Beds 0

SCREVEN

**Key Performance Ind.**

CAHABA GBA (GA)

Occupancy Rate      20.9%

**Balance Sheet**

**Income Statement**

Length of Stay      12.0

Current Assets	2,865,448	Total Charges	37,550,693		Average Wages	
Fixed Assets	4,050,825	Contract Allowance	25,182,795	67.1%	Medicare Part A	0.0%
Other Assets	-40,626	Operating Revenue	12,367,898	32.9%	Medicare Part B	8.0%
<b>Total Assets</b>	<b>6,875,647</b>	Operating Expense	14,827,005	119.9%	Current Ratio	1.0
Current Liabilities	2,860,059	Operating Margin	-2,459,107	-19.9%	Days to Collect	396.8
Long Term Liabilities	614,725	Other Income	982,911	7.9%	Avg Payment Days	64.3
Total Equity	3,400,863	Other Expense	0	0.0%	Depreciation Rate	3.8%
<b>Total Liab. and Equity</b>	<b>6,875,647</b>	Net Profit or Loss	(1,476,196)	-11.9%	Return on Equity	-43.4%

**Selected Revenue Departments**

**Revenue Ranking - 5,050**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	5,026	3,335,037	4,449,387	0.749550
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,000	933,346	4,437,610	0.210326
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	4,315	1,050,690	2,968,718	0.353920

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	5,704	138,545	02 Capital Cost - Movable Equip	4,365	327,135
04 Employee Benefits	3,787	1,789,167	05 Administrative and General	5,033	2,551,869
06 Maintenance and Repairs	1,964	149,902	07 Operation of Plant	5,018	244,961
08/09 Laundry / Housekeeping	4,811	272,618	10/11 Dietary and Cafeteria	4,963	290,479
13 Nursing Administration	4,623	181,678	14 Central Service and Supply	3,125	63,335
15 Pharmacy	3,035	302,667	16 Medical Records	4,897	106,386
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 - 2019

Sample Hospital reports from the Halmanac.com website.

**111323 OPTIM MEDICAL CENTER - TATTNALL**

Proprietary - Corporation

247 S MAIN STREET

12/31/2019 365 Days Submitted

General Short Term

REIDSVILLE, GA 30453

CR Beds 25      POS Beds 0

TATTNALL

**Key Performance Ind.**

CAHABA

Occupancy Rate      31.8%

**Balance Sheet**

**Income Statement**

Length of Stay      2.1

Current Assets	22,349,648	Total Charges	474,548,600	Average Wages	
Fixed Assets	19,987,347	Contract Allowance	381,367,597	80.4%	Medicare Part A      0.0%
Other Assets	193,520,184	Operating Revenue	93,181,003	19.6%	Medicare Part B      -3.7%
<b>Total Assets</b>	<b>235,857,179</b>	Operating Expense	54,158,949	58.1%	Current Ratio      2.7
Current Liabilities	8,247,642	Operating Margin	39,022,054	41.9%	Days to Collect      505.9
Long Term Liabilities	2,221,245	Other Income	702,707	0.8%	Avg Payment Days      29.6
Total Equity	225,388,292	Other Expense	64,404	0.1%	Depreciation Rate      6.2%
<b>Total Liab. and Equity</b>	<b>235,857,179</b>	Net Profit or Loss	39,660,357	42.6%	Return on Equity      17.6%

**Selected Revenue Departments**

**Revenue Ranking - 2,278**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	4,710	3,968,595	8,344,791	0.475578
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	1,465	15,078,726	294,859,244	0.051139
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,616	2,492,664	4,695,002	0.530919

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	4,091	988,858	02 Capital Cost - Movable Equip	2,857	1,202,706
04 Employee Benefits	2,622	4,136,922	05 Administrative and General	2,713	10,463,811
06 Maintenance and Repairs	1,736	346,726	07 Operation of Plant	4,126	563,457
08/09 Laundry / Housekeeping	3,503	604,407	10/11 Dietary and Cafeteria	4,204	467,386
13 Nursing Administration	3,050	680,776	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	3,057	409,256
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 - 2019

Sample Hospital reports from the Halmanac.com website.

<b>114010 PEACHFORD BEHAVIORAL HEALTH SYSTEM OF ATLANTA</b>				Proprietary - Corporation	
2151 PEACHFORD ROAD		12/31/2019 365 Days Settled		Psychiatric	
ATLANTA, GA 30338				CR Beds 246	POS Beds 0
DEKALB		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	78.5%
				Length of Stay	7.2
				Average Wages	
				66.1%	Medicare Part A 0.0%
				33.9%	Medicare Part B 1.0%
				75.4%	Current Ratio 0.0
				24.6%	Days to Collect 36.2
				2.5%	Avg Payment Days 27.2
				0.0%	Depreciation Rate 5.2%
				27.1%	Return on Equity 5.9%
<b>Balance Sheet</b>					
		<b>Income Statement</b>			
Current Assets	5,979,084	Total Charges	169,741,915		
Fixed Assets	12,966,569	Contract Allowance	112,210,560		
Other Assets	6,298,958	Operating Revenue	57,531,355		
Total Assets	25,244,611	Operating Expense	43,393,271		
Current Liabilities	-240,482,109	Operating Margin	14,138,084		
Long Term Liabilities	0	Other Income	1,463,385		
Total Equity	265,726,720	Other Expense	0		
Total Liab. and Equity	25,244,611	Net Profit or Loss	15,601,469		
<b>Selected Revenue Departments</b>					
				<b>Revenue Ranking -</b>	2,845
<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	1,530	32,752,544	154,961,400	0.211359
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>Line</b>	<b>Rank</b>	<b>Expense</b>	<b>Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	3,878	1,155,362	02 Capital Cost - Movable Equip	4,334	339,667
04 Employee Benefits	2,185	6,031,328	05 Administrative and General	3,269	6,979,257
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,737	1,482,242
08/09 Laundry / Housekeeping	2,938	910,074	10/11 Dietary and Cafeteria	1,764	1,823,113
13 Nursing Administration	1,870	1,535,561	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	3,165	381,687
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 - 2019

Sample Hospital reports from the Halmanac.com website.

<b>110153 PERRY HOSPITAL</b>			Government - County		
1120 MORNINGSIDE DR		12/31/2019 365 Days Settled		General Short Term	
PERRY, GA 31069				CR Beds 35	POS Beds 0
HOUSTON		<b>Key Performance Ind.</b>			
CAHABA				Occupancy Rate	41.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	5.3
Current Assets	2,863,244	Total Charges	98,056,971	Average Wages	26.67
Fixed Assets	7,091,021	Contract Allowance	72,888,416	74.3%	Medicare Part A 10.7%
Other Assets	0	Operating Revenue	25,168,555	25.7%	Medicare Part B 7.2%
Total Assets	9,954,265	Operating Expense	26,363,252	104.7%	Current Ratio 0.9
Current Liabilities	3,128,369	Operating Margin	-1,194,697	-4.7%	Days to Collect 186.0
Long Term Liabilities	0	Other Income	318,222	1.3%	Avg Payment Days 41.9
Total Equity	6,825,896	Other Expense	0	0.0%	Depreciation Rate 3.6%
Total Liab. and Equity	9,954,265	Net Profit or Loss	(876,475)	-3.5%	Return on Equity -12.8%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 3,987</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	4,405	4,720,188	6,433,714	0.733665
31	Intensive Care Unit	2,634	1,614,819	1,787,796	0.903246
50	Operating Room	3,038	3,515,024	21,698,049	0.161997
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,059	3,549,403	30,046,909	0.118129
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	5,057	433,877	02	Capital Cost - Movable Equip 744,907
04	Employee Benefits	2,945	3,149,760	05	Administrative and General 4,162,078
06	Maintenance and Repairs	0	0	07	Operation of Plant 1,398,870
08/09	Laundry / Housekeeping	3,993	444,554	10/11	Dietary and Cafeteria 603,155
13	Nursing Administration	3,624	456,415	14	Central Service and Supply 135,039
15	Pharmacy	2,454	679,386	16	Medical Records 382,572
17	Social Services	2,615	75,189	18	Other General Service Cost 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 0

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

**110007 PHOEBE PUTNEY MEMORIAL HOSPITAL**

Nonprofit - Other

417 THIRD AVENUE

7/31/2019 365 Days Amended

General Short Term

ALBANY, GA 31703

CR Beds 340 POS Beds 0

DOUGHERTY

**Key Performance Ind.**

CAHABA GBA (GA)

Occupancy Rate 71.2%

**Balance Sheet**

**Income Statement**

Length of Stay 6.0

Current Assets	207,249,819	Total Charges	1,936,720,933		Average Wages	29.33
Fixed Assets	276,633,498	Contract Allowance	1,378,591,457	71.2%	Medicare Part A	12.7%
Other Assets	144,264,044	Operating Revenue	558,129,476	28.8%	Medicare Part B	7.2%
Total Assets	628,147,361	Operating Expense	568,742,063	101.9%	Current Ratio	3.9
Current Liabilities	53,446,369	Operating Margin	-10,612,587	-1.9%	Days to Collect	263.6
Long Term Liabilities	412,956,992	Other Income	22,078,994	4.0%	Avg Payment Days	33.8
Total Equity	161,744,000	Other Expense	0	0.0%	Depreciation Rate	4.2%
Total Liab. and Equity	628,147,361	Net Profit or Loss	11,466,407	2.1%	Return on Equity	7.1%

**Selected Revenue Departments**

**Revenue Ranking - 458**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	550	82,878,044	57,728,875	1.435643
31	Intensive Care Unit	587	18,404,888	21,904,939	0.840216
50	Operating Room	892	24,746,501	225,894,394	0.109549
52	Labor Room and Delivery Room	461	9,598,127	5,392,586	1.779875
91	Emergency Department	669	20,915,513	83,889,156	0.249323

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	769	11,913,040	02 Capital Cost - Movable Equip	284	19,318,145
04 Employee Benefits	395	43,457,949	05 Administrative and General	574	72,522,722
06 Maintenance and Repairs	0	0	07 Operation of Plant	204	18,241,966
08/09 Laundry / Housekeeping	433	7,688,081	10/11 Dietary and Cafeteria	668	4,117,580
13 Nursing Administration	634	4,813,530	14 Central Service and Supply	645	2,295,892
15 Pharmacy	106	24,729,791	16 Medical Records	464	3,806,092
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	820	2,841,172

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

**110044 PHOEBE SUMTER MEDICAL CENTER**

Nonprofit - Other

126 HIGHWAY 280 W  
AMERICUS, GA 31719  
SUMTER  
CAHABA

7/31/2019 365 Days Settled

General Short Term

CR Beds 44      POS Beds 0

**Key Performance Ind.**

Balance Sheet		Income Statement			
Current Assets	52,097,923	Total Charges	288,623,848	Average Wages	27.02
Fixed Assets	45,097,506	Contract Allowance	210,552,735	73.0% Medicare Part A	9.8%
Other Assets	33,149,116	Operating Revenue	78,071,113	27.0% Medicare Part B	6.2%
<b>Total Assets</b>	<b>130,344,545</b>	Operating Expense	76,276,848	97.7% Current Ratio	6.5
Current Liabilities	8,044,288	Operating Margin	1,794,265	2.3% Days to Collect	48.8
Long Term Liabilities	4,727,047	Other Income	7,736,800	9.9% Avg Payment Days	8.9
Total Equity	117,573,210	Other Expense	0	0.0% Depreciation Rate	8.8%
<b>Total Liab. and Equity</b>	<b>130,344,545</b>	Net Profit or Loss	9,531,065	12.2% Return on Equity	8.1%

**Selected Revenue Departments**

**Revenue Ranking - 2,476**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,087	10,459,453	7,191,748	1.454369
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	2,407	6,660,799	28,594,670	0.232938
52	Labor Room and Delivery Room	2,214	558,388	1,423,501	0.392264
91	Emergency Department	2,054	6,919,191	22,078,594	0.313389

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,802	4,606,731	02 Capital Cost - Movable Equip	2,150	2,373,332
04 Employee Benefits	2,098	6,490,322	05 Administrative and General	2,635	11,109,238
06 Maintenance and Repairs	1,003	1,910,051	07 Operation of Plant	3,584	792,212
08/09 Laundry / Housekeeping	2,942	905,869	10/11 Dietary and Cafeteria	2,979	853,089
13 Nursing Administration	2,806	802,159	14 Central Service and Supply	2,324	221,288
15 Pharmacy	1,992	1,156,644	16 Medical Records	3,016	418,014
17 Social Services	3,022	4,323	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 - 2019

Sample Hospital reports from the Halmanac.com website.

**111328 PHOEBE WORTH MEDICAL CENTER**

Nonprofit - Other

807 SOUTH ISABELLA STREET

7/31/2019 365 Days Submitted

General Short Term

SYLVESTER, GA 31791

CR Beds 25      POS Beds 0

WORTH

**Key Performance Ind.**

BLUE CROSS (GEORGIA)

Occupancy Rate      47.5%

**Balance Sheet**

**Income Statement**

Length of Stay      21.2

Current Assets	5,683,525	Total Charges	42,931,633		Average Wages	
Fixed Assets	5,104,549	Contract Allowance	27,164,295	63.3%	Medicare Part A	0.0%
Other Assets	-5,000	Operating Revenue	15,767,338	36.7%	Medicare Part B	3.0%
Total Assets	10,783,074	Operating Expense	16,389,492	103.9%	Current Ratio	8.9
Current Liabilities	637,943	Operating Margin	-622,154	-3.9%	Days to Collect	221.9
Long Term Liabilities	13,758,396	Other Income	3,081,873	19.5%	Avg Payment Days	25.1
Total Equity	-3,613,265	Other Expense	0	0.0%	Depreciation Rate	4.3%
Total Liab. and Equity	10,783,074	Net Profit or Loss	2,459,719	15.6%	Return on Equity	-68.1%

**Selected Revenue Departments**

**Revenue Ranking - 4,735**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	4,854	3,670,753	2,550,398	1.439286
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	3,142	3,403,212	7,968,079	0.427106

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	5,456	249,760	02 Capital Cost - Movable Equip	4,082	418,148
04 Employee Benefits	3,614	2,007,584	05 Administrative and General	4,937	2,711,679
06 Maintenance and Repairs	0	0	07 Operation of Plant	4,136	559,491
08/09 Laundry / Housekeeping	4,741	283,823	10/11 Dietary and Cafeteria	4,533	385,086
13 Nursing Administration	4,573	188,735	14 Central Service and Supply	2,934	87,008
15 Pharmacy	2,996	326,054	16 Medical Records	4,821	115,455
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 - 2019

Sample Hospital reports from the Halmanac.com website.

**110074 PIEDMONT ATHENS REGIONAL MEDICAL CENTER**

Government - City-County

1199 PRINCE AVENUE

6/30/2019 365 Days Submitted

General Short Term

ATHENS, GA 30606

CR Beds 301    POS Beds 0

CLARKE

**Key Performance Ind.**

BLUE CROSS (GEORGIA)

Occupancy Rate            76.5%

**Balance Sheet**

**Income Statement**

Length of Stay              4.8

Current Assets	98,514,135	Total Charges	1,916,771,304		Average Wages	32.38
Fixed Assets	294,738,839	Contract Allowance	1,395,506,823	72.8%	Medicare Part A	15.8%
Other Assets	4,251,689	Operating Revenue	521,264,481	27.2%	Medicare Part B	5.2%
<b>Total Assets</b>	<b>397,504,663</b>	Operating Expense	571,294,929	109.6%	Current Ratio	1.8
Current Liabilities	53,331,448	Operating Margin	-50,030,448	-9.6%	Days to Collect	288.0
Long Term Liabilities	181,411,375	Other Income	16,250,062	3.1%	Avg Payment Days	31.5
Total Equity	162,761,840	Other Expense	-662,161	-0.1%	Depreciation Rate	5.4%
<b>Total Liab. and Equity</b>	<b>397,504,663</b>	Net Profit or Loss	(33,118,225)	-6.4%	Return on Equity	-20.3%

**Selected Revenue Departments**

**Revenue Ranking - 508**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	536	83,975,175	139,617,123	0.601468
31	Intensive Care Unit	853	12,924,179	31,473,840	0.410632
50	Operating Room	498	38,190,992	245,989,836	0.155254
52	Labor Room and Delivery Room	691	6,842,726	38,116,729	0.179520
91	Emergency Department	541	24,796,981	193,916,080	0.127875

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	474	17,464,405	02 Capital Cost - Movable Equip	1,204	6,217,420
04 Employee Benefits	382	44,551,035	05 Administrative and General	425	86,955,762
06 Maintenance and Repairs	0	0	07 Operation of Plant	517	10,631,452
08/09 Laundry / Housekeeping	543	6,670,587	10/11 Dietary and Cafeteria	1,151	2,841,931
13 Nursing Administration	872	3,612,474	14 Central Service and Supply	343	4,176,277
15 Pharmacy	591	5,997,225	16 Medical Records	732	2,683,889
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	702	4,036,530

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

**110064 PIEDMONT COLUMBUS REGIONAL MIDTOWN**

Nonprofit - Other

710 CENTER STREET

6/30/2019 365 Days Settled

General Short Term

COLUMBUS, GA 31901

CR Beds 261    POS Beds 0

MUSCOGEE

**Key Performace Ind.**

BLUE CROSS (GEORGIA)

Occupancy Rate                      69.5%

**Balance Sheet**

**Income Statement**

Length of Stay                              5.3

Current Assets                      74,578,018

Total Charges                      1,115,218,783

Average Wages                      30.77

Fixed Assets                      133,167,571

Contract Allowance                      770,580,327

69.1% Medicare Part A                      13.0%

Other Assets                      131,594,108

Operating Revenue                      344,638,456

30.9% Medicare Part B                      8.6%

Total Assets                      339,339,697

Operating Expense                      326,036,793

94.6% Current Ratio                      (44.2)

Current Liabilities                      -1,689,183

Operating Margin                      18,601,663

5.4% Days to Collect                      329.5

Long Term Liabilities                      126,270,720

Other Income                      24,054,514

7.0% Avg Payment Days                      21.0

Total Equity                      214,758,160

Other Expense                      0

0.0% Depreciation Rate                      8.8%

Total Liab. and Equity                      339,339,697

Net Profit or Loss                      42,656,177

12.4% Return on Equity                      19.9%

**Selected Revenue Departments**

**Revenue Ranking - 847**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,237	42,640,490	42,929,473	0.993268
31	Intensive Care Unit	451	22,913,672	29,450,483	0.778041
50	Operating Room	1,474	14,976,683	58,856,713	0.254460
52	Labor Room and Delivery Room	302	12,106,534	20,700,502	0.584843
91	Emergency Department	570	23,762,758	100,326,901	0.236853

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	842	11,018,549	02 Capital Cost - Movable Equip	2,237	2,175,501
04 Employee Benefits	741	25,183,566	05 Administrative and General	1,233	37,068,046
06 Maintenance and Repairs	349	7,503,492	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	1,066	3,923,188	10/11 Dietary and Cafeteria	765	3,795,801
13 Nursing Administration	1,049	3,037,518	14 Central Service and Supply	1,136	1,069,566
15 Pharmancy	159	18,143,927	16 Medical Records	467	3,785,563
17 Social Services	363	3,130,459	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	555	6,219,019

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

**110200 PIEDMONT COLUMBUS REGIONAL NORTHSIDE**

Nonprofit - Other

100 FRIST COURT

6/30/2019 365 Days Settled

General Short Term

COLUMBUS, GA 31909

CR Beds 53      POS Beds 0

MUSCOGEE

**Key Performance Ind.**

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate      40.6%

**Balance Sheet**

**Income Statement**

Length of Stay      2.7

Current Assets	17,656,101	Total Charges	300,198,043		Average Wages	30.18
Fixed Assets	52,750,409	Contract Allowance	219,289,949	73.0%	Medicare Part A	15.3%
Other Assets	13,176,239	Operating Revenue	80,908,094	27.0%	Medicare Part B	5.1%
Total Assets	83,582,749	Operating Expense	73,225,615	90.5%	Current Ratio	0.3
Current Liabilities	56,114,200	Operating Margin	7,682,479	9.5%	Days to Collect	210.5
Long Term Liabilities	229,441	Other Income	972	0.0%	Avg Payment Days	37.6
Total Equity	27,239,108	Other Expense	-594,865	-0.7%	Depreciation Rate	4.2%
Total Liab. and Equity	83,582,749	Net Profit or Loss	8,278,316	10.2%	Return on Equity	30.4%

**Selected Revenue Departments**

**Revenue Ranking - 2,438**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,762	6,987,811	7,632,453	0.915539
31	Intensive Care Unit	2,542	1,830,210	1,371,403	1.334553
50	Operating Room	1,817	11,053,735	47,895,020	0.230791
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,639	4,672,117	27,170,346	0.171956

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	3,011	1,989,256	02 Capital Cost - Movable Equip	3,850	503,075
04 Employee Benefits	2,419	4,905,597	05 Administrative and General	2,555	11,882,948
06 Maintenance and Repairs	1,859	241,889	07 Operation of Plant	2,358	2,017,406
08/09 Laundry / Housekeeping	2,984	878,755	10/11 Dietary and Cafeteria	2,148	1,423,744
13 Nursing Administration	2,664	881,416	14 Central Service and Supply	0	-460,791
15 Pharmacy	0	0	16 Medical Records	4,121	207,466
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 - 2019

Sample Hospital reports from the Halmanac.com website.

<b>110215 PIEDMONT FAYETTE HOSPITAL</b>			Nonprofit - Other		
1255 HIGHWAY 54 WEST		6/30/2019 365 Days Settled		General Short Term	
FAYETTEVILLE, GA 30214				CR Beds 204	POS Beds 0
FAYETTE		<b>Key Performance Ind.</b>			
BLUE CROSS (GEORGIA)				Occupancy Rate	86.8%
				Length of Stay	4.6
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	64,495,576	Total Charges	1,977,080,918	Average Wages	32.71
Fixed Assets	161,370,326	Contract Allowance	1,561,823,351	79.0% Medicare Part A	12.3%
Other Assets	998,021	Operating Revenue	415,257,567	21.0% Medicare Part B	6.0%
Total Assets	<u>226,863,923</u>	Operating Expense	<u>353,234,600</u>	85.1% Current Ratio	2.3
Current Liabilities	28,344,649	Operating Margin	62,022,967	14.9% Days to Collect	296.2
Long Term Liabilities	14,118,641	Other Income	5,060,739	1.2% Avg Payment Days	29.0
Total Equity	<u>184,400,633</u>	Other Expense	0	0.0% Depreciation Rate	2.5%
Total Liab. and Equity	<u>226,863,923</u>	Net Profit or Loss	<u>67,083,706</u>	16.2% Return on Equity	36.4%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 690</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	1,020	50,981,216	76,661,826	0.665014
31	Intensive Care Unit	475	21,540,748	51,650,923	0.417045
50	Operating Room	888	24,928,220	268,381,993	0.092883
52	Labor Room and Delivery Room	579	8,119,157	37,247,202	0.217980
91	Emergency Department	535	24,928,843	228,718,162	0.108994
<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	1,012	9,153,774	02 Capital Cost - Movable Equip	1,805	3,377,432
04 Employee Benefits	619	29,720,331	05 Administrative and General	920	49,388,173
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,255	5,089,358
08/09 Laundry / Housekeeping	1,299	3,237,500	10/11 Dietary and Cafeteria	1,251	2,640,245
13 Nursing Administration	593	5,047,060	14 Central Service and Supply	558	2,710,636
15 Pharmacy	723	5,097,992	16 Medical Records	1,033	1,905,583
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 - 2019

Sample Hospital reports from the Halmanac.com website.

**110191 PIEDMONT HENRY HOSPITAL**

Government - County

1133 EAGLE'S LANDING PARKWAY

6/30/2019 365 Days Settled

General Short Term

STOCKBRIDGE, GA 30281

CR Beds 196    POS Beds 0

HENRY

**Key Performance Ind.**

BLUE CROSS (GEORGIA)

Occupancy Rate                      76.9%

**Balance Sheet**

**Income Statement**

Length of Stay                              4.4

Current Assets                      47,427,558

Total Charges                      1,594,387,806

Average Wages                      33.06

Fixed Assets                      172,253,549

Contract Allowance                      1,232,531,321

77.3% Medicare Part A                      11.0%

Other Assets                      8,879,891

Operating Revenue                      361,856,485

22.7% Medicare Part B                      4.5%

Total Assets                      228,560,998

Operating Expense                      316,070,460

87.3% Current Ratio                      1.7

Current Liabilities                      28,352,077

Operating Margin                      45,786,025

12.7% Days to Collect                      325.3

Long Term Liabilities                      55,839,197

Other Income                      2,026,662

0.6% Avg Payment Days                      31.3

Total Equity                      144,369,724

Other Expense                      0

0.0% Depreciation Rate                      2.8%

Total Liab. and Equity                      228,560,998

Net Profit or Loss                      47,812,687

13.2% Return on Equity                      33.1%

**Selected Revenue Departments**

**Revenue Ranking - 804**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	927	54,965,164	63,970,103	0.859232
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	1,235	18,383,243	206,125,906	0.089185
52	Labor Room and Delivery Room	706	6,695,111	20,236,146	0.330849
91	Emergency Department	536	24,922,044	223,785,451	0.111366

**General Service Cost by Line**

**Rank**

**Expense**

**General Service Cost by Line**

**Rank**

**Expense**

01 Capital Cost - Buildings	1,374	6,376,061	02 Capital Cost - Movable Equip	1,916	2,993,103
04 Employee Benefits	734	25,322,429	05 Administrative and General	1,086	42,153,883
06 Maintenance and Repairs	0	0	07 Operation of Plant	881	7,252,946
08/09 Laundry / Housekeeping	1,380	3,004,456	10/11 Dietary and Cafeteria	1,681	1,928,711
13 Nursing Administration	1,056	3,022,142	14 Central Service and Supply	608	2,499,167
15 Pharmacy	773	4,725,869	16 Medical Records	1,186	1,664,192
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 - 2019

Sample Hospital reports from the Halmanac.com website.

## 110083 PIEDMONT HOSPITAL

Nonprofit - Other

1968 PEACHTREE RD NW

6/30/2019 365 Days Reopened

General Short Term

ATLANTA, GA 30309

CR Beds 407 POS Beds 0

FULTON

### Key Performance Ind.

BLUE CROSS (GEORGIA)

Occupancy Rate 78.5%

### Balance Sheet

### Income Statement

Length of Stay 5.4

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	170,792,720	Total Charges	4,160,045,391	Average Wages	34.37
Fixed Assets	541,230,379	Contract Allowance	3,189,870,583	76.7% Medicare Part A	14.2%
Other Assets	877,341,375	Operating Revenue	970,174,808	23.3% Medicare Part B	5.0%
Total Assets	1,589,364,474	Operating Expense	910,331,174	93.8% Current Ratio	1.3
Current Liabilities	134,715,367	Operating Margin	59,843,634	6.2% Days to Collect	257.7
Long Term Liabilities	585,367,051	Other Income	31,348,528	3.2% Avg Payment Days	35.3
Total Equity	869,282,056	Other Expense	0	0.0% Depreciation Rate	3.5%
Total Liab. and Equity	1,589,364,474	Net Profit or Loss	91,192,162	9.4% Return on Equity	10.5%

### Selected Revenue Departments

Revenue Ranking - 202

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	270	124,263,104	201,288,032	0.617340
31	Intensive Care Unit	291	31,437,916	93,499,960	0.336235
50	Operating Room	142	80,348,403	752,622,017	0.106758
52	Labor Room and Delivery Room	357	10,998,577	53,566,049	0.205327
91	Emergency Department	757	19,075,564	154,514,689	0.123455

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	498	16,961,450	02 Capital Cost - Movable Equip	227	22,380,860
04 Employee Benefits	239	63,759,382	05 Administrative and General	269	122,076,217
06 Maintenance and Repairs	0	0	07 Operation of Plant	498	10,991,855
08/09 Laundry / Housekeeping	515	6,892,492	10/11 Dietary and Cafeteria	410	5,331,104
13 Nursing Administration	558	5,347,551	14 Central Service and Supply	254	5,266,798
15 Pharmacy	307	10,559,109	16 Medical Records	324	4,966,457
17 Social Services	73	8,462,400	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,137	898,213

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

**119803 PIEDMONT HOSPITAL**

1968 PEACHTREE ROAD NW

Cost Report not Filed.

ATLANTA, GA 30309

CR Beds 0

POS Beds 0

FULTON

**Key Performance Ind.**

BLUE CROSS (GEORGIA)

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 - 5,888**

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 - 2019

Sample Hospital reports from the Halmanac.com website.

<b>110225 PIEDMONT MOUNTAINSIDE HOSPITAL INC</b>				Nonprofit - Other	
1266 HIGHWAY 515 SOUTH		6/30/2019 365 Days Settled		General Short Term	
JASPER, GA 30143				CR Beds 46	POS Beds 0
PICKENS		<b>Key Performance Ind.</b>			
BLUE CROSS (GEORGIA)				Occupancy Rate	73.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	3.7
Current Assets	14,222,972	Total Charges	523,495,487	Average Wages	34.11
Fixed Assets	27,465,189	Contract Allowance	432,104,764	82.5% Medicare Part A	12.8%
Other Assets	17,187,009	Operating Revenue	91,390,723	17.5% Medicare Part B	12.0%
Total Assets	58,875,170	Operating Expense	90,393,953	98.9% Current Ratio	1.4
Current Liabilities	10,153,960	Operating Margin	996,770	1.1% Days to Collect	320.4
Long Term Liabilities	79,203	Other Income	1,086,242	1.2% Avg Payment Days	40.7
Total Equity	48,642,007	Other Expense	33,744	0.0% Depreciation Rate	1.1%
Total Liab. and Equity	58,875,170	Net Profit or Loss	2,049,268	2.2% Return on Equity	4.2%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 2,297</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	3,155	10,053,426	14,128,798	0.711556
31	Intensive Care Unit	2,157	3,166,628	5,858,087	0.540557
50	Operating Room	2,225	7,876,120	74,278,060	0.106036
52	Labor Room and Delivery Room	1,550	2,163,076	4,816,337	0.449112
91	Emergency Department	1,394	11,408,666	80,978,013	0.140886
<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	4,569	691,391	02 Capital Cost - Movable Equip	3,087	962,871
04 Employee Benefits	1,938	7,548,724	05 Administrative and General	2,029	17,719,428
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,472	1,833,215
08/09 Laundry / Housekeeping	2,339	1,440,924	10/11 Dietary and Cafeteria	3,544	640,851
13 Nursing Administration	2,265	1,165,475	14 Central Service and Supply	2,290	231,398
15 Pharmacy	1,932	1,255,421	16 Medical Records	3,014	418,699
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 - 2019

Sample Hospital reports from the Halmanac.com website.

## 110229 PIEDMONT NEWNAN HOSPITAL, INC

Nonprofit - Other

745 POPLAR ROAD

6/30/2019 365 Days Settled

General Short Term

NEWNAN, GA 30265

CR Beds 122 POS Beds 0

COWETA

### Key Performance Ind.

BLUE CROSS (GEORGIA)

Occupancy Rate 82.7%

### Balance Sheet

### Income Statement

Length of Stay 4.3

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	42,865,812	Total Charges	1,300,497,327	Average Wages	33.35
Fixed Assets	151,090,820	Contract Allowance	1,050,308,160	80.8% Medicare Part A	11.9%
Other Assets	17,476,406	Operating Revenue	250,189,167	19.2% Medicare Part B	7.0%
<b>Total Assets</b>	<b>211,433,038</b>	Operating Expense	213,618,106	85.4% Current Ratio	2.3
Current Liabilities	18,932,325	Operating Margin	36,571,061	14.6% Days to Collect	345.4
Long Term Liabilities	4,868,775	Other Income	2,282,904	0.9% Avg Payment Days	32.3
Total Equity	187,631,938	Other Expense	0	0.0% Depreciation Rate	5.3%
<b>Total Liab. and Equity</b>	<b>211,433,038</b>	Net Profit or Loss	38,853,965	15.5% Return on Equity	20.7%

### Selected Revenue Departments

Revenue Ranking - 1,172

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,479	34,487,317	53,388,803	0.645965
31	Intensive Care Unit	1,417	7,238,491	15,183,373	0.476738
50	Operating Room	1,128	20,148,478	175,501,850	0.114805
52	Labor Room and Delivery Room	970	4,887,174	25,671,130	0.190376
91	Emergency Department	1,018	15,263,176	153,005,824	0.099756

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,277	7,003,425	02 Capital Cost - Movable Equip	1,877	3,137,333
04 Employee Benefits	1,050	17,595,140	05 Administrative and General	1,406	32,333,418
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,486	4,173,355
08/09 Laundry / Housekeeping	1,909	2,011,172	10/11 Dietary and Cafeteria	2,243	1,341,060
13 Nursing Administration	2,031	1,370,995	14 Central Service and Supply	1,401	767,268
15 Pharmacy	1,235	2,784,616	16 Medical Records	1,565	1,195,344
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 - 2019

Sample Hospital reports from the Halmanac.com website.

## 110018 PIEDMONT NEWTON HOSPITAL

Nonprofit - Other

5126 HOSPITAL DRIVE NE

6/30/2019 365 Days Settled

General Short Term

COVINGTON, GA 30014

CR Beds 78 POS Beds 0

NEWTON

### Key Performance Ind.

BLUE CROSS (GEORGIA)

Occupancy Rate 54.9%

### Balance Sheet

### Income Statement

Length of Stay 3.6

Current Assets 20,647,730

Total Charges 572,120,012

Average Wages 30.85

Fixed Assets 38,452,075

Contract Allowance 466,381,006

81.5% Medicare Part A 11.7%

Other Assets 154,712

Operating Revenue 105,739,006

18.5% Medicare Part B 5.5%

Total Assets 59,254,517

Operating Expense 103,066,463

97.5% Current Ratio 1.5

Current Liabilities 13,728,041

Operating Margin 2,672,543

2.5% Days to Collect 385.5

Long Term Liabilities 8,766,229

Other Income 1,939,504

1.8% Avg Payment Days 40.0

Total Equity 36,760,247

Other Expense 0

0.0% Depreciation Rate 1.7%

Total Liab. and Equity 59,254,517

Net Profit or Loss 4,612,047

4.4% Return on Equity 12.5%

### Selected Revenue Departments

Revenue Ranking - 2,106

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,452	15,737,681	17,962,902	0.876121
31	Intensive Care Unit	2,006	3,773,340	7,127,894	0.529377
50	Operating Room	1,968	9,632,254	81,504,085	0.118181
52	Labor Room and Delivery Room	1,870	1,269,279	9,161,647	0.138543
91	Emergency Department	1,353	11,778,505	107,486,097	0.109582

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	4,116	966,294	02 Capital Cost - Movable Equip	2,792	1,277,283
04 Employee Benefits	1,677	9,493,310	05 Administrative and General	1,798	22,377,102
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,680	3,497,190
08/09 Laundry / Housekeeping	2,397	1,374,608	10/11 Dietary and Cafeteria	2,752	969,146
13 Nursing Administration	1,782	1,631,646	14 Central Service and Supply	2,169	267,935
15 Pharmacy	1,882	1,330,347	16 Medical Records	2,599	550,566
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 - 2019

Sample Hospital reports from the Halmanac.com website.

## 110091 PIEDMONT ROCKDALE HOSPITAL

Nonprofit - Other

1412 MILSTEAD AVENUE, NE

6/30/2019 365 Days Settled

General Short Term

CONYERS, GA 30012

CR Beds 105    POS Beds 0

ROCKDALE

### Key Performanace Ind.

CAHABA GBA (GA)

Occupancy Rate                      86.8%

#### Balance Sheet

#### Income Statement

Length of Stay                              5.1

Current Assets	28,895,852	Total Charges	857,940,542		Average Wages	33.12
Fixed Assets	47,778,016	Contract Allowance	680,775,164	79.3%	Medicare Part A	10.9%
Other Assets	27,153,139	Operating Revenue	177,165,378	20.7%	Medicare Part B	3.7%
Total Assets	103,827,007	Operating Expense	203,644,502	114.9%	Current Ratio	3.0
Current Liabilities	9,525,724	Operating Margin	-26,479,124	-14.9%	Days to Collect	399.3
Long Term Liabilities	2,291	Other Income	1,187,860	0.7%	Avg Payment Days	18.4
Total Equity	94,298,992	Other Expense	0	0.0%	Depreciation Rate	1.3%
Total Liab. and Equity	103,827,007	Net Profit or Loss	(25,291,264)	-14.3%	Return on Equity	-26.8%

#### Selected Revenue Departments

Revenue Ranking -    1,538

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,743	27,459,564	38,532,320	0.712637
31	Intensive Care Unit	914	11,906,208	24,798,531	0.480117
50	Operating Room	1,572	13,670,656	102,624,346	0.133211
52	Labor Room and Delivery Room	912	5,209,972	29,900,635	0.174243
91	Emergency Department	1,350	11,814,943	115,363,036	0.102415

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	3,415	1,540,719	02 Capital Cost - Movable Equip	2,467	1,713,579
04 Employee Benefits	1,193	15,092,450	05 Administrative and General	1,322	34,441,265
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,136	5,721,650
08/09 Laundry / Housekeeping	1,815	2,161,656	10/11 Dietary and Cafeteria	1,640	1,987,893
13 Nursing Administration	1,417	2,118,082	14 Central Service and Supply	1,566	621,122
15 Pharmacy	1,246	2,752,921	16 Medical Records	1,519	1,249,580
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 - 2019

Sample Hospital reports from the Halmanac.com website.

<b>110046 PIEDMONT WALTON HOSPITAL, INC</b>			Nonprofit - Other		
2151 W SPRING STREET		6/30/2019 365 Days Settled		General Short Term	
MONROE, GA 30655				CR Beds 69	POS Beds 0
WALTON		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	35.0%
				Length of Stay	3.7
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	9,982,108	Total Charges	351,753,356	Average Wages	35.39
Fixed Assets	41,193,028	Contract Allowance	293,884,160	83.5%	Medicare Part A 12.1%
Other Assets	-1,503,496	Operating Revenue	57,869,196	16.5%	Medicare Part B 5.6%
Total Assets	49,671,640	Operating Expense	73,810,442	127.5%	Current Ratio 1.5
Current Liabilities	6,816,971	Operating Margin	-15,941,246	-27.5%	Days to Collect 684.3
Long Term Liabilities	0	Other Income	423,356	0.7%	Avg Payment Days 31.9
Total Equity	42,854,669	Other Expense	0	0.0%	Depreciation Rate 2.0%
Total Liab. and Equity	49,671,640	Net Profit or Loss	(15,517,890)	-26.8%	Return on Equity -36.2%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,838</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	3,114	10,286,078	6,451,832	1.594288
31	Intensive Care Unit	1,981	3,846,806	3,705,218	1.038213
50	Operating Room	2,930	3,960,907	42,736,848	0.092681
52	Labor Room and Delivery Room	2,270	496,042	3,522,396	0.140825
91	Emergency Department	1,918	7,691,074	76,145,134	0.101005
<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	3,865	1,166,815	02 Capital Cost - Movable Equip	3,323	774,657
04 Employee Benefits	2,322	5,313,364	05 Administrative and General	2,241	14,870,845
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,276	2,170,252
08/09 Laundry / Housekeeping	2,911	933,206	10/11 Dietary and Cafeteria	2,579	1,077,868
13 Nursing Administration	2,540	959,391	14 Central Service and Supply	1,677	533,555
15 Pharmacy	2,212	900,455	16 Medical Records	3,712	271,249
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 - 2019

Sample Hospital reports from the Halmanac.com website.

## 111330 POLK MEDICAL CENTER

Proprietary - Corporation

2360 ROCKMART HIGHWAY

6/30/2019 365 Days Settled

General Short Term

CEDARTOWN, GA 30125

CR Beds 25      POS Beds 0

POLK

### Key Performance Ind.

CAHABA

Occupancy Rate      84.5%

#### Balance Sheet

#### Income Statement

Length of Stay      59.3

Current Assets	14,261,966	Total Charges	131,377,134	Average Wages	
Fixed Assets	24,629,973	Contract Allowance	99,163,349	75.5%	Medicare Part A      0.0%
Other Assets	38,627,600	Operating Revenue	32,213,785	24.5%	Medicare Part B      3.0%
<b>Total Assets</b>	<b>77,519,539</b>	Operating Expense	24,489,494	76.0%	Current Ratio      2.2
Current Liabilities	6,449,579	Operating Margin	7,724,291	24.0%	Days to Collect      71.2
Long Term Liabilities	36,251,396	Other Income	2,861,968	8.9%	Avg Payment Days      24.5
Total Equity	34,818,564	Other Expense	0	0.0%	Depreciation Rate      3.9%
<b>Total Liab. and Equity</b>	<b>77,519,539</b>	Net Profit or Loss	10,586,259	32.9%	Return on Equity      30.4%

#### Selected Revenue Departments

Revenue Ranking -      3,599

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,548	7,881,678	4,281,033	1.841069
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,660	1,531,868	1,527,171	1.003076
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,357	5,668,852	57,849,148	0.097994

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,326	3,077,350	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	2,842	3,438,504	05 Administrative and General	3,543	5,889,815
06 Maintenance and Repairs	1,520	617,557	07 Operation of Plant	4,862	304,837
08/09 Laundry / Housekeeping	3,813	488,238	10/11 Dietary and Cafeteria	4,102	493,066
13 Nursing Administration	4,430	215,738	14 Central Service and Supply	2,924	88,296
15 Pharmacy	2,390	737,673	16 Medical Records	2,533	578,749
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 - 2019

Sample Hospital reports from the Halmanac.com website.

**111313 PUTNAM GENERAL HOSPITAL**

Government - County

101 LAKE OCONEE PARKWAY

9/30/2019 365 Days Submitted

General Short Term

EATONTON, GA 31024

CR Beds 25      POS Beds 0

PUTNAM

**Key Performance Ind.**

BLUE CROSS (GEORGIA)

Occupancy Rate                      38.4%

**Balance Sheet**

**Income Statement**

Length of Stay                      13.5

Current Assets	5,300,693	Total Charges	45,329,985		Average Wages	
Fixed Assets	3,604,530	Contract Allowance	28,852,061	63.6%	Medicare Part A	0.0%
Other Assets	669,508	Operating Revenue	16,477,924	36.4%	Medicare Part B	8.9%
<b>Total Assets</b>	<b>9,574,731</b>	Operating Expense	17,877,237	108.5%	Current Ratio	1.3
Current Liabilities	3,990,143	Operating Margin	-1,399,313	-8.5%	Days to Collect	492.4
Long Term Liabilities	4,163,905	Other Income	2,417,024	14.7%	Avg Payment Days	62.4
Total Equity	1,420,683	Other Expense	0	0.0%	Depreciation Rate	2.7%
<b>Total Liab. and Equity</b>	<b>9,574,731</b>	Net Profit or Loss	1,017,711	6.2%	Return on Equity	71.6%

**Selected Revenue Departments**

**Revenue Ranking - 4,667**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	5,408	2,584,670	1,358,225	1.902976
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,857	1,161,146	2,010,071	0.577664
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,859	2,074,526	3,720,280	0.557626

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	5,477	239,948	02 Capital Cost - Movable Equip	4,226	367,356
04 Employee Benefits	4,821	736,347	05 Administrative and General	4,992	2,613,023
06 Maintenance and Repairs	1,845	252,306	07 Operation of Plant	4,880	297,892
08/09 Laundry / Housekeeping	4,414	343,606	10/11 Dietary and Cafeteria	5,549	165,408
13 Nursing Administration	5,071	114,871	14 Central Service and Supply	3,252	49,061
15 Pharmacy	2,512	625,208	16 Medical Records	3,245	362,291
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	132	299,370	20-23 Education Programs	0	0

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

**110168 REDMOND REGIONAL MEDICAL CENTER**

Proprietary - Corporation

501 REDMOND ROAD

6/30/2019 365 Days Audited

General Short Term

ROME, GA 30165

CR Beds 168    POS Beds 0

FLOYD

**Key Performance Ind.**

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate                      67.3%

**Balance Sheet**

**Income Statement**

Length of Stay                              4.3

Current Assets	46,284,945	Total Charges	1,646,848,258		Average Wages	30.99
Fixed Assets	57,176,678	Contract Allowance	1,404,633,252	85.3%	Medicare Part A	26.8%
Other Assets	10,010,023	Operating Revenue	242,215,006	14.7%	Medicare Part B	6.9%
<b>Total Assets</b>	<b>113,471,646</b>	Operating Expense	217,652,138	89.9%	Current Ratio	2.9
Current Liabilities	16,042,646	Operating Margin	24,562,868	10.1%	Days to Collect	111.8
Long Term Liabilities	10,901,780	Other Income	3,590,763	1.5%	Avg Payment Days	25.5
Total Equity	86,527,220	Other Expense	35	0.0%	Depreciation Rate	4.4%
<b>Total Liab. and Equity</b>	<b>113,471,646</b>	Net Profit or Loss	28,153,596	11.6%	Return on Equity	32.5%

**Selected Revenue Departments**

**Revenue Ranking - 1,213**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,464	34,817,842	48,282,941	0.721121
31	Intensive Care Unit	1,583	6,071,363	13,481,555	0.450346
50	Operating Room	1,369	16,526,178	174,830,070	0.094527
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,150	6,549,126	95,425,002	0.068631

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,920	4,194,474	02 Capital Cost - Movable Equip	1,199	6,256,539
04 Employee Benefits	1,371	12,837,836	05 Administrative and General	1,735	23,653,835
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,446	4,286,933
08/09 Laundry / Housekeeping	1,265	3,335,674	10/11 Dietary and Cafeteria	1,397	2,368,787
13 Nursing Administration	2,085	1,334,201	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	815	2,422,149
17 Social Services	1,629	415,829	18 Other General Service Cost	397	467,067
19 Non Physician Anesthetists	0	0	20-23 Education Programs	705	4,006,891

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

<b>112016 REGENCY HOSPITAL COMPANY OF MACON, LLC</b>				Proprietary - Corporation	
535 COLISEUM DRIVE		10/31/2019 365 Days Settled		General Long Term	
MACON, GA 31217				CR Beds 60	POS Beds 0
BIBB		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	71.9%
				Length of Stay	30.1
				Average Wages	31.19
				82.5% Medicare Part A	0.0%
				17.5% Medicare Part B	0.2%
				98.2% Current Ratio	2.0
				1.8% Days to Collect	51.7
				0.8% Avg Payment Days	50.3
				6.9% Depreciation Rate	12.8%
				-4.3% Return on Equity	-4.4%
<b>Balance Sheet</b>					
		<b>Income Statement</b>			
Current Assets	3,823,711	Total Charges	148,161,034		
Fixed Assets	2,311,583	Contract Allowance	122,176,634		
Other Assets	22,036,095	Operating Revenue	25,984,400		
Total Assets	28,171,389	Operating Expense	25,510,250		
Current Liabilities	1,928,164	Operating Margin	474,150		
Long Term Liabilities	858,664	Other Income	201,575		
Total Equity	25,384,561	Other Expense	1,797,916		
Total Liab. and Equity	28,171,389	Net Profit or Loss	(1,122,191)		
<b>Selected Revenue Departments</b>					
				<b>Revenue Ranking -</b>	3,934
<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	2,471	15,605,898	54,064,202	0.288655
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,393	316,435	733,220	0.431569
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	4,165	935,706	02 Capital Cost - Movable Equip	3,312	780,013
04 Employee Benefits	5,737	32,187	05 Administrative and General	3,800	5,022,789
06 Maintenance and Repairs	0	0	07 Operation of Plant	4,399	459,055
08/09 Laundry / Housekeeping	4,003	441,107	10/11 Dietary and Cafeteria	3,721	591,980
13 Nursing Administration	2,890	758,242	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	4,938	101,658
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 - 2019

Sample Hospital reports from the Halmanac.com website.

<b>113029 REHABILITATION HOSPITAL, NAVICENT HEALTH</b>				Government - Other	
3351 NORTHSIDE DRIVE		9/30/2019 365 Days Settled		Rehabilitation	
MACON, GA 31210		12/31/2019 92 Days Submitted		CR Beds 58	POS Beds 0
BIBB				<b>Key Performance Ind.</b>	
BLUE CROSS (GEORGIA)				Occupancy Rate	75.5%
				Length of Stay	14.3
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	5,141,143	Total Charges	12,081,201	Average Wages	
Fixed Assets	162,986	Contract Allowance	5,403,565	44.7%	Medicare Part A 0.0%
Other Assets	0	Operating Revenue	6,677,636	55.3%	Medicare Part B 0.1%
Total Assets	5,304,129	Operating Expense	5,024,724	75.2%	Current Ratio 28.4
Current Liabilities	180,883	Operating Margin	1,652,912	24.8%	Days to Collect 899.2
Long Term Liabilities	0	Other Income	10,702	0.2%	Avg Payment Days 84.0
Total Equity	5,123,246	Other Expense	0	0.0%	Depreciation Rate 0.4%
Total Liab. and Equity	5,304,129	Net Profit or Loss	1,663,614	24.9%	Return on Equity 32.5%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 4,442</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	3,083	2,647,478	3,323,587	0.796572
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>Line</b>	<b>Rank</b>	<b>Expense</b>	<b>Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	0	0	02 Capital Cost - Movable Equip	5,329	9,310
04 Employee Benefits	3,585	474,679	05 Administrative and General	4,732	898,057
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,550	423,927
08/09 Laundry / Housekeeping	4,129	91,608	10/11 Dietary and Cafeteria	3,790	140,297
13 Nursing Administration	4,527	46,251	14 Central Service and Supply	1,944	92,526
15 Pharmacy	2,395	248,444	16 Medical Records	3,331	87,757
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 - 2019

Sample Hospital reports from the Halmanac.com website.

<b>113029 REHABILITATION HOSPITAL, NAVICENT HEALTH</b>				Government - Other	
3351 NORTHSIDE DRIVE		9/30/2019 365 Days Settled		Rehabilitation	
MACON, GA 31210		12/31/2019 92 Days Submitted		CR Beds 58	POS Beds 0
BIBB				<b>Key Performance Ind.</b>	
BLUE CROSS (GEORGIA)				Occupancy Rate	75.5%
				Length of Stay	14.2
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	8,218,738	Total Charges	46,031,814	Average Wages	
Fixed Assets	167,297	Contract Allowance	22,340,493	48.5%	Medicare Part A 0.0%
Other Assets	0	Operating Revenue	23,691,321	51.5%	Medicare Part B 0.2%
Total Assets	8,386,035	Operating Expense	20,220,116	85.3%	Current Ratio 11.7
Current Liabilities	703,119	Operating Margin	3,471,205	14.7%	Days to Collect 184.4
Long Term Liabilities	0	Other Income	84,539	0.4%	Avg Payment Days 19.6
Total Equity	7,682,916	Other Expense	0	0.0%	Depreciation Rate 1.9%
Total Liab. and Equity	8,386,035	Net Profit or Loss	3,555,744	15.0%	Return on Equity 46.3%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 4,442</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	3,083	10,473,849	12,146,251	0.862311
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>Line</b>	<b>Rank</b>	<b>Expense</b>	<b>Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	0	0	02 Capital Cost - Movable Equip	5,329	40,852
04 Employee Benefits	3,585	2,058,387	05 Administrative and General	4,732	3,071,230
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,550	1,724,051
08/09 Laundry / Housekeeping	4,129	406,751	10/11 Dietary and Cafeteria	3,790	573,712
13 Nursing Administration	4,527	197,578	14 Central Service and Supply	1,944	364,114
15 Pharmacy	2,395	734,524	16 Medical Records	3,331	344,643
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 - 2019

Sample Hospital reports from the Halmanac.com website.

<b>114012 RIDGEVIEW INSTITUTE</b>			Proprietary - Partnership		
3995 S COBB DRIVE, SE		12/31/2019 365 Days Settled		Psychiatric	
SMYRNA, GA 30080				CR Beds 188    POS Beds 0	
COBB		<b>Key Performance Ind.</b>			
BLUE CROSS (GEORGIA)				Occupancy Rate            63.8%	
				Length of Stay                7.3	
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	8,871,026	Total Charges	103,339,437		
Fixed Assets	6,317,550	Contract Allowance	63,066,923	61.0%	Medicare Part A            0.0%
Other Assets	66,290,633	Operating Revenue	40,272,514	39.0%	Medicare Part B            0.0%
Total Assets	<u>81,479,209</u>	Operating Expense	<u>32,196,247</u>	79.9%	Current Ratio                2.2
Current Liabilities	4,037,867	Operating Margin	8,076,267	20.1%	Days to Collect              101.9
Long Term Liabilities	25,690,239	Other Income	269,161	0.7%	Avg Payment Days          45.8
Total Equity	<u>51,751,103</u>	Other Expense	1,415,986	3.5%	Depreciation Rate          15.7%
Total Liab. and Equity	<u>81,479,209</u>	Net Profit or Loss	<u>6,929,442</u>	17.2%	Return on Equity             13.4%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking -    3,278</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	26,374,758	83,237,100	0.316863
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	2,377	3,000,000	02	Capital Cost - Movable Equip    2,142    2,395,049
04	Employee Benefits	2,557	4,405,729	05	Administrative and General      3,524    5,939,852
06	Maintenance and Repairs	0	0	07	Operation of Plant                2,375    1,985,852
08/09	Laundry / Housekeeping	3,551	584,600	10/11	Dietary and Cafeteria            2,117    1,451,616
13	Nursing Administration	3,373	552,626	14	Central Service and Supply        0            0
15	Pharmacy	0	0	16	Medical Records                  2,767    490,131
17	Social Services	1,326	600,705	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 - 2019

Sample Hospital reports from the Halmanac.com website.

**114037 RIDGEVIEW INSTITUTE MONROE**

Proprietary - Partnership

709 BREEDLOVE DRIVE

12/31/2019 365 Days Settled

Psychiatric

MONROE, GA 30655

CR Beds 88      POS Beds 0

WALTON

**Key Performance Ind.**

CAHABA GBA (GA)

Occupancy Rate      64.3%

**Balance Sheet**

**Income Statement**

Length of Stay      7.5

Current Assets	3,395,510	Total Charges	41,432,323		Average Wages	
Fixed Assets	717,317	Contract Allowance	25,634,286	61.9%	Medicare Part A	0.0%
Other Assets	10,597,391	Operating Revenue	15,798,037	38.1%	Medicare Part B	0.1%
<b>Total Assets</b>	<b>14,710,218</b>	Operating Expense	16,881,475	106.9%	Current Ratio	3.1
Current Liabilities	1,095,567	Operating Margin	-1,083,438	-6.9%	Days to Collect	143.1
Long Term Liabilities	22,000,600	Other Income	41,050	0.3%	Avg Payment Days	23.7
Total Equity	-8,385,949	Other Expense	2,199,638	13.9%	Depreciation Rate	16.9%
<b>Total Liab. and Equity</b>	<b>14,710,218</b>	Net Profit or Loss	(3,242,026)	-20.5%	Return on Equity	38.7%

**Selected Revenue Departments**

**Revenue Ranking - 4,732**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,538	14,790,626	39,266,050	0.376677
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	3,059	993,231
04 Employee Benefits	3,406	2,282,064	05 Administrative and General	4,544	3,429,017
06 Maintenance and Repairs	0	0	07 Operation of Plant	3,925	638,187
08/09 Laundry / Housekeeping	4,933	247,200	10/11 Dietary and Cafeteria	3,760	582,391
13 Nursing Administration	3,253	600,533	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	4,338	175,398
17 Social Services	1,330	597,782	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 - 2019

Sample Hospital reports from the Halmanac.com website.

## 114035 RIVERWOODS BEHAVIORAL HEALTH SYSTEM

Proprietary - Corporation

223 MEDICAL CENTER DRIVE

12/31/2019 365 Days Settled

Psychiatric

RIVERDALE, GA 30274

CR Beds 155    POS Beds 0

CLAYTON

### Key Performance Ind.

BLUE CROSS (GEORGIA)

Occupancy Rate                      94.4%

#### Balance Sheet

#### Income Statement

Length of Stay                              5.7

Current Assets	5,094,877	Total Charges	85,619,133		Average Wages	
Fixed Assets	35,197,837	Contract Allowance	53,409,774	62.4%	Medicare Part A	0.0%
Other Assets	4,363,989	Operating Revenue	32,209,359	37.6%	Medicare Part B	1.0%
<b>Total Assets</b>	<b>44,656,703</b>	Operating Expense	37,008,316	114.9%	Current Ratio	2.4
Current Liabilities	2,109,219	Operating Margin	-4,798,957	-14.9%	Days to Collect	79.7
Long Term Liabilities	7,125,442	Other Income	1,709,399	5.3%	Avg Payment Days	20.8
Total Equity	35,422,042	Other Expense	0	0.0%	Depreciation Rate	4.0%
<b>Total Liab. and Equity</b>	<b>44,656,703</b>	Net Profit or Loss	(3,089,558)	-9.6%	Return on Equity	-8.7%

#### Selected Revenue Departments

Revenue Ranking -                      3,600

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,777	26,724,111	59,026,922	0.452744
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	3,156	1,803,917	02 Capital Cost - Movable Equip	3,755	539,894
04 Employee Benefits	2,659	4,012,605	05 Administrative and General	2,731	10,313,213
06 Maintenance and Repairs	2,116	375	07 Operation of Plant	3,033	1,177,114
08/09 Laundry / Housekeeping	3,986	446,471	10/11 Dietary and Cafeteria	2,972	856,025
13 Nursing Administration	2,836	785,962	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	2,091	794,566
17 Social Services	896	1,110,943	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 - 2019

Sample Hospital reports from the Halmanac.com website.

## 112000 ROOSEVELT WARM SPRINGS LTAC HOSPITAL

Government - State

6135 ROOSEVELT HIGHWAY, P O BOX 280 12/31/2019 365 Days Settled

General Long Term

WARM SPRINGS, GA 31830

CR Beds 32 POS Beds 0

MERIWETHER

### Key Performance Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 31.7%

#### Balance Sheet

#### Income Statement

Length of Stay 27.0

Current Assets	6,064,531	Total Charges	18,228,278	Average Wages	
Fixed Assets	0	Contract Allowance	12,866,923	70.6%	Medicare Part A 0.0%
Other Assets	-9,213,799	Operating Revenue	5,361,355	29.4%	Medicare Part B 0.3%
Total Assets	-3,149,268	Operating Expense	6,069,713	113.2%	Current Ratio 2.0
Current Liabilities	3,001,096	Operating Margin	-708,358	-13.2%	Days to Collect 0.7
Long Term Liabilities	8,862	Other Income	0	0.0%	Avg Payment Days 100.4
Total Equity	-6,159,226	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	-3,149,268	Net Profit or Loss	(708,358)	-13.2%	Return on Equity 11.5%

#### Selected Revenue Departments

Revenue Ranking - 5,678

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	4,207	5,313,134	6,978,790	0.761326
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	5,940	22,979	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	4,883	680,901	05 Administrative and General	5,452	1,780,139
06 Maintenance and Repairs	0	0	07 Operation of Plant	4,946	278,822
08/09 Laundry / Housekeeping	5,684	105,263	10/11 Dietary and Cafeteria	5,888	63,108
13 Nursing Administration	0	0	14 Central Service and Supply	3,528	13,669
15 Pharmacy	2,360	765,912	16 Medical Records	5,351	48,701
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 - 2019

Sample Hospital reports from the Halmanac.com website.

**113028 ROOSEVELT WARM SPRINGS REHABILITATION HOSPITAL**

Government - State

6135 ROOSEVELT HIGHWAY, P O BOX 280 6/30/2019 365 Days Settled

Rehabilitation

WARM SPRINGS, GA 31830

CR Beds 52 POS Beds 0

MERIWETHER

**Key Performance Ind.**

CAHABA GBA (GA)

Occupancy Rate 33.2%

**Balance Sheet**

**Income Statement**

Length of Stay 15.6

Current Assets	6,180,067	Total Charges	26,068,050		Average Wages	
Fixed Assets	0	Contract Allowance	16,070,747	61.6%	Medicare Part A	0.0%
Other Assets	0	Operating Revenue	9,997,303	38.4%	Medicare Part B	0.0%
Total Assets	6,180,067	Operating Expense	19,233,753	192.4%	Current Ratio	0.5
Current Liabilities	12,339,294	Operating Margin	-9,236,450	-92.4%	Days to Collect	498.5
Long Term Liabilities	0	Other Income	5,440,840	54.4%	Avg Payment Days	54.3
Total Equity	-6,159,227	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	6,180,067	Net Profit or Loss	(3,795,610)	-38.0%	Return on Equity	61.6%

**Selected Revenue Departments**

**Revenue Ranking - 5,278**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,784	6,899,016	9,208,677	0.749186
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	5,931	29,515	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	4,466	1,059,652	05 Administrative and General	5,105	2,393,965
06 Maintenance and Repairs	0	0	07 Operation of Plant	4,705	360,805
08/09 Laundry / Housekeeping	5,553	132,653	10/11 Dietary and Cafeteria	4,879	310,577
13 Nursing Administration	0	0	14 Central Service and Supply	3,554	10,324
15 Pharmacy	2,568	591,184	16 Medical Records	5,108	81,823
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 - 2019

Sample Hospital reports from the Halmanac.com website.

**110082 SAINT JOSEPH'S HOSPITAL OF ATLANTA, INC**

Nonprofit - Other

5665 PEACHTREE DUNWOODY ROAD

8/31/2019 365 Days Reopened

General Short Term

ATLANTA, GA 30342

CR Beds 290    POS Beds 0

FULTON

**Key Performance Ind.**

BLUE CROSS (GEORGIA)

Occupancy Rate                      69.3%

**Balance Sheet**

**Income Statement**

Length of Stay                              4.7

Current Assets                      190,292,664

Total Charges                      1,597,910,378

Average Wages                              35.32

Fixed Assets                              166,386,447

Contract Allowance                      1,144,462,961

71.6% Medicare Part A                      15.9%

Other Assets                              25,187,456

Operating Revenue                      453,447,417

28.4% Medicare Part B                      6.7%

Total Assets                              381,866,567

Operating Expense                      439,998,639

97.0% Current Ratio                              1.9

Current Liabilities                      101,686,378

Operating Margin                              13,448,778

3.0% Days to Collect                              179.5

Long Term Liabilities                      146,148,417

Other Income                              31,054,022

6.8% Avg Payment Days                      15.5

Total Equity                              134,031,772

Other Expense                              63,330,683

14.0% Depreciation Rate                      3.9%

Total Liab. and Equity                      381,866,567

Net Profit or Loss                              (18,827,883)

-4.2% Return on Equity                      -14.0%

**Selected Revenue Departments**

**Revenue Ranking - 616**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	447	95,450,134	136,876,599	0.697344
31	Intensive Care Unit	528	19,824,398	57,312,754	0.345899
50	Operating Room	580	34,526,017	249,357,063	0.138460
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	912	16,714,593	65,434,207	0.255441

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,120	8,113,897	02 Capital Cost - Movable Equip	384	16,083,394
04 Employee Benefits	0	0	05 Administrative and General	661	65,259,550
06 Maintenance and Repairs	0	0	07 Operation of Plant	593	9,772,808
08/09 Laundry / Housekeeping	719	5,522,505	10/11 Dietary and Cafeteria	551	4,596,295
13 Nursing Administration	531	5,547,500	14 Central Service and Supply	180	7,031,803
15 Pharmacy	443	7,926,093	16 Medical Records	0	0
17 Social Services	243	4,124,305	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	985	1,651,445

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

**112013 SELECT SPECIALTY HOSPITAL - AUGUSTA, INC**

Proprietary - Corporation

1537 WALTON WAY

3/31/2019 365 Days Reopened

General Long Term

AUGUSTA, GA 30904

CR Beds 80      POS Beds 0

RICHMOND

**Key Performance Ind.**

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate      56.0%

**Balance Sheet**

**Income Statement**

Length of Stay      26.4

Current Assets      3,693,274

Total Charges      89,899,305

Average Wages      31.20

Fixed Assets      1,937,800

Contract Allowance      62,341,780

69.3% Medicare Part A      0.0%

Other Assets      11,523,975

Operating Revenue      27,557,525

30.7% Medicare Part B      0.1%

Total Assets      17,155,049

Operating Expense      26,763,471

97.1% Current Ratio      1.2

Current Liabilities      3,077,669

Operating Margin      794,054

2.9% Days to Collect      47.2

Long Term Liabilities      5,219,890

Other Income      78,555

0.3% Avg Payment Days      54.6

Total Equity      8,857,490

Other Expense      -387,928

-1.4% Depreciation Rate      9.1%

Total Liab. and Equity      17,155,049

Net Profit or Loss      1,260,537

4.6% Return on Equity      14.2%

**Selected Revenue Departments**

**Revenue Ranking - 3,842**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,372	16,777,789	46,013,511	0.364627
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,471	244,944	164,888	1.485517
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	2,523	2,733,564	02 Capital Cost - Movable Equip	3,163	895,751
04 Employee Benefits	5,745	29,248	05 Administrative and General	3,569	5,806,829
06 Maintenance and Repairs	0	0	07 Operation of Plant	4,963	274,091
08/09 Laundry / Housekeeping	3,574	574,210	10/11 Dietary and Cafeteria	3,379	695,908
13 Nursing Administration	2,898	753,542	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	4,688	131,821
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 - 2019

Sample Hospital reports from the Halmanac.com website.

**112004 SELECT SPECIALTY HOSPITAL - MIDTOWN ATLANTA, LLC**

Proprietary - Corporation

705 JUNIPER STREET, NE

8/31/2019 365 Days Reopened

General Long Term

ATLANTA, GA 30308

CR Beds 112    POS Beds 0

FULTON

**Key Performance Ind.**

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate            57.8%

**Balance Sheet**

**Income Statement**

Length of Stay            36.9

Current Assets            10,181,194

Total Charges            218,273,127

Average Wages            35.68

Fixed Assets            3,981,903

Contract Allowance        172,474,737

79.0% Medicare Part A    0.0%

Other Assets            36,414,529

Operating Revenue        45,798,390

21.0% Medicare Part B    0.0%

Total Assets            50,577,626

Operating Expense        44,891,910

98.0% Current Ratio        4.5

Current Liabilities        2,269,645

Operating Margin            906,480

2.0% Days to Collect        79.4

Long Term Liabilities    47,576,857

Other Income            184,613

0.4% Avg Payment Days    18.8

Total Equity            731,124

Other Expense            -23,331

-0.1% Depreciation Rate    14.9%

Total Liab. and Equity    50,577,626

Net Profit or Loss        1,114,424

2.4% Return on Equity      152.4%

**Selected Revenue Departments**

**Revenue Ranking - 3,127**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,818	25,823,742	77,345,765	0.333874
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,037	862,106	1,322,575	0.651839
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	1,679	5,029,380	02 Capital Cost - Movable Equip	2,964	1,081,455
04 Employee Benefits	5,667	73,445	05 Administrative and General	2,900	8,933,526
06 Maintenance and Repairs	0	0	07 Operation of Plant	4,148	554,674
08/09 Laundry / Housekeeping	3,555	582,964	10/11 Dietary and Cafeteria	3,046	819,715
13 Nursing Administration	2,802	803,769	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	3,904	239,850
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 - 2019

Sample Hospital reports from the Halmanac.com website.

**112011 SELECT SPECIALTY HOSPITAL - SAVANNAH, INC**

Proprietary - Corporation

5353 REYNOLDS STREET 4 SOUTH

4/30/2019 365 Days Reopened

General Long Term

SAVANNAH, GA 31405

CR Beds 40      POS Beds 0

CHATHAM

**Key Performance Ind.**

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate                      65.4%

**Balance Sheet**

**Income Statement**

Length of Stay                      24.9

Current Assets                      3,864,844

Total Charges                      65,258,040

Average Wages                      33.54

Fixed Assets                      588,489

Contract Allowance                      47,601,208

72.9% Medicare Part A                      0.0%

Other Assets                      21,575,845

Operating Revenue                      17,656,832

27.1% Medicare Part B                      0.0%

Total Assets                      26,029,178

Operating Expense                      14,926,113

84.5% Current Ratio                      1.2

Current Liabilities                      3,309,342

Operating Margin                      2,730,719

15.5% Days to Collect                      78.3

Long Term Liabilities                      4,564,207

Other Income                      21,643

0.1% Avg Payment Days                      51.8

Total Equity                      18,155,629

Other Expense                      734,324

4.2% Depreciation Rate                      8.6%

Total Liab. and Equity                      26,029,178

Net Profit or Loss                      2,018,038

11.4% Return on Equity                      11.1%

**Selected Revenue Departments**

**Revenue Ranking - 4,547**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,665	7,414,869	25,618,920	0.289429
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,822	1,221,113	2,049,048	0.595942
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	4,476	738,194	02 Capital Cost - Movable Equip	4,900	171,168
04 Employee Benefits	5,727	35,820	05 Administrative and General	5,060	2,497,423
06 Maintenance and Repairs	0	0	07 Operation of Plant	5,451	48,461
08/09 Laundry / Housekeeping	5,764	90,310	10/11 Dietary and Cafeteria	5,264	221,465
13 Nursing Administration	5,003	124,132	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	5,144	77,259
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 - 2019

Sample Hospital reports from the Halmanac.com website.

<b>110234 SGM C BERRIEN CAMPUS</b>				Government - City-County			
1221 E MCPHERSON AVENUE		9/30/2019 365 Days Settled		General Short Term			
NASHVILLE, GA 31639				CR Beds 51    POS Beds 0			
BERRIEN		<b>Key Performance Ind.</b>					
CAHABA GBA (GA)				Occupancy Rate            3.1%			
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay            4.6			
Current Assets	81,345,980	Total Charges	18,545,302	Average Wages            24.36			
Fixed Assets	181,032,378	Contract Allowance	12,444,878	67.1%	Medicare Part A            7.7%		
Other Assets	230,504,712	Operating Revenue	6,100,424	32.9%	Medicare Part B            4.9%		
Total Assets	492,883,070	Operating Expense	9,212,512	151.0%	Current Ratio            1.4		
Current Liabilities	57,261,308	Operating Margin	-3,112,088	-51.0%	Days to Collect            21,327.1		
Long Term Liabilities	171,119,371	Other Income	169,624	2.8%	Avg Payment Days        2,109.1		
Total Equity	264,502,391	Other Expense	0	0.0%	Depreciation Rate        0.1%		
Total Liab. and Equity	492,883,070	Net Profit or Loss	(2,942,464)	-48.2%	Return on Equity        -1.1%		
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 5,624</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	5,835	1,640,029	524,096	3.129253		
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	3,926	1,920,281	4,080,339	0.470618		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>			
<b>Rank</b>				<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	5,668	151,078	02	Capital Cost - Movable Equip	4,565	264,526
04	Employee Benefits	4,620	928,025	05	Administrative and General	5,289	2,091,445
06	Maintenance and Repairs	0	0	07	Operation of Plant	4,724	353,168
08/09	Laundry / Housekeeping	5,260	188,656	10/11	Dietary and Cafeteria	5,703	120,757
13	Nursing Administration	4,815	152,778	14	Central Service and Supply	3,308	43,821
15	Pharmacy	2,927	361,211	16	Medical Records	5,363	46,977
17	Social Services	0	0	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	0	0

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

<b>111326 SGM C LANIER CAMPUS</b>				Government - City-County			
116 WEST THIGPEN AVENUE		9/30/2019 365 Days Settled		General Short Term			
LAKELAND, GA 31635				CR Beds 25    POS Beds 0			
LANIER		<b>Key Performance Ind.</b>					
CAHABA GBA (GA)				Occupancy Rate            24.8%			
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay            12.0			
Current Assets	81,345,980	Total Charges	20,941,522	Average Wages			
Fixed Assets	181,032,378	Contract Allowance	7,897,981	37.7%	Medicare Part A        0.0%		
Other Assets	230,504,710	Operating Revenue	13,043,541	62.3%	Medicare Part B        6.1%		
Total Assets	492,883,068	Operating Expense	18,265,442	140.0%	Current Ratio            1.4		
Current Liabilities	57,261,308	Operating Margin	-5,221,901	-40.0%	Days to Collect        9,974.6		
Long Term Liabilities	171,119,371	Other Income	951,503	7.3%	Avg Payment Days     1,063.8		
Total Equity	264,502,389	Other Expense	0	0.0%	Depreciation Rate     0.1%		
Total Liab. and Equity	492,883,068	Net Profit or Loss	(4,270,398)	-32.7%	Return on Equity       -1.6%		
<b>Selected Revenue Departments</b>				<b>Revenue Ranking -    4,989</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	5,462	2,481,642	1,306,498	1.899461		
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	3,820	2,141,006	2,981,739	0.718039		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>			
<b>Rank</b>				<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	5,100	412,595	02	Capital Cost - Movable Equip	4,248	362,653
04	Employee Benefits	4,016	1,538,333	05	Administrative and General	4,531	3,443,319
06	Maintenance and Repairs	0	0	07	Operation of Plant	3,216	1,033,859
08/09	Laundry / Housekeeping	3,621	551,562	10/11	Dietary and Cafeteria	2,479	1,148,797
13	Nursing Administration	5,007	123,373	14	Central Service and Supply	2,958	84,331
15	Pharmacy	2,674	501,792	16	Medical Records	5,424	40,352
17	Social Services	2,553	89,125	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 - 2019

Sample Hospital reports from the Halmanac.com website.

## 112003 SHEPHERD CENTER

Nonprofit - Other

2020 PEACHTREE RD NW

3/31/2019 365 Days Settled

General Long Term

ATLANTA, GA 30309

CR Beds 152 POS Beds 0

FULTON

### Key Performance Ind.

BLUE CROSS (GEORGIA)

Occupancy Rate 85.5%

### Balance Sheet

### Income Statement

Length of Stay 50.9

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	96,830,834	Total Charges	516,564,775	Average Wages	
Fixed Assets	137,135,248	Contract Allowance	278,064,263	53.8%	Medicare Part A 0.0%
Other Assets	311,419,915	Operating Revenue	238,500,512	46.2%	Medicare Part B 3.4%
Total Assets	545,385,997	Operating Expense	245,377,726	102.9%	Current Ratio 3.8
Current Liabilities	25,779,969	Operating Margin	-6,877,214	-2.9%	Days to Collect 104.5
Long Term Liabilities	55,719,246	Other Income	33,600,156	14.1%	Avg Payment Days 37.6
Total Equity	463,886,782	Other Expense	0	0.0%	Depreciation Rate 3.1%
Total Liab. and Equity	545,385,997	Net Profit or Loss	26,722,942	11.2%	Return on Equity 5.8%

### Selected Revenue Departments

Revenue Ranking - 1,230

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	993	52,083,043	78,134,564	0.666581
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	2,238	7,763,426	15,445,127	0.502646
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	1,263	7,124,604	02 Capital Cost - Movable Equip	1,855	3,196,230
04 Employee Benefits	2,308	5,384,273	05 Administrative and General	2,278	14,523,522
06 Maintenance and Repairs	0	0	07 Operation of Plant	618	9,539,265
08/09 Laundry / Housekeeping	1,647	2,449,486	10/11 Dietary and Cafeteria	1,199	2,739,842
13 Nursing Administration	1,173	2,656,664	14 Central Service and Supply	1,174	1,015,205
15 Pharmacy	989	3,646,330	16 Medical Records	295	5,276,566
17 Social Services	292	3,594,394	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 - 2019

Sample Hospital reports from the Halmanac.com website.

<b>114032 SO CRESCENT BEH HLTH SYS - ANCHOR HOSPITAL CAMPUS</b>				Proprietary - Corporation	
5454 YORKTOWNE DRIVE		12/31/2019 365 Days Settled		Psychiatric	
COLLEGE PARK, GA 30349				CR Beds 172	POS Beds 0
CLAYTON		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	70.5%
				Length of Stay	8.2
				Average Wages	
				69.7%	Medicare Part A 0.0%
				30.3%	Medicare Part B 2.2%
				111.9%	Current Ratio 0.0
				-11.9%	Days to Collect 139.4
				0.3%	Avg Payment Days 30.4
				0.0%	Depreciation Rate 5.2%
				-11.6%	Return on Equity -3.7%
<hr/>					
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	3,870,868	Total Charges	106,734,987		
Fixed Assets	8,764,356	Contract Allowance	74,380,980		
Other Assets	2,003,296	Operating Revenue	32,354,007		
Total Assets	<u>14,638,520</u>	Operating Expense	<u>36,207,842</u>		
Current Liabilities	-85,513,759	Operating Margin	-3,853,835		
Long Term Liabilities	185,500	Other Income	111,192		
Total Equity	<u>99,966,779</u>	Other Expense	-15		
Total Liab. and Equity	<u>14,638,520</u>	Net Profit or Loss	<u>(3,742,628)</u>		
<hr/>					
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 3,593</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	1,559	31,953,651	97,396,200	0.328079
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	4,028	1,039,548	02 Capital Cost - Movable Equip	2,966	1,079,335
04 Employee Benefits	2,499	4,623,959	05 Administrative and General	2,549	11,930,177
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,705	1,521,634
08/09 Laundry / Housekeeping	3,879	471,657	10/11 Dietary and Cafeteria	2,467	1,158,603
13 Nursing Administration	2,332	1,103,826	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	3,078	406,204
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 - 2019

Sample Hospital reports from the Halmanac.com website.

## 110122 SOUTH GEORGIA MEDICAL CENTER

Government - City-County

2501 NORTH PATTERSON STREET, PO  
BOX 1727

9/30/2019 365 Days Submitted

General Short Term

VALDOSTA, GA 31602

CR Beds 175    POS Beds 0

LOWNDES

### Key Performance Ind.

BLUE CROSS (GEORGIA)

Occupancy Rate                      73.4%

#### Balance Sheet

#### Income Statement

Length of Stay                              4.9

Current Assets	81,345,980	Total Charges	1,120,159,605		Average Wages	26.58
Fixed Assets	181,032,378	Contract Allowance	786,478,815	70.2%	Medicare Part A	14.0%
Other Assets	230,504,710	Operating Revenue	333,680,790	29.8%	Medicare Part B	7.5%
Total Assets	492,883,068	Operating Expense	379,256,859	113.7%	Current Ratio	1.4
Current Liabilities	57,261,308	Operating Margin	-45,576,069	-13.7%	Days to Collect	389.9
Long Term Liabilities	171,119,371	Other Income	14,961,731	4.5%	Avg Payment Days	51.2
Total Equity	264,502,389	Other Expense	0	0.0%	Depreciation Rate	6.1%
Total Liab. and Equity	492,883,068	Net Profit or Loss	(30,614,338)	-9.2%	Return on Equity	-11.6%

#### Selected Revenue Departments

#### Revenue Ranking - 881

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,528	32,787,309	41,461,337	0.790792
31	Intensive Care Unit	365	26,838,312	35,124,428	0.764092
50	Operating Room	689	30,289,599	96,607,425	0.313533
52	Labor Room and Delivery Room	943	5,046,079	4,149,994	1.215924
91	Emergency Department	521	25,403,324	43,290,527	0.586810

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	955	9,645,195	02 Capital Cost - Movable Equip	340	17,059,888
04 Employee Benefits	690	27,026,719	05 Administrative and General	757	58,684,984
06 Maintenance and Repairs	1,204	1,239,763	07 Operation of Plant	474	11,380,497
08/09 Laundry / Housekeeping	1,054	3,952,885	10/11 Dietary and Cafeteria	1,051	3,088,390
13 Nursing Administration	1,747	1,674,620	14 Central Service and Supply	1,163	1,029,426
15 Pharmacy	600	5,944,434	16 Medical Records	917	2,195,018
17 Social Services	747	1,442,351	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 - 2019

Sample Hospital reports from the Halmanac.com website.

<b>110025 SOUTHEAST GEORGIA HEALTH SYSTEM- BRUNSWICK CAMPUS</b>				Nonprofit - Other	
2415 PARKWOOD DRIVE		4/30/2019 365 Days Settled		General Short Term	
BRUNSWICK, GA 31520				CR Beds 276	POS Beds 0
GLYNN		<b>Key Performance Ind.</b>			
CAHABA GBA (GA)				Occupancy Rate	60.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	5.3
Current Assets	362,122,248	Total Charges	734,118,272	Average Wages	28.68
Fixed Assets	160,723,137	Contract Allowance	455,002,450	62.0% Medicare Part A	21.4%
Other Assets	104,256,523	Operating Revenue	279,115,822	38.0% Medicare Part B	9.0%
Total Assets	627,101,908	Operating Expense	269,498,770	96.6% Current Ratio	6.6
Current Liabilities	54,688,981	Operating Margin	9,617,052	3.4% Days to Collect	262.0
Long Term Liabilities	238,736,532	Other Income	16,735,482	6.0% Avg Payment Days	31.8
Total Equity	333,676,395	Other Expense	0	0.0% Depreciation Rate	4.5%
Total Liab. and Equity	627,101,908	Net Profit or Loss	26,352,534	9.4% Return on Equity	7.9%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 1,050</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	1,018	51,039,046	75,030,583	0.680243
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	721	29,382,679	103,832,262	0.282982
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,469	10,808,385	39,431,147	0.274108
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	1,909	4,226,662	02	Capital Cost - Movable Equip
04	Employee Benefits	694	26,963,459	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	905	4,567,658	10/11	Dietary and Cafeteria
13	Nursing Administration	1,203	2,578,687	14	Central Service and Supply
15	Pharmacy	833	4,331,405	16	Medical Records
17	Social Services	491	2,299,017	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

## 110146 SOUTHEAST GEORGIA HEALTH SYSTEM- CAMDEN CAMPUS

Nonprofit - Other

2000 DAN PROCTOR DRIVE

4/30/2019 365 Days Settled

General Short Term

SAINT MARYS, GA 31558

CR Beds 35      POS Beds 0

CAMDEN

### Key Performanace Ind.

BLUE CROSS (GEORGIA)

Occupancy Rate                      55.2%

#### Balance Sheet

#### Income Statement

Length of Stay                              3.1

Current Assets                      11,156,907

Total Charges                      130,238,920

Average Wages                              27.97

Fixed Assets                              35,336,352

Contract Allowance                      77,953,209

59.9% Medicare Part A                      12.9%

Other Assets                              16,771,067

Operating Revenue                      52,285,711

40.1% Medicare Part B                      10.2%

Total Assets                              63,264,326

Operating Expense                      45,997,077

88.0% Current Ratio                              8.6

Current Liabilities                      1,294,295

Operating Margin                              6,288,634

12.0% Days to Collect                              289.3

Long Term Liabilities                      25,888,820

Other Income                                      520,865

1.0% Avg Payment Days                              19.8

Total Equity                                      36,081,211

Other Expense                                      0

0.0% Depreciation Rate                              4.0%

Total Liab. and Equity                      63,264,326

Net Profit or Loss                              6,809,499

13.0% Return on Equity                              18.9%

#### Selected Revenue Departments

Revenue Ranking - 2,953

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,557	7,842,091	8,550,760	0.917122
31	Intensive Care Unit	2,713	1,375,807	1,605,919	0.856710
50	Operating Room	2,782	4,641,716	10,136,152	0.457937
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,434	5,393,035	19,957,477	0.270226

#### General Service Cost by Line

Rank

Expense

#### General Service Cost by Line

Rank

Expense

01	Capital Cost - Buildings	4,870	526,684	02	Capital Cost - Movable Equip	1,600	4,108,744
04	Employee Benefits	2,402	4,978,719	05	Administrative and General	4,151	4,207,019
06	Maintenance and Repairs	0	0	07	Operation of Plant	2,707	1,518,135
08/09	Laundry / Housekeeping	2,630	1,133,089	10/11	Dietary and Cafeteria	4,110	491,262
13	Nursing Administration	4,488	202,369	14	Central Service and Supply	3,294	44,876
15	Pharmacy	2,579	579,136	16	Medical Records	2,293	692,262
17	Social Services	1,730	369,725	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 - 2019

Sample Hospital reports from the Halmanac.com website.

**110233 SOUTHEASTERN REGIONAL MEDICAL CENTER**

Proprietary - Corporation

600 CELEBRATE LIFE PARKWAY

6/30/2019 365 Days Submitted

General Short Term

NEWNAN, GA 30265

CR Beds 45      POS Beds 0

COWETA

**Key Performance Ind.**

CAHABA GBA (GA)

Occupancy Rate      47.7%

**Balance Sheet**

**Income Statement**

Length of Stay      5.0

Current Assets	0	Total Charges	0		Average Wages	31.17
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	424,422,937	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	-424,422,937	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	(424,422,937)	0.0%	Return on Equity	0.0%

**Selected Revenue Departments**

**Revenue Ranking - 5,888**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,332	17,350,581	15,314,198	1.132974
31	Intensive Care Unit	2,133	3,250,512	3,031,613	1.072205
50	Operating Room	834	25,895,838	127,384,767	0.203288
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	805	11,388,203	02 Capital Cost - Movable Equip	648	11,249,560
04 Employee Benefits	1,359	12,989,192	05 Administrative and General	579	72,146,609
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,583	3,792,667
08/09 Laundry / Housekeeping	1,289	3,267,435	10/11 Dietary and Cafeteria	1,718	1,892,855
13 Nursing Administration	1,477	2,009,146	14 Central Service and Supply	2,198	261,326
15 Pharmacy	763	4,773,980	16 Medical Records	2,735	499,119
17 Social Services	1,747	361,354	18 Other General Service Cost	276	1,324,459
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

## 110165 SOUTHERN REGIONAL MEDICAL CENTER

Nonprofit - Other

11 UPPER RIVERDALE ROAD, SW

12/31/2019 365 Days Amended

General Short Term

RIVERDALE, GA 30274

CR Beds 210    POS Beds 0

CLAYTON

### Key Performance Ind.

CAHABA GBA (GA)

Occupancy Rate                      46.8%

#### Balance Sheet

#### Income Statement

Length of Stay                              4.5

Current Assets                      82,825,244

Total Charges                      731,266,174

Average Wages                              29.85

Fixed Assets                              27,408,988

Contract Allowance                      588,274,418

80.4% Medicare Part A                      16.7%

Other Assets                              4,873,498

Operating Revenue                      142,991,756

19.6% Medicare Part B                      3.3%

Total Assets                              115,107,730

Operating Expense                      139,920,778

97.9% Current Ratio                              2.3

Current Liabilities                      35,699,739

Operating Margin                              3,070,978

2.1% Days to Collect                              750.1

Long Term Liabilities                      5,576,506

Other Income                                      6,022,263

4.2% Avg Payment Days                      50.0

Total Equity                                      73,831,485

Other Expense                                      0

0.0% Depreciation Rate                      3.8%

Total Liab. and Equity                      115,107,730

Net Profit or Loss                              9,093,241

6.4% Return on Equity                      12.3%

#### Selected Revenue Departments

#### Revenue Ranking - 1,782

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,796	26,244,142	36,169,561	0.725586
31	Intensive Care Unit	1,082	10,081,751	23,315,263	0.432410
50	Operating Room	1,661	12,606,482	73,997,886	0.170363
52	Labor Room and Delivery Room	1,319	3,013,434	16,030,310	0.187984
91	Emergency Department	1,013	15,347,215	115,339,579	0.133061

#### General Service Cost by Line

Rank    Expense

#### General Service Cost by Line

Rank    Expense

01 Capital Cost - Buildings	2,824	2,246,608	02 Capital Cost - Movable Equip	2,505	1,659,175
04 Employee Benefits	3,336	2,394,936	05 Administrative and General	1,862	20,840,817
06 Maintenance and Repairs	930	2,215,976	07 Operation of Plant	1,004	6,491,910
08/09 Laundry / Housekeeping	1,139	3,672,733	10/11 Dietary and Cafeteria	1,982	1,589,508
13 Nursing Administration	642	4,749,337	14 Central Service and Supply	1,526	659,000
15 Pharmacy	1,151	3,090,306	16 Medical Records	1,176	1,679,015
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 - 2019

Sample Hospital reports from the Halmanac.com website.

**110101 SOUTHWELL MEDICAL, A CAMPUS OF TRMC**

Government - County

260 MJ TAYLOR ROAD

6/30/2019 365 Days Settled

General Short Term

ADEL, GA 31620

CR Beds 33      POS Beds 0

COOK

**Key Performace Ind.**

CAHABA GBA (GA)

Occupancy Rate                      8.9%

**Balance Sheet**

**Income Statement**

Length of Stay                              8.7

Current Assets	2,979,290	Total Charges	33,759,827		Average Wages	23.85
Fixed Assets	5,048,679	Contract Allowance	18,429,837	54.6%	Medicare Part A	5.7%
Other Assets	0	Operating Revenue	15,329,990	45.4%	Medicare Part B	2.1%
Total Assets	8,027,969	Operating Expense	17,568,643	114.6%	Current Ratio	2.4
Current Liabilities	1,226,958	Operating Margin	-2,238,653	-14.6%	Days to Collect	273.7
Long Term Liabilities	24,060,485	Other Income	860,057	5.6%	Avg Payment Days	7.5
Total Equity	-17,259,474	Other Expense	0	0.0%	Depreciation Rate	4.3%
Total Liab. and Equity	8,027,969	Net Profit or Loss	(1,378,596)	-9.0%	Return on Equity	8.0%

**Selected Revenue Departments**

**Revenue Ranking - 4,775**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	5,836	1,639,859	707,686	2.317213
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,522	193,831	727,978	0.266259
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	5,188	374,065	02 Capital Cost - Movable Equip	4,266	357,055
04 Employee Benefits	3,135	2,765,981	05 Administrative and General	5,488	1,729,037
06 Maintenance and Repairs	0	0	07 Operation of Plant	4,157	553,187
08/09 Laundry / Housekeeping	3,785	495,092	10/11 Dietary and Cafeteria	2,860	912,860
13 Nursing Administration	5,513	10	14 Central Service and Supply	3,644	178
15 Pharmancy	3,137	246,888	16 Medical Records	4,956	99,821
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 - 2019

Sample Hospital reports from the Halmanac.com website.

<b>111300 SOUTHWEST GEORGIA REGIONAL MEDICAL CENTER</b>				Government - County	
361 RANDOLPH STREET		7/31/2019 365 Days Settled		General Short Term	
CUTHBERT, GA 39840				CR Beds 25	POS Beds 0
RANDOLPH		<b>Key Performance Ind.</b>			
BLUE CROSS (GEORGIA)				Occupancy Rate	16.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	5.0
Current Assets	4,193,441	Total Charges	31,159,670	Average Wages	
Fixed Assets	1,975,887	Contract Allowance	17,133,226	55.0%	Medicare Part A 0.0%
Other Assets	0	Operating Revenue	14,026,444	45.0%	Medicare Part B 3.2%
Total Assets	6,169,328	Operating Expense	14,452,857	103.0%	Current Ratio 3.1
Current Liabilities	1,356,314	Operating Margin	-426,413	-3.0%	Days to Collect 248.8
Long Term Liabilities	234,041	Other Income	1,089,105	7.8%	Avg Payment Days 22.5
Total Equity	4,578,973	Other Expense	0	0.0%	Depreciation Rate 2.6%
Total Liab. and Equity	6,169,328	Net Profit or Loss	662,692	4.7%	Return on Equity 14.5%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 4,897</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	5,913	1,376,746	796,813	1.727816
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,582	142,923	214,770	0.665470
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	4,063	1,628,289	4,580,494	0.355483
<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	5,568	197,432	02 Capital Cost - Movable Equip	5,056	125,072
04 Employee Benefits	3,920	1,644,568	05 Administrative and General	5,523	1,668,327
06 Maintenance and Repairs	1,936	183,460	07 Operation of Plant	4,811	320,904
08/09 Laundry / Housekeeping	5,570	129,696	10/11 Dietary and Cafeteria	3,750	584,965
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	3,646	283,086
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 - 2019

Sample Hospital reports from the Halmanac.com website.

## 110129 ST FRANCIS HOSPITAL

Proprietary - Corporation

2122 MANCHESTER EXPRESSWAY

12/31/2019 365 Days Settled

General Short Term

COLUMBUS, GA 31995

CR Beds 284 POS Beds 0

MUSCOGEE

### Key Performance Ind.

BLUE CROSS (GEORGIA)

Occupancy Rate 49.4%

### Balance Sheet

### Income Statement

Length of Stay 4.6

Current Assets	52,239,960	Total Charges	961,554,546	Average Wages	31.49
Fixed Assets	59,613,140	Contract Allowance	719,955,606	74.9%	Medicare Part A 15.7%
Other Assets	159,260,875	Operating Revenue	241,598,940	25.1%	Medicare Part B 9.0%
Total Assets	271,113,975	Operating Expense	274,401,496	113.6%	Current Ratio 2.6
Current Liabilities	20,149,386	Operating Margin	-32,802,556	-13.6%	Days to Collect 62.0
Long Term Liabilities	371,851,401	Other Income	12,482,889	5.2%	Avg Payment Days 24.0
Total Equity	-120,886,812	Other Expense	0	0.0%	Depreciation Rate 25.8%
Total Liab. and Equity	271,113,975	Net Profit or Loss	(20,319,667)	-8.4%	Return on Equity 16.8%

### Selected Revenue Departments

Revenue Ranking - 1,216

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,466	34,778,861	26,606,636	1.307150
31	Intensive Care Unit	829	13,434,418	24,465,889	0.549108
50	Operating Room	1,154	19,678,001	88,680,091	0.221899
52	Labor Room and Delivery Room	1,412	2,660,638	3,623,270	0.734320
91	Emergency Department	588	23,208,659	72,110,816	0.321847

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	288	25,058,932	02 Capital Cost - Movable Equip	691	10,737,041
04 Employee Benefits	1,693	9,365,976	05 Administrative and General	1,355	33,584,093
06 Maintenance and Repairs	0	0	07 Operation of Plant	953	6,870,858
08/09 Laundry / Housekeeping	1,104	3,788,949	10/11 Dietary and Cafeteria	986	3,205,494
13 Nursing Administration	881	3,545,620	14 Central Service and Supply	861	1,598,816
15 Pharmacy	1,706	1,669,695	16 Medical Records	1,208	1,638,142
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,318	361,581

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

**110043 ST JOSEPH'S HOSPITAL - SAVANNAH**

Nonprofit - Other

11705 MERCY BOULEVARD

6/30/2019 365 Days Settled

General Short Term

SAVANNAH, GA 31419

CR Beds 172    POS Beds 0

CHATHAM

**Key Performance Ind.**

BLUE CROSS (GEORGIA)

Occupancy Rate                      71.8%

**Balance Sheet**

**Income Statement**

Length of Stay                              5.0

Current Assets                      51,720,523

Total Charges                      1,153,748,756

Average Wages                              30.45

Fixed Assets                      118,811,074

Contract Allowance                      908,656,957

78.8% Medicare Part A                      18.2%

Other Assets                      5,638,391

Operating Revenue                      245,091,799

21.2% Medicare Part B                      7.8%

Total Assets                      176,169,988

Operating Expense                      251,055,509

102.4% Current Ratio                      3.0

Current Liabilities                      16,993,611

Operating Margin                      -5,963,710

-2.4% Days to Collect                      414.3

Long Term Liabilities                      3,397,247

Other Income                      23,444,029

9.6% Avg Payment Days                      23.2

Total Equity                      155,779,130

Other Expense                      0

0.0% Depreciation Rate                      3.5%

Total Liab. and Equity                      176,169,988

Net Profit or Loss                      17,480,319

7.1% Return on Equity                      11.2%

**Selected Revenue Departments**

**Revenue Ranking - 1,200**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,547	32,245,730	57,296,870	0.562783
31	Intensive Care Unit	1,147	9,537,603	25,157,759	0.379112
50	Operating Room	930	24,129,279	170,638,934	0.141405
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,402	11,381,854	75,452,459	0.150848

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,485	5,846,675	02 Capital Cost - Movable Equip	947	8,162,585
04 Employee Benefits	1,002	18,650,736	05 Administrative and General	1,394	32,579,729
06 Maintenance and Repairs	738	3,357,688	07 Operation of Plant	2,377	1,981,387
08/09 Laundry / Housekeeping	1,913	2,002,865	10/11 Dietary and Cafeteria	1,217	2,706,827
13 Nursing Administration	3,886	362,900	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	1,079	1,823,370
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	(2,035)

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

**111329 ST MARY'S GOOD SAMARITAN HOSPITAL**

Nonprofit - Church

5401 LAKE OCONEE PARKWAY

6/30/2019 365 Days Settled

General Short Term

GREENSBORO, GA 30642

CR Beds 25      POS Beds 0

GREENE

**Key Performance Ind.**

BLUE CROSS (GEORGIA)

Occupancy Rate      55.0%

**Balance Sheet**

**Income Statement**

Length of Stay      5.6

Current Assets	5,285,491	Total Charges	81,988,949		Average Wages	
Fixed Assets	29,323,219	Contract Allowance	57,360,759	70.0%	Medicare Part A	0.0%
Other Assets	81,140	Operating Revenue	24,628,190	30.0%	Medicare Part B	4.7%
<b>Total Assets</b>	<b>34,689,850</b>	Operating Expense	25,093,952	101.9%	Current Ratio	1.3
Current Liabilities	4,223,457	Operating Margin	-465,762	-1.9%	Days to Collect	184.4
Long Term Liabilities	34,886,439	Other Income	-173,831	-0.7%	Avg Payment Days	36.9
Total Equity	-4,420,046	Other Expense	3,000	0.0%	Depreciation Rate	0.1%
<b>Total Liab. and Equity</b>	<b>34,689,850</b>	Net Profit or Loss	(642,593)	-2.6%	Return on Equity	14.5%

**Selected Revenue Departments**

**Revenue Ranking - 4,021**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	4,538	4,356,905	5,443,184	0.800433
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,161	3,029,763	11,281,546	0.268559
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,316	3,067,931	11,169,706	0.274665

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	3,919	1,122,105	02 Capital Cost - Movable Equip	3,354	749,567
04 Employee Benefits	4,425	1,099,217	05 Administrative and General	4,141	4,231,346
06 Maintenance and Repairs	0	0	07 Operation of Plant	3,209	1,039,706
08/09 Laundry / Housekeeping	4,027	433,670	10/11 Dietary and Cafeteria	3,836	560,764
13 Nursing Administration	4,886	144,289	14 Central Service and Supply	3,613	2,686
15 Pharmacy	2,894	383,556	16 Medical Records	4,575	144,126
17 Social Services	2,106	203,392	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 - 2019

Sample Hospital reports from the Halmanac.com website.

<b>110006 ST MARY'S HOSPITAL</b>			Nonprofit - Other				
1230 BAXTER STREET		6/30/2019 365 Days Settled		General Short Term			
ATHENS, GA 30606				CR Beds 97	POS Beds 0		
CLARKE		<b>Key Performance Ind.</b>					
BLUE CROSS (GEORGIA)				Occupancy Rate	72.6%		
				Length of Stay	4.4		
<b>Balance Sheet</b>		<b>Income Statement</b>					
Current Assets	82,490,233	Total Charges	847,560,724	Average Wages	28.57		
Fixed Assets	58,398,264	Contract Allowance	633,174,267	74.7% Medicare Part A	18.5%		
Other Assets	38,044,078	Operating Revenue	214,386,457	25.3% Medicare Part B	6.6%		
Total Assets	178,932,575	Operating Expense	199,907,023	93.2% Current Ratio	2.9		
Current Liabilities	28,015,798	Operating Margin	14,479,434	6.8% Days to Collect	189.4		
Long Term Liabilities	17,350,908	Other Income	5,385,729	2.5% Avg Payment Days	42.3		
Total Equity	133,565,869	Other Expense	1,269,269	0.6% Depreciation Rate	4.1%		
Total Liab. and Equity	178,932,575	Net Profit or Loss	18,595,894	8.7% Return on Equity	13.9%		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,353</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	1,995	22,462,759	31,305,483	0.717534		
31	Intensive Care Unit	505	20,598,903	35,668,203	0.577514		
50	Operating Room	682	30,517,344	184,500,819	0.165405		
52	Labor Room and Delivery Room	1,119	4,041,171	9,668,734	0.417963		
91	Emergency Department	1,658	9,173,762	49,673,154	0.184682		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>				
01	Capital Cost - Buildings	1,462	5,967,637	02	Capital Cost - Movable Equip	1,537	4,394,790
04	Employee Benefits	718	26,031,913	05	Administrative and General	1,425	31,470,790
06	Maintenance and Repairs	0	0	07	Operation of Plant	1,186	5,462,092
08/09	Laundry / Housekeeping	2,125	1,674,625	10/11	Dietary and Cafeteria	1,604	2,035,451
13	Nursing Administration	2,134	1,277,710	14	Central Service and Supply	1,097	1,128,935
15	Pharmacy	983	3,692,188	16	Medical Records	1,355	1,441,285
17	Social Services	758	1,408,067	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	741	3,633,559

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

**110027 ST MARY'S SACRED HEART HOSPITAL, INC**

Nonprofit - Other

367 CLEAR CREEK PARKWAY

6/30/2019 365 Days Reopened

General Short Term

LAVONIA, GA 30553

CR Beds 48      POS Beds 0

FRANKLIN

**Key Performance Ind.**

CAHABA GBA (GA)

Occupancy Rate                      35.1%

**Balance Sheet**

**Income Statement**

Length of Stay                      3.8

Current Assets	6,164,104	Total Charges	96,696,686		Average Wages	26.89
Fixed Assets	10,581,103	Contract Allowance	64,805,741	67.0%	Medicare Part A	14.3%
Other Assets	108,081	Operating Revenue	31,890,945	33.0%	Medicare Part B	6.6%
Total Assets	16,853,288	Operating Expense	35,298,726	110.7%	Current Ratio	1.5
Current Liabilities	4,122,466	Operating Margin	-3,407,781	-10.7%	Days to Collect	273.7
Long Term Liabilities	11,739,101	Other Income	1,699,432	5.3%	Avg Payment Days	26.0
Total Equity	991,721	Other Expense	30,563	0.1%	Depreciation Rate	4.1%
Total Liab. and Equity	16,853,288	Net Profit or Loss	(1,738,912)	-5.5%	Return on Equity	-175.3%

**Selected Revenue Departments**

**Revenue Ranking - 3,614**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	4,214	5,298,345	2,143,152	2.472221
31	Intensive Care Unit	2,572	1,769,273	1,295,465	1.365744
50	Operating Room	3,001	3,639,484	4,068,988	0.894445
52	Labor Room and Delivery Room	1,830	1,354,444	2,189,722	0.618546
91	Emergency Department	3,121	3,434,927	14,116,313	0.243330

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	5,161	387,787	02 Capital Cost - Movable Equip	2,624	1,474,439
04 Employee Benefits	5,585	117,786	05 Administrative and General	3,514	5,967,577
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,750	1,469,653
08/09 Laundry / Housekeeping	3,731	511,454	10/11 Dietary and Cafeteria	3,684	600,894
13 Nursing Administration	3,101	657,893	14 Central Service and Supply	3,470	21,568
15 Pharmacy	2,499	635,564	16 Medical Records	3,952	231,782
17 Social Services	1,692	386,023	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 - 2019

Sample Hospital reports from the Halmanac.com website.

<b>114016 ST SIMONS-BY-THE-SEA</b>			Proprietary - Corporation		
2927 DEMERE ROAD		12/31/2019 365 Days Settled		Psychiatric	
SAINT SIMONS ISLAND, GA 31522			CR Beds 101		POS Beds 0
GLYNN			<b>Key Performance Ind.</b>		
BLUE CROSS (GEORGIA)			Occupancy Rate		56.3%
			Length of Stay		6.9
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	1,970,435	Total Charges	45,625,800		
Fixed Assets	6,156,170	Contract Allowance	31,622,566	69.3%	Average Wages
Other Assets	24,179,639	Operating Revenue	14,003,234	30.7%	Medicare Part A
Total Assets	<u>32,306,244</u>	Operating Expense	<u>13,335,685</u>	95.2%	Medicare Part B
Current Liabilities	14,338,707	Operating Margin	667,549	4.8%	Current Ratio
Long Term Liabilities	0	Other Income	58,700	0.4%	Days to Collect
Total Equity	<u>17,967,537</u>	Other Expense	0	0.0%	Avg Payment Days
Total Liab. and Equity	<u>32,306,244</u>	Net Profit or Loss	<u>726,249</u>	5.2%	Depreciation Rate
					Return on Equity
					4.0%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 4,899</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	2,691	13,404,594	45,625,800	0.293794
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	4,717	600,034	02 Capital Cost - Movable Equip	5,030	134,476
04 Employee Benefits	3,851	1,726,159	05 Administrative and General	3,831	4,958,915
06 Maintenance and Repairs	0	0	07 Operation of Plant	4,197	538,000
08/09 Laundry / Housekeeping	5,256	189,731	10/11 Dietary and Cafeteria	4,324	440,523
13 Nursing Administration	3,222	612,789	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	3,792	257,658
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

<b>110032 STEPHENS COUNTY HOSPITAL</b>				Government - County	
163 HOSPITAL DRIVE		9/30/2019 365 Days Reopened		General Short Term	
TOCCOA, GA 30577				CR Beds 68	POS Beds 0
STEPHENS		<b>Key Performance Ind.</b>			
BLUE CROSS (GEORGIA)				Occupancy Rate	30.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	5.0
Current Assets	11,920,198	Total Charges	108,363,759	Average Wages	24.91
Fixed Assets	18,623,161	Contract Allowance	69,282,021	63.9%	Medicare Part A 14.9%
Other Assets	4,975,477	Operating Revenue	39,081,738	36.1%	Medicare Part B 6.2%
Total Assets	<u>35,518,836</u>	Operating Expense	46,490,784	119.0%	Current Ratio 1.4
Current Liabilities	8,783,589	Operating Margin	-7,409,046	-19.0%	Days to Collect 377.9
Long Term Liabilities	14,345,009	Other Income	4,504,427	11.5%	Avg Payment Days 33.5
Total Equity	12,390,238	Other Expense	0	0.0%	Depreciation Rate 1.9%
Total Liab. and Equity	<u>35,518,836</u>	Net Profit or Loss	<u>(2,904,619)</u>	-7.4%	Return on Equity -23.4%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 3,321</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	3,880	6,513,629	5,768,505	1.129171
31	Intensive Care Unit	2,619	1,659,168	1,418,879	1.169351
50	Operating Room	3,262	2,614,835	7,221,009	0.362115
52	Labor Room and Delivery Room	1,928	1,115,168	179,290	6.219912
91	Emergency Department	3,028	3,607,751	13,383,527	0.269567
<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	4,488	734,653	02 Capital Cost - Movable Equip	2,408	1,828,775
04 Employee Benefits	2,727	3,807,798	05 Administrative and General	4,028	4,497,084
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,490	1,806,231
08/09 Laundry / Housekeeping	3,691	523,363	10/11 Dietary and Cafeteria	4,105	492,228
13 Nursing Administration	3,030	692,639	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	2,404	637,644
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 - 2019

Sample Hospital reports from the Halmanac.com website.

<b>114004 SUMMITRIDGE CENTER- PSYCHIATRY &amp; ADDICTIVE MED</b>				Proprietary - Corporation	
250 SCENIC HIGHWAY		12/31/2019 365 Days Settled		Psychiatric	
LAWRENCEVILLE, GA 30046				CR Beds 96	POS Beds 0
GWINNETT		<b>Key Performance Ind.</b>			
HIGHMARK MEDICARE SERVICES				Occupancy Rate	91.4%
				Length of Stay	7.7
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	4,069,812	Total Charges	77,134,880		
Fixed Assets	7,690,853	Contract Allowance	50,040,473	64.9%	
Other Assets	11,006,948	Operating Revenue	27,094,407	35.1%	
Total Assets	<u>22,767,613</u>	Operating Expense	<u>20,878,744</u>	77.1%	
Current Liabilities	-40,194,245	Operating Margin	6,215,663	22.9%	
Long Term Liabilities	0	Other Income	186,623	0.7%	
Total Equity	<u>62,961,858</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>22,767,613</u>	Net Profit or Loss	<u>6,402,286</u>	23.6%	
				<b>Revenue Ranking - 3,868</b>	
<b>Selected Revenue Departments</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	2,453	15,736,953	70,347,200	0.223704
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	5,025	452,382	02	Capital Cost - Movable Equip
04	Employee Benefits	3,212	2,619,588	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	3,727	512,460	10/11	Dietary and Cafeteria
13	Nursing Administration	3,211	616,235	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

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

**110011 TANNER MEDICAL CENTER - CARROLLTON**

Nonprofit - Other

705 DIXIE STREET

6/30/2019 365 Days Settled

General Short Term

CARROLLTON, GA 30117

CR Beds 135    POS Beds 0

CARROLL

**Key Performance Ind.**

CAHABA GBA (GA)

Occupancy Rate            76.3%

**Balance Sheet**

**Income Statement**

Length of Stay            4.9

Current Assets	146,368,088	Total Charges	914,074,847		Average Wages	35.43
Fixed Assets	230,537,929	Contract Allowance	642,172,166	70.3%	Medicare Part A	11.2%
Other Assets	323,615,692	Operating Revenue	271,902,681	29.7%	Medicare Part B	7.3%
<b>Total Assets</b>	<b>700,521,709</b>	Operating Expense	329,392,772	121.1%	Current Ratio	9.3
Current Liabilities	15,769,185	Operating Margin	-57,490,091	-21.1%	Days to Collect	355.2
Long Term Liabilities	167,234,266	Other Income	103,068,021	37.9%	Avg Payment Days	41.3
Total Equity	517,518,258	Other Expense	144,450	0.1%	Depreciation Rate	5.5%
<b>Total Liab. and Equity</b>	<b>700,521,709</b>	Net Profit or Loss	45,433,480	16.7%	Return on Equity	8.8%

**Selected Revenue Departments**

**Revenue Ranking - 1,080**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,278	41,281,395	61,468,136	0.671590
31	Intensive Care Unit	1,155	9,438,670	11,669,017	0.808866
50	Operating Room	710	29,638,812	131,573,299	0.225265
52	Labor Room and Delivery Room	850	5,613,192	7,480,567	0.750370
91	Emergency Department	935	16,376,195	62,904,825	0.260333

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	642	13,854,790	02 Capital Cost - Movable Equip	357	16,669,871
04 Employee Benefits	631	29,307,954	05 Administrative and General	789	56,814,587
06 Maintenance and Repairs	278	9,048,205	07 Operation of Plant	339	14,031,250
08/09 Laundry / Housekeeping	1,096	3,817,350	10/11 Dietary and Cafeteria	345	5,874,875
13 Nursing Administration	1,868	1,538,301	14 Central Service and Supply	796	1,768,826
15 Pharmacy	1,163	3,033,875	16 Medical Records	779	2,513,552
17 Social Services	592	1,876,793	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 - 2019

Sample Hospital reports from the Halmanac.com website.

**110015 TANNER MEDICAL CENTER VILLA RICA**

Nonprofit - Other

601 DALLAS HIGHWAY

6/30/2019 365 Days Settled

General Short Term

VILLA RICA, GA 30180

CR Beds 34      POS Beds 0

CARROLL

**Key Performance Ind.**

BLUE CROSS (GEORGIA)

Occupancy Rate      87.2%

**Balance Sheet**

**Income Statement**

Length of Stay      4.1

Current Assets	191,887,100	Total Charges	430,482,102		Average Wages	33.21
Fixed Assets	75,687,795	Contract Allowance	273,645,799	63.6%	Medicare Part A	5.0%
Other Assets	3,273,000	Operating Revenue	156,836,303	36.4%	Medicare Part B	8.8%
<b>Total Assets</b>	<b>270,847,895</b>	Operating Expense	110,846,345	70.7%	Current Ratio	37.8
Current Liabilities	5,073,822	Operating Margin	45,989,958	29.3%	Days to Collect	299.6
Long Term Liabilities	0	Other Income	10,623,912	6.8%	Avg Payment Days	16.3
Total Equity	265,774,073	Other Expense	29,912,356	19.1%	Depreciation Rate	4.1%
<b>Total Liab. and Equity</b>	<b>270,847,895</b>	Net Profit or Loss	26,701,514	17.0%	Return on Equity	10.0%

**Selected Revenue Departments**

**Revenue Ranking - 1,672**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,048	10,713,745	16,298,268	0.657355
31	Intensive Care Unit	1,949	4,004,776	5,309,559	0.754258
50	Operating Room	1,950	9,806,018	34,264,515	0.286186
52	Labor Room and Delivery Room	1,252	3,350,754	2,975,531	1.126103
91	Emergency Department	1,377	11,570,896	40,273,213	0.287310

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,517	2,748,628	02 Capital Cost - Movable Equip	1,983	2,815,388
04 Employee Benefits	2,060	6,701,729	05 Administrative and General	1,872	20,656,734
06 Maintenance and Repairs	687	3,614,976	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	2,204	1,575,900	10/11 Dietary and Cafeteria	1,547	2,098,936
13 Nursing Administration	2,870	765,184	14 Central Service and Supply	1,481	697,979
15 Pharmacy	87	28,919,414	16 Medical Records	1,269	1,543,364
17 Social Services	1,441	521,964	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 - 2019

Sample Hospital reports from the Halmanac.com website.

## 110135 TAYLOR REGIONAL HOSPITAL

Nonprofit - Other

222 PERRY HWY

3/31/2019 365 Days Settled

General Short Term

HAWKINSVILLE, GA 31036

CR Beds 49      POS Beds 0

PULASKI

### Key Performance Ind.

BLUE CROSS (GEORGIA)

Occupancy Rate      17.3%

#### Balance Sheet

#### Income Statement

Length of Stay      3.3

Current Assets	5,658,155	Total Charges	81,466,026		Average Wages	22.53
Fixed Assets	7,078,360	Contract Allowance	48,508,202	59.5%	Medicare Part A	9.0%
Other Assets	4,227,157	Operating Revenue	32,957,824	40.5%	Medicare Part B	5.1%
Total Assets	16,963,672	Operating Expense	36,844,198	111.8%	Current Ratio	0.7
Current Liabilities	8,560,411	Operating Margin	-3,886,374	-11.8%	Days to Collect	198.6
Long Term Liabilities	7,589,975	Other Income	4,741,983	14.4%	Avg Payment Days	72.0
Total Equity	813,286	Other Expense	0	0.0%	Depreciation Rate	2.7%
Total Liab. and Equity	16,963,672	Net Profit or Loss	855,609	2.6%	Return on Equity	105.2%

#### Selected Revenue Departments

Revenue Ranking -      3,556

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	5,331	2,731,417	2,071,730	1.318423
31	Intensive Care Unit	2,794	1,084,910	936,828	1.158067
50	Operating Room	3,365	2,279,474	10,324,110	0.220791
52	Labor Room and Delivery Room	2,102	747,274	235,104	3.178483
91	Emergency Department	3,723	2,305,769	8,280,167	0.278469

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	5,420	270,956	02 Capital Cost - Movable Equip	3,299	791,719
04 Employee Benefits	2,572	4,347,062	05 Administrative and General	4,262	3,983,170
06 Maintenance and Repairs	1,610	500,508	07 Operation of Plant	4,661	374,125
08/09 Laundry / Housekeeping	4,442	337,694	10/11 Dietary and Cafeteria	3,334	710,142
13 Nursing Administration	4,547	193,660	14 Central Service and Supply	2,669	129,387
15 Pharmacy	0	0	16 Medical Records	3,064	408,570
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 - 2019

Sample Hospital reports from the Halmanac.com website.

## 110095 TIFT REGIONAL MEDICAL CENTER

Nonprofit - Other

901 E 18TH STREET

9/30/2019 365 Days Settled

General Short Term

TIFTON, GA 31793

CR Beds 161    POS Beds 0

TIFT

### Key Performance Ind.

CAHABA GBA (GA)

Occupancy Rate                      69.2%

#### Balance Sheet

#### Income Statement

Length of Stay                              4.9

Current Assets	134,516,159	Total Charges	1,406,145,003		Average Wages	36.99
Fixed Assets	269,695,978	Contract Allowance	1,034,907,292	73.6%	Medicare Part A	7.6%
Other Assets	500,738,662	Operating Revenue	371,237,711	26.4%	Medicare Part B	6.2%
Total Assets	904,950,799	Operating Expense	372,647,825	100.4%	Current Ratio	1.6
Current Liabilities	82,327,878	Operating Margin	-1,410,114	-0.4%	Days to Collect	516.9
Long Term Liabilities	255,974,236	Other Income	28,224,371	7.6%	Avg Payment Days	52.8
Total Equity	566,648,685	Other Expense	3,823,092	1.0%	Depreciation Rate	5.3%
Total Liab. and Equity	904,950,799	Net Profit or Loss	22,991,165	6.2%	Return on Equity	4.1%

#### Selected Revenue Departments

Revenue Ranking - 777

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,254	42,064,516	41,245,623	1.019854
31	Intensive Care Unit	1,232	8,858,026	15,746,038	0.562556
50	Operating Room	1,146	19,798,751	97,454,122	0.203160
52	Labor Room and Delivery Room	1,292	3,158,005	4,332,062	0.728984
91	Emergency Department	980	15,705,536	47,328,356	0.331842

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	693	12,999,830	02 Capital Cost - Movable Equip	191	24,238,314
04 Employee Benefits	434	40,357,592	05 Administrative and General	1,028	44,656,533
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,074	6,128,139
08/09 Laundry / Housekeeping	1,418	2,930,208	10/11 Dietary and Cafeteria	1,540	2,114,660
13 Nursing Administration	2,363	1,076,075	14 Central Service and Supply	740	1,930,286
15 Pharmacy	1,115	3,202,453	16 Medical Records	814	2,425,583
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 - 2019

Sample Hospital reports from the Halmanac.com website.

**110209 TURNING POINT HOSPITAL**

Proprietary - Corporation

3015 VETERANS PARKWAY

12/31/2019 365 Days Audited

General Short Term

MOULTRIE, GA 31788

CR Beds 43      POS Beds 0

COLQUITT

**Key Performance Ind.**

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate                      81.9%

**Balance Sheet**

**Income Statement**

Length of Stay                              4.1

Current Assets	8,420,271	Total Charges	105,962,965		Average Wages	24.88
Fixed Assets	6,080,483	Contract Allowance	59,391,089	56.0%	Medicare Part A	44.4%
Other Assets	144,571	Operating Revenue	46,571,876	44.0%	Medicare Part B	36.8%
Total Assets	14,645,325	Operating Expense	27,551,082	59.2%	Current Ratio	(0.1)
Current Liabilities	-143,266,085	Operating Margin	19,020,794	40.8%	Days to Collect	66.9
Long Term Liabilities	0	Other Income	216,844	0.5%	Avg Payment Days	21.3
Total Equity	157,911,410	Other Expense	0	0.0%	Depreciation Rate	11.0%
Total Liab. and Equity	14,645,325	Net Profit or Loss	19,237,638	41.3%	Return on Equity	12.2%

**Selected Revenue Departments**

**Revenue Ranking - 3,106**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	4,812	3,739,660	25,700,720	0.145508
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	4,686	620,010	02 Capital Cost - Movable Equip	4,120	405,428
04 Employee Benefits	2,772	3,669,550	05 Administrative and General	3,820	4,992,662
06 Maintenance and Repairs	0	0	07 Operation of Plant	3,671	746,632
08/09 Laundry / Housekeeping	5,099	217,715	10/11 Dietary and Cafeteria	3,182	760,271
13 Nursing Administration	4,895	142,180	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	3,038	414,267
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 - 2019

Sample Hospital reports from the Halmanac.com website.

<b>110051 UNION GENERAL HOSPITAL</b>			Nonprofit - Other		
35 HOSPITAL ROAD		4/30/2019 365 Days Settled		General Short Term	
BLAIRSVILLE, GA 30512				CR Beds 34	POS Beds 0
UNION		<b>Key Performance Ind.</b>			
BLUE CROSS (GEORGIA)				Occupancy Rate	57.5%
				Length of Stay	3.4
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	37,359,739	Total Charges	185,738,644	Average Wages	22.70
Fixed Assets	47,859,347	Contract Allowance	111,593,992	60.1% Medicare Part A	9.4%
Other Assets	24,372,315	Operating Revenue	74,144,652	39.9% Medicare Part B	11.6%
Total Assets	<u>109,591,401</u>	Operating Expense	<u>76,047,975</u>	102.6% Current Ratio	3.6
Current Liabilities	10,477,309	Operating Margin	-1,903,323	-2.6% Days to Collect	286.0
Long Term Liabilities	201,371	Other Income	2,724,345	3.7% Avg Payment Days	37.6
Total Equity	<u>98,912,721</u>	Other Expense	0	0.0% Depreciation Rate	4.2%
Total Liab. and Equity	<u>109,591,401</u>	Net Profit or Loss	<u>821,022</u>	1.1% Return on Equity	0.8%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,540</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	3,425	8,502,173	6,116,564	1.390024
31	Intensive Care Unit	2,588	1,741,802	1,324,162	1.315399
50	Operating Room	2,302	7,329,035	29,120,051	0.251683
52	Labor Room and Delivery Room	1,332	2,947,962	4,228,786	0.697118
91	Emergency Department	2,656	4,641,947	16,500,965	0.281314
<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	4,469	741,663	02 Capital Cost - Movable Equip	1,514	4,482,406
04 Employee Benefits	2,050	6,745,507	05 Administrative and General	3,009	8,154,639
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,040	2,593,113
08/09 Laundry / Housekeeping	2,050	1,767,195	10/11 Dietary and Cafeteria	1,469	2,234,063
13 Nursing Administration	4,683	171,389	14 Central Service and Supply	2,079	299,039
15 Pharmacy	954	3,788,616	16 Medical Records	2,065	813,275
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 - 2019

Sample Hospital reports from the Halmanac.com website.

**110028 UNIVERSITY HOSPITAL**

Government - City-County

1350 WALTON WAY

12/31/2019 365 Days Settled

General Short Term

AUGUSTA, GA 30901

CR Beds 438    POS Beds 0

RICHMOND

**Key Performance Ind.**

PALMETTO GBA

Occupancy Rate                      63.1%

Length of Stay                              4.7

Average Wages                            31.11

68.8% Medicare Part A                    16.6%

31.2% Medicare Part B                    7.6%

98.1% Current Ratio                        1.4

1.9% Days to Collect                        183.8

16.8% Avg Payment Days                    36.9

0.6% Depreciation Rate                    5.0%

18.1% Return on Equity                    15.3%

**Balance Sheet**

**Income Statement**

Current Assets	169,751,127
Fixed Assets	293,936,592
Other Assets	501,991,279
<b>Total Assets</b>	<b>965,678,998</b>
Current Liabilities	121,829,410
Long Term Liabilities	220,538,863
<b>Total Equity</b>	<b>623,310,725</b>
<b>Total Liab. and Equity</b>	<b>965,678,998</b>

Total Charges	1,687,353,338
Contract Allowance	1,161,579,181
Operating Revenue	525,774,157
Operating Expense	515,563,753
Operating Margin	10,210,404
Other Income	88,156,688
Other Expense	2,997,908
<b>Net Profit or Loss</b>	<b>95,369,184</b>

**Selected Revenue Departments**

**Revenue Ranking - 503**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	612	76,561,906	48,658,549	1.573452
31	Intensive Care Unit	102	59,198,408	83,086,792	0.712489
50	Operating Room	310	51,594,368	173,931,714	0.296636
52	Labor Room and Delivery Room	527	8,775,294	7,005,725	1.252589
91	Emergency Department	649	21,222,320	73,068,175	0.290445

**General Service Cost by Line**

**Rank**

**Expense**

**General Service Cost by Line**

**Rank**

**Expense**

01 Capital Cost - Buildings	788	11,602,231	02 Capital Cost - Movable Equip	158	26,919,924
04 Employee Benefits	394	43,655,584	05 Administrative and General	856	52,860,992
06 Maintenance and Repairs	118	15,647,606	07 Operation of Plant	966	6,780,392
08/09 Laundry / Housekeeping	445	7,512,248	10/11 Dietary and Cafeteria	418	5,276,491
13 Nursing Administration	541	5,471,900	14 Central Service and Supply	863	1,587,999
15 Pharmacy	389	8,793,883	16 Medical Records	694	2,803,564
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,111	996,821

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

**110111 UNIVERSITY HOSPITAL MCDUFFIE**

Government - City-County

2460 WASHINGTON ROAD

12/31/2019 365 Days Settled

General Short Term

THOMSON, GA 30824

CR Beds 25      POS Beds 0

MCDUFFIE

**Key Performance Ind.**

CAHABA GBA (GA)

Occupancy Rate      58.2%

**Balance Sheet**

**Income Statement**

Length of Stay      9.6

Current Assets      9,019,779

Total Charges      80,375,492

Average Wages      29.20

Fixed Assets      26,303,505

Contract Allowance      58,554,608

72.9% Medicare Part A      11.0%

Other Assets      6,773,051

Operating Revenue      21,820,884

27.1% Medicare Part B      7.1%

Total Assets      42,096,335

Operating Expense      20,151,350

92.3% Current Ratio      1.7

Current Liabilities      5,258,174

Operating Margin      1,669,534

7.7% Days to Collect      169.6

Long Term Liabilities      25,819,105

Other Income      223,676

1.0% Avg Payment Days      20.0

Total Equity      11,019,056

Other Expense      0

0.0% Depreciation Rate      5.0%

Total Liab. and Equity      42,096,335

Net Profit or Loss      1,893,210

8.7% Return on Equity      17.2%

**Selected Revenue Departments**

**Revenue Ranking - 4,221**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	4,930	3,522,436	1,270,050	2.773462
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,278	2,559,892	5,648,304	0.453214
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,841	4,060,908	20,594,499	0.197184

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	4,545	702,746	02 Capital Cost - Movable Equip	2,850	1,209,815
04 Employee Benefits	4,215	1,320,915	05 Administrative and General	4,266	3,971,313
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,766	1,452,058
08/09 Laundry / Housekeeping	3,804	489,736	10/11 Dietary and Cafeteria	4,818	323,374
13 Nursing Administration	4,124	289,635	14 Central Service and Supply	0	0
15 Pharmacy	3,230	197,542	16 Medical Records	4,816	115,884
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 - 2019

Sample Hospital reports from the Halmanac.com website.

## 110002 UPSON REGIONAL MEDICAL CENTER

Nonprofit - Other

801 W GORDON STREET

12/31/2019 365 Days Settled

General Short Term

THOMASTON, GA 30286

CR Beds 59      POS Beds 0

UPSON

### Key Performance Ind.

CAHABA GBA (GA)

Occupancy Rate      42.7%

#### Balance Sheet

#### Income Statement

Length of Stay      4.1

Current Assets	82,479,733	Total Charges	342,120,075		Average Wages	31.95
Fixed Assets	56,320,372	Contract Allowance	251,092,387	73.4%	Medicare Part A	11.7%
Other Assets	121,743,353	Operating Revenue	91,027,688	26.6%	Medicare Part B	4.9%
<b>Total Assets</b>	<b>260,543,458</b>	Operating Expense	94,996,321	104.4%	Current Ratio	1.1
Current Liabilities	71,785,835	Operating Margin	-3,968,633	-4.4%	Days to Collect	319.3
Long Term Liabilities	4,376,578	Other Income	11,655,032	12.8%	Avg Payment Days	14.2
Total Equity	184,381,045	Other Expense	0	0.0%	Depreciation Rate	5.0%
<b>Total Liab. and Equity</b>	<b>260,543,458</b>	Net Profit or Loss	7,686,399	8.4%	Return on Equity	4.2%

#### Selected Revenue Departments

Revenue Ranking - 2,309

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,236	9,548,237	10,755,200	0.887779
31	Intensive Care Unit	1,765	4,870,399	8,553,180	0.569426
50	Operating Room	2,474	6,221,448	43,822,369	0.141970
52	Labor Room and Delivery Room	1,538	2,192,244	2,563,457	0.855190
91	Emergency Department	2,075	6,826,716	46,861,644	0.145678

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,623	2,541,957	02 Capital Cost - Movable Equip	1,441	4,905,349
04 Employee Benefits	1,573	10,482,344	05 Administrative and General	2,538	12,035,520
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,590	3,761,466
08/09 Laundry / Housekeeping	2,261	1,525,462	10/11 Dietary and Cafeteria	2,230	1,349,202
13 Nursing Administration	3,012	697,441	14 Central Service and Supply	1,793	452,122
15 Pharmacy	1,998	1,142,603	16 Medical Records	1,328	1,474,879
17 Social Services	0	0	18 Other General Service Cost	464	244,207
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

**11038F US AIR FORCE HOSP**

3278 MITCHELL BLVD, BLD 900

Cost Report not Filed.

VALDOSTA, GA 31601

CR Beds 0

POS Beds 0

LOWNDES

**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

Total Assets 0

Operating Expense 0

Current Liabilities 0

Operating Margin 0

Long Term Liabilities 0

Other Income 0

Total Equity 0

Other Expense 0

Total Liab. and Equity 0

Net Profit or Loss 0

**Selected Revenue Departments**

**Revenue Ranking - 5,888**

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 - 2019

Sample Hospital reports from the Halmanac.com website.

## 11039F US AIR FORCE HOSP

655 SEVENTH STREET

Cost Report not Filed.

ROBINS AFB, GA 31098

CR Beds 0

POS Beds 0

HOUSTON

### 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 - 5,888

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

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 - 2019

Sample Hospital reports from the Halmanac.com website.

**11032F US ARMY HOSP**

9200 MARNE RD

Cost Report not Filed.

FORT BENNING, GA 31905

CR Beds 0

POS Beds 0

MUSCOGEE

**Key Performace 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 - 5,888**

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 Pharmancy	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 - 2019

Sample Hospital reports from the Halmanac.com website.

**11033F US ARMY HOSP**

33513 KILBOURNE ST

Cost Report not Filed.

AUGUSTA, GA 30905

CR Beds 0

POS Beds 0

RICHMOND

**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 - 5,888**

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 - 2019

Sample Hospital reports from the Halmanac.com website.

**11034F US ARMY HOSP**

FORT MCPHERSON

Cost Report not Filed.

FORT MCPHERSON, GA 30330

CR Beds 0

POS Beds 0

FULTON

**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 - 5,888**

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 - 2019

Sample Hospital reports from the Halmanac.com website.

**11035F US ARMY HOSP**

1061 HARMON AVENUE  
 FORT STEWART, GA 31314  
 LIBERTY

Cost Report not Filed.

CR Beds 0      POS Beds 0

**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						
<b>Operating Margin</b>	<b>0</b>						
Other Income	0						
Other Expense	0						
<b>Net Profit or Loss</b>	<b>0</b>						

**Selected Revenue Departments**

**Revenue Ranking - 5,888**

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

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

**11028F US PENITENTIARY HOSP**

601 MCDONOUGH BLVD SE

Cost Report not Filed.

ATLANTA, GA 30315

CR Beds 0

POS Beds 0

FULTON

**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
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>

Total Charges	0
Contract Allowance	0
Operating Revenue	0
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 - 5,888**

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 - 2019

Sample Hospital reports from the Halmanac.com website.

<b>113030 WALTON REHAB HOSPITAL, AFFILIATE OF ENCOMPASS HLTH</b>	Proprietary - Corporation
1355 INDEPENDENCE DRIVE	3/31/2019 365 Days Settled
AUGUSTA, GA 30901	Rehabilitation
RICHMOND	CR Beds 60    POS Beds 0
CAHABA GBA (GA)	<b>Key Performanace Ind.</b>

Balance Sheet		Income Statement			
Current Assets	8,645,391	Total Charges	37,274,630	Average Wages	
Fixed Assets	14,933,396	Contract Allowance	12,378,166	33.2% Medicare Part A	0.0%
Other Assets	16,683,270	Operating Revenue	24,896,464	66.8% Medicare Part B	0.0%
<b>Total Assets</b>	<b>40,262,057</b>	Operating Expense	21,120,144	84.8% Current Ratio	6.7
Current Liabilities	1,292,426	Operating Margin	3,776,320	15.2% Days to Collect	117.8
Long Term Liabilities	2,334	Other Income	-888,137	-3.6% Avg Payment Days	21.4
Total Equity	38,967,297	Other Expense	0	0.0% Depreciation Rate	5.5%
<b>Total Liab. and Equity</b>	<b>40,262,057</b>	Net Profit or Loss	2,888,183	11.6% Return on Equity	7.4%

Selected Revenue Departments			Revenue Ranking - 4,005		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,984	11,152,253	17,842,615	0.625035
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	4,120	963,362	02	Capital Cost - Movable Equip	3,952	466,192
04	Employee Benefits	3,590	2,051,853	05	Administrative and General	3,554	5,854,341
06	Maintenance and Repairs	0	0	07	Operation of Plant	3,406	889,967
08/09	Laundry / Housekeeping	4,674	294,662	10/11	Dietary and Cafeteria	3,364	698,490
13	Nursing Administration	3,471	519,550	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	4,890	107,509
17	Social Services	1,577	445,137	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 - 2019

Sample Hospital reports from the Halmanac.com website.

## 111316 WARM SPRINGS MEDICAL CENTER

Proprietary - Other

5995 SPRING STREET

12/31/2019 365 Days Settled

General Short Term

WARM SPRINGS, GA 31830

CR Beds 25 POS Beds 0

MERIWETHER

### Key Performance Ind.

CAHABA

Occupancy Rate 56.9%

### Balance Sheet

### Income Statement

Length of Stay 40.6

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	3,766,920	Total Charges	22,483,746	Average Wages	
Fixed Assets	1,683,955	Contract Allowance	6,956,722	30.9%	Medicare Part A 0.0%
Other Assets	0	Operating Revenue	15,527,024	69.1%	Medicare Part B 3.6%
Total Assets	5,450,875	Operating Expense	15,030,472	96.8%	Current Ratio 1.2
Current Liabilities	3,259,240	Operating Margin	496,552	3.2%	Days to Collect 105.3
Long Term Liabilities	1,166,062	Other Income	146,789	0.9%	Avg Payment Days 59.1
Total Equity	1,025,573	Other Expense	0	0.0%	Depreciation Rate 1.4%
Total Liab. and Equity	5,450,875	Net Profit or Loss	643,341	4.1%	Return on Equity 62.7%

### Selected Revenue Departments

Revenue Ranking - 4,758

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	5,157	3,077,797	2,705,625	1.137555
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,478	237,913	341,992	0.695668
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	4,156	1,424,464	3,568,720	0.399153

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	5,608	179,746	02 Capital Cost - Movable Equip	4,573	261,797
04 Employee Benefits	4,502	1,025,703	05 Administrative and General	5,394	1,888,002
06 Maintenance and Repairs	0	0	07 Operation of Plant	4,078	581,001
08/09 Laundry / Housekeeping	3,800	490,371	10/11 Dietary and Cafeteria	3,425	677,040
13 Nursing Administration	4,890	142,841	14 Central Service and Supply	3,378	34,121
15 Pharmacy	2,974	337,265	16 Medical Records	4,417	164,655
17 Social Services	2,969	16,219	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 - 2019

Sample Hospital reports from the Halmanac.com website.

<b>110086 WASHINGTON COUNTY REGIONAL MEDICAL CENTER</b>				Government - County	
610 SPARTA ROAD		8/31/2019 365 Days Settled		General Short Term	
SANDERSVILLE, GA 31082				CR Beds 56	POS Beds 0
WASHINGTON		<b>Key Performance Ind.</b>			
BLUE CROSS (GEORGIA)				Occupancy Rate	11.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	5.3
Current Assets	6,379,772	Total Charges	66,694,431	Average Wages	18.34
Fixed Assets	4,162,190	Contract Allowance	45,073,397	67.6%	Medicare Part A 4.0%
Other Assets	5,897,979	Operating Revenue	21,621,034	32.4%	Medicare Part B 4.3%
Total Assets	<u>16,439,941</u>	Operating Expense	<u>23,630,257</u>	109.3%	Current Ratio 0.9
Current Liabilities	7,226,329	Operating Margin	-2,009,223	-9.3%	Days to Collect 547.9
Long Term Liabilities	5,556,783	Other Income	5,539,657	25.6%	Avg Payment Days 95.3
Total Equity	<u>3,656,829</u>	Other Expense	0	0.0%	Depreciation Rate 2.5%
Total Liab. and Equity	<u>16,439,941</u>	Net Profit or Loss	<u>3,530,434</u>	16.3%	Return on Equity 96.5%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 4,244</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	5,340	2,722,132	516,238	5.273017
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,916	1,064,652	2,989,505	0.356130
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,576	2,568,383	13,245,080	0.193912
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	4,796	559,304	02	Capital Cost - Movable Equip 3,864 495,425
04	Employee Benefits	3,378	2,327,024	05	Administrative and General 4,866 2,839,654
06	Maintenance and Repairs	1,771	318,428	07	Operation of Plant 4,417 453,298
08/09	Laundry / Housekeeping	3,687	524,567	10/11	Dietary and Cafeteria 3,415 680,150
13	Nursing Administration	4,979	129,998	14	Central Service and Supply 2,760 111,679
15	Pharmacy	2,604	555,759	16	Medical Records 4,059 214,237
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 - 2019

Sample Hospital reports from the Halmanac.com website.

**110124 WAYNE MEMORIAL HOSPITAL**

Government - County

865 SOUTH FIRST STREET

6/30/2019 365 Days Settled

General Short Term

JESUP, GA 31545

CR Beds 76      POS Beds 0

WAYNE

**Key Performance Ind.**

BLUE CROSS (GEORGIA)

Occupancy Rate      42.3%

**Balance Sheet**

**Income Statement**

Length of Stay      4.3

Current Assets	16,884,981	Total Charges	231,267,360		Average Wages	24.62
Fixed Assets	27,520,488	Contract Allowance	164,881,623	71.3%	Medicare Part A	13.4%
Other Assets	7,240,792	Operating Revenue	66,385,737	28.7%	Medicare Part B	7.4%
Total Assets	51,646,261	Operating Expense	63,273,788	95.3%	Current Ratio	1.8
Current Liabilities	9,540,199	Operating Margin	3,111,949	4.7%	Days to Collect	418.8
Long Term Liabilities	10,239,320	Other Income	2,135,463	3.2%	Avg Payment Days	43.1
Total Equity	31,866,742	Other Expense	674,112	1.0%	Depreciation Rate	3.0%
Total Liab. and Equity	51,646,261	Net Profit or Loss	4,573,300	6.9%	Return on Equity	14.4%

**Selected Revenue Departments**

**Revenue Ranking - 2,683**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,463	8,280,152	6,878,213	1.203823
31	Intensive Care Unit	2,302	2,660,157	2,558,022	1.039927
50	Operating Room	2,298	7,343,497	37,062,237	0.198140
52	Labor Room and Delivery Room	1,577	2,036,666	1,138,677	1.788625
91	Emergency Department	3,097	3,463,019	25,028,525	0.138363

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	3,056	1,932,784	02 Capital Cost - Movable Equip	2,132	2,418,837
04 Employee Benefits	2,177	6,057,126	05 Administrative and General	3,265	6,994,231
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,341	2,046,199
08/09 Laundry / Housekeeping	3,124	782,205	10/11 Dietary and Cafeteria	3,127	779,136
13 Nursing Administration	2,249	1,185,743	14 Central Service and Supply	2,009	332,318
15 Pharmacy	1,015	3,560,833	16 Medical Records	2,881	453,337
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 - 2019

Sample Hospital reports from the Halmanac.com website.

## 110115 WELLSTAR ATLANTA MEDICAL CENTER

Nonprofit - Other

303 PARKWAY DRIVE, NE

6/30/2019 365 Days Amended

General Short Term

ATLANTA, GA 30312

CR Beds 358 POS Beds 0

FULTON

### Key Performance Ind.

NOVITAS

Occupancy Rate 56.2%

### Balance Sheet

### Income Statement

Length of Stay 5.7

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	122,177,119	Total Charges	1,961,059,371	Average Wages	36.68
Fixed Assets	115,832,595	Contract Allowance	1,576,116,403	80.4% Medicare Part A	11.8%
Other Assets	917,791	Operating Revenue	384,942,968	19.6% Medicare Part B	1.6%
<b>Total Assets</b>	<b>238,927,505</b>	Operating Expense	386,476,050	100.4% Current Ratio	4.8
Current Liabilities	25,344,522	Operating Margin	-1,533,082	-0.4% Days to Collect	743.2
Long Term Liabilities	116,557,390	Other Income	10,814,895	2.8% Avg Payment Days	16.1
Total Equity	97,025,593	Other Expense	738,759	0.2% Depreciation Rate	10.0%
<b>Total Liab. and Equity</b>	<b>238,927,505</b>	Net Profit or Loss	8,543,054	2.2% Return on Equity	8.8%

### Selected Revenue Departments

Revenue Ranking - 750

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	649	73,786,087	139,160,326	0.530224
31	Intensive Care Unit	204	40,025,072	98,374,902	0.406863
50	Operating Room	501	38,085,074	247,716,566	0.153745
52	Labor Room and Delivery Room	304	12,092,598	19,378,463	0.624023
91	Emergency Department	329	32,878,897	296,048,541	0.111059

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	597	14,578,803	02 Capital Cost - Movable Equip	509	13,223,286
04 Employee Benefits	639	28,901,276	05 Administrative and General	546	75,016,725
06 Maintenance and Repairs	0	0	07 Operation of Plant	364	13,557,518
08/09 Laundry / Housekeeping	482	7,145,028	10/11 Dietary and Cafeteria	664	4,128,008
13 Nursing Administration	264	9,273,931	14 Central Service and Supply	468	3,140,190
15 Pharmacy	430	8,084,582	16 Medical Records	1,618	1,139,399
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	495	7,383,798

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

**110143 WELLSTAR COBB HOSPITAL**

Government - Other

3950 AUSTELL RD

6/30/2019 365 Days Settled

General Short Term

AUSTELL, GA 30106

CR Beds 308    POS Beds 0

COBB

**Key Performance Ind.**

BLUE CROSS (GEORGIA)

Occupancy Rate            70.7%

**Balance Sheet**

**Income Statement**

Length of Stay            5.1

Current Assets	104,024,390	Total Charges	2,282,353,212		Average Wages	32.51
Fixed Assets	219,150,695	Contract Allowance	1,800,092,326	78.9%	Medicare Part A	11.1%
Other Assets	10,936,461	Operating Revenue	482,260,886	21.1%	Medicare Part B	3.3%
<b>Total Assets</b>	<b>334,111,546</b>	Operating Expense	456,252,773	94.6%	Current Ratio	5.3
Current Liabilities	19,716,344	Operating Margin	26,008,113	5.4%	Days to Collect	489.5
Long Term Liabilities	139,803,702	Other Income	50,842,198	10.5%	Avg Payment Days	11.5
Total Equity	174,591,500	Other Expense	24,805,377	5.1%	Depreciation Rate	6.2%
<b>Total Liab. and Equity</b>	<b>334,111,546</b>	Net Profit or Loss	52,044,934	10.8%	Return on Equity	29.8%

**Selected Revenue Departments**

**Revenue Ranking - 569**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	483	90,796,649	154,555,849	0.587468
31	Intensive Care Unit	836	13,301,172	26,426,089	0.503335
50	Operating Room	540	36,377,460	242,463,625	0.150033
52	Labor Room and Delivery Room	210	14,077,563	54,656,679	0.257563
91	Emergency Department	365	30,918,834	190,501,660	0.162302

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	737	12,307,067	02 Capital Cost - Movable Equip	295	18,596,358
04 Employee Benefits	345	48,603,786	05 Administrative and General	618	68,591,102
06 Maintenance and Repairs	0	0	07 Operation of Plant	719	8,443,616
08/09 Laundry / Housekeeping	808	4,997,066	10/11 Dietary and Cafeteria	538	4,646,398
13 Nursing Administration	624	4,875,920	14 Central Service and Supply	436	3,369,299
15 Pharmacy	302	10,695,733	16 Medical Records	1,439	1,333,369
17 Social Services	347	3,188,496	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,616	19,719

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

**110184 WELLSTAR DOUGLAS HOSPITAL**

Government - Other

8954 HOSPITAL DRIVE

6/30/2019 365 Days Submitted

General Short Term

DOUGLASVILLE, GA 30134

CR Beds 94      POS Beds 0

DOUGLAS

**Key Performance Ind.**

BLUE CROSS (GEORGIA)

Occupancy Rate                      72.5%

**Balance Sheet**

**Income Statement**

Length of Stay                              4.0

Current Assets                      29,854,377

Total Charges                      893,193,739

Average Wages                      33.28

Fixed Assets                      55,500,520

Contract Allowance                      726,768,068

81.4% Medicare Part A                      11.7%

Other Assets                      1,322,168

Operating Revenue                      166,425,671

18.6% Medicare Part B                      5.8%

Total Assets                      86,677,065

Operating Expense                      151,006,667

90.7% Current Ratio                      4.0

Current Liabilities                      7,412,538

Operating Margin                      15,419,004

9.3% Days to Collect                      437.4

Long Term Liabilities                      31,644,778

Other Income                      11,227,338

6.7% Avg Payment Days                      7.8

Total Equity                      47,619,749

Other Expense                      4,756,414

2.9% Depreciation Rate                      7.0%

Total Liab. and Equity                      86,677,065

Net Profit or Loss                      21,889,928

13.2% Return on Equity                      46.0%

**Selected Revenue Departments**

**Revenue Ranking - 1,612**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,683	28,839,566	48,166,219	0.598751
31	Intensive Care Unit	1,526	6,511,056	15,114,772	0.430774
50	Operating Room	1,641	12,876,342	73,891,988	0.174259
52	Labor Room and Delivery Room	1,172	3,729,336	9,653,416	0.386323
91	Emergency Department	742	19,450,230	123,684,619	0.157257

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,108	3,622,263	02 Capital Cost - Movable Equip	1,181	6,389,999
04 Employee Benefits	1,020	18,129,960	05 Administrative and General	1,643	25,242,419
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,061	2,559,829
08/09 Laundry / Housekeeping	1,926	1,978,213	10/11 Dietary and Cafeteria	1,798	1,792,729
13 Nursing Administration	1,378	2,202,728	14 Central Service and Supply	1,062	1,180,009
15 Pharmacy	1,077	3,315,431	16 Medical Records	2,852	461,716
17 Social Services	928	1,061,434	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 - 2019

Sample Hospital reports from the Halmanac.com website.

**110035 WELLSTAR KENNESTONE HOSPITAL**

Government - Other

677 CHURCH STREET

6/30/2019 365 Days Settled

General Short Term

MARIETTA, GA 30060

CR Beds 533    POS Beds 0

COBB

**Key Performace Ind.**

BLUE CROSS (GEORGIA)

Occupancy Rate                      86.9%

**Balance Sheet**

**Income Statement**

Length of Stay                              5.1

Current Assets	256,031,151	Total Charges	4,907,790,766		Average Wages	33.12
Fixed Assets	548,771,379	Contract Allowance	3,740,762,536	76.2%	Medicare Part A	13.1%
Other Assets	10,792,560	Operating Revenue	1,167,028,230	23.8%	Medicare Part B	4.0%
<b>Total Assets</b>	<b>815,595,090</b>	Operating Expense	931,241,053	79.8%	Current Ratio	6.7
Current Liabilities	38,474,586	Operating Margin	235,787,177	20.2%	Days to Collect	427.2
Long Term Liabilities	371,225,177	Other Income	100,116,912	8.6%	Avg Payment Days	7.0
Total Equity	405,895,327	Other Expense	19,258,161	1.7%	Depreciation Rate	5.2%
<b>Total Liab. and Equity</b>	<b>815,595,090</b>	Net Profit or Loss	316,645,928	27.1%	Return on Equity	78.0%

**Selected Revenue Departments**

**Revenue Ranking - 139**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	152	169,601,281	336,092,899	0.504626
31	Intensive Care Unit	187	42,122,190	114,236,624	0.368728
50	Operating Room	143	80,319,839	633,624,223	0.126763
52	Labor Room and Delivery Room	127	18,142,555	93,155,463	0.194756
91	Emergency Department	151	46,921,046	308,765,616	0.151963

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	346	21,837,124	02 Capital Cost - Movable Equip	112	33,772,754
04 Employee Benefits	130	101,070,105	05 Administrative and General	237	134,394,692
06 Maintenance and Repairs	0	0	07 Operation of Plant	436	12,013,500
08/09 Laundry / Housekeeping	288	9,989,120	10/11 Dietary and Cafeteria	151	9,023,299
13 Nursing Administration	334	8,009,649	14 Central Service and Supply	226	5,824,779
15 Pharmancy	256	12,927,630	16 Medical Records	757	2,597,673
17 Social Services	167	5,380,682	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	367	11,851,102

All Providers

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# Hospital Profile Report - 2019

Sample Hospital reports from the Halmanac.com website.

## 110198 WELLSTAR NORTH FULTON HOSPITAL

Nonprofit - Other

3000 HOSPITAL BOULEVARD

6/30/2019 365 Days Settled

General Short Term

ROSWELL, GA 30076

CR Beds 141    POS Beds 0

FULTON

### Key Performance Ind.

NOVITAS

Occupancy Rate                      51.4%

#### Balance Sheet

#### Income Statement

Length of Stay                              4.6

Current Assets	46,148,792	Total Charges	793,954,091		Average Wages	36.60
Fixed Assets	123,959,758	Contract Allowance	599,176,762	75.5%	Medicare Part A	11.4%
Other Assets	223,442,546	Operating Revenue	194,777,329	24.5%	Medicare Part B	3.7%
<b>Total Assets</b>	<b>393,551,096</b>	Operating Expense	172,158,243	88.4%	Current Ratio	0.5
Current Liabilities	100,299,936	Operating Margin	22,619,086	11.6%	Days to Collect	386.9
Long Term Liabilities	214,741,815	Other Income	1,691,754	0.9%	Avg Payment Days	17.3
Total Equity	78,509,345	Other Expense	-43,438	0.0%	Depreciation Rate	5.3%
<b>Total Liab. and Equity</b>	<b>393,551,096</b>	Net Profit or Loss	24,354,278	12.5%	Return on Equity	31.0%

#### Selected Revenue Departments

Revenue Ranking - 1,429

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,702	28,378,764	43,814,328	0.647705
31	Intensive Care Unit	931	11,800,593	23,183,680	0.509004
50	Operating Room	1,112	20,505,217	124,542,690	0.164644
52	Labor Room and Delivery Room	951	4,993,098	11,064,515	0.451271
91	Emergency Department	1,375	11,582,045	78,454,570	0.147627

#### General Service Cost by Line

Rank

Expense

#### General Service Cost by Line

Rank

Expense

01 Capital Cost - Buildings	1,144	7,880,101	02 Capital Cost - Movable Equip	1,099	7,013,883
04 Employee Benefits	1,237	14,470,500	05 Administrative and General	1,356	33,566,033
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,555	3,911,803
08/09 Laundry / Housekeeping	1,629	2,489,406	10/11 Dietary and Cafeteria	1,631	2,002,058
13 Nursing Administration	946	3,341,951	14 Central Service and Supply	1,101	1,125,028
15 Pharmacy	1,108	3,220,296	16 Medical Records	1,175	1,679,294
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 - 2019

Sample Hospital reports from the Halmanac.com website.

**110042 WELLSTAR PAULDING HOSPITAL**

Government - Other

2518 JIMMY LEE SMITH PARKWAY

6/30/2019 365 Days Settled

General Short Term

HIRAM, GA 30141

CR Beds 104    POS Beds 0

PAULDING

**Key Performance Ind.**

BLUE CROSS (GEORGIA)

Occupancy Rate                      69.1%

**Balance Sheet**

**Income Statement**

Length of Stay                      3.4

Current Assets                      34,582,318

Total Charges                      999,540,893

Average Wages                      31.30

Fixed Assets                      140,054,377

Contract Allowance                      802,588,358

80.3% Medicare Part A                      9.3%

Other Assets                      1,155,377

Operating Revenue                      196,952,535

19.7% Medicare Part B                      6.0%

Total Assets                      175,792,072

Operating Expense                      169,713,894

86.2% Current Ratio                      5.4

Current Liabilities                      6,348,107

Operating Margin                      27,238,641

13.8% Days to Collect                      372.6

Long Term Liabilities                      106,822,951

Other Income                      4,067,789

2.1% Avg Payment Days                      6.5

Total Equity                      62,621,014

Other Expense                      -5,738,133

-2.9% Depreciation Rate                      6.2%

Total Liab. and Equity                      175,792,072

Net Profit or Loss                      37,044,563

18.8% Return on Equity                      59.2%

**Selected Revenue Departments**

**Revenue Ranking - 1,422**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,561	31,853,040	55,875,678	0.570070
31	Intensive Care Unit	1,698	5,301,017	9,957,597	0.532359
50	Operating Room	2,106	8,583,841	56,052,952	0.153138
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	790	18,487,123	133,734,902	0.138237

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,529	5,593,363	02 Capital Cost - Movable Equip	869	8,888,081
04 Employee Benefits	960	19,717,141	05 Administrative and General	1,562	27,402,375
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,841	3,073,475
08/09 Laundry / Housekeeping	1,460	2,824,650	10/11 Dietary and Cafeteria	1,087	2,987,419
13 Nursing Administration	1,511	1,968,032	14 Central Service and Supply	1,221	973,091
15 Pharmacy	1,056	3,399,002	16 Medical Records	2,926	441,931
17 Social Services	889	1,121,409	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 - 2019

Sample Hospital reports from the Halmanac.com website.

<b>110031 WELLSTAR SPALDING REGIONAL HOSPITAL</b>				Nonprofit - Other	
601 SOUTH 8TH STREET		6/30/2019 365 Days Audited		General Short Term	
GRIFFIN, GA 30223				CR Beds 138	POS Beds 0
SPALDING		<b>Key Performance Ind.</b>			
NOVITAS				Occupancy Rate	62.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	4.4
Current Assets	27,208,091	Total Charges	810,312,637	Average Wages	34.06
Fixed Assets	70,158,889	Contract Allowance	670,570,799	82.8% Medicare Part A	13.3%
Other Assets	142,371,244	Operating Revenue	139,741,838	17.2% Medicare Part B	6.1%
Total Assets	239,738,224	Operating Expense	138,430,564	99.1% Current Ratio	2.0
Current Liabilities	13,371,366	Operating Margin	1,311,274	0.9% Days to Collect	402.0
Long Term Liabilities	212,569,830	Other Income	1,019,948	0.7% Avg Payment Days	17.9
Total Equity	13,797,028	Other Expense	0	0.0% Depreciation Rate	9.8%
Total Liab. and Equity	239,738,224	Net Profit or Loss	2,331,222	1.7% Return on Equity	16.9%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 1,806</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	1,678	28,993,847	55,465,255	0.522739
31	Intensive Care Unit	1,118	9,756,737	16,273,856	0.599534
50	Operating Room	1,763	11,550,721	103,481,020	0.111622
52	Labor Room and Delivery Room	913	5,203,491	8,886,213	0.585569
91	Emergency Department	1,183	13,386,856	98,194,010	0.136331
<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	1,885	4,325,156	02 Capital Cost - Movable Equip	1,366	5,331,870
04 Employee Benefits	1,321	13,416,339	05 Administrative and General	1,590	26,741,354
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,962	2,755,851
08/09 Laundry / Housekeeping	1,646	2,453,104	10/11 Dietary and Cafeteria	1,865	1,719,452
13 Nursing Administration	1,347	2,256,768	14 Central Service and Supply	1,297	883,419
15 Pharmacy	1,228	2,814,467	16 Medical Records	2,923	443,032
17 Social Services	2,357	131,740	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 - 2019

Sample Hospital reports from the Halmanac.com website.

<b>111319 WELLSTAR SYLVAN GROVE HOSPITAL</b>				Government - Other	
1050 MCDONOUGH ROAD		6/30/2019 365 Days Settled		General Short Term	
JACKSON, GA 30233				CR Beds 25    POS Beds 0	
BUTTS		<b>Key Performance Ind.</b>			
NOVITAS				Occupancy Rate	52.2%
				Length of Stay	13.6
				Average Wages	
				78.6% Medicare Part A	0.0%
				21.4% Medicare Part B	0.8%
				98.7% Current Ratio	0.7
				1.3% Days to Collect	255.6
				4.6% Avg Payment Days	24.9
				0.0% Depreciation Rate	12.7%
				5.9% Return on Equity	12.5%

  

Balance Sheet			Income Statement			
Current Assets	1,343,064	Total Charges	56,269,791			
Fixed Assets	3,977,400	Contract Allowance	44,246,001	78.6%		
Other Assets	2,286,656	Operating Revenue	12,023,790	21.4%		
Total Assets	7,607,120	Operating Expense	11,870,715	98.7%		
Current Liabilities	1,969,247	Operating Margin	153,075	1.3%		
Long Term Liabilities	-2,337	Other Income	552,572	4.6%		
Total Equity	5,640,210	Other Expense	0	0.0%		
Total Liab. and Equity	7,607,120	Net Profit or Loss	705,647	5.9%		

  

Selected Revenue Departments			Revenue Ranking - 5,080		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	4,811	3,740,495	2,293,649	1.630805
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	3,115	3,438,938	19,721,771	0.174373

  

General Service Cost by Line			General Service Cost by Line				
Rank	Expense	Rank	Expense	Rank	Expense		
01	Capital Cost - Buildings	4,629	655,630	02	Capital Cost - Movable Equip	4,190	381,138
04	Employee Benefits	4,088	1,455,096	05	Administrative and General	5,281	2,113,939
06	Maintenance and Repairs	0	0	07	Operation of Plant	4,810	320,941
08/09	Laundry / Housekeeping	5,158	208,662	10/11	Dietary and Cafeteria	3,920	537,123
13	Nursing Administration	3,238	605,067	14	Central Service and Supply	3,335	40,420
15	Pharmacy	3,108	259,411	16	Medical Records	5,528	21,290
17	Social Services	2,992	11,534	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 - 2019

Sample Hospital reports from the Halmanac.com website.

**110016 WELLSTAR WEST GEORGIA MEDICAL CENTER**

Government - Other

1514 VERNON ROAD  
LAGRANGE, GA 30240

6/30/2019 365 Days Reopened

General Short Term

CR Beds 256    POS Beds 0

TROUP

**Key Performance Ind.**

CAHABA

Occupancy Rate                      32.1%

**Balance Sheet**

**Income Statement**

Length of Stay                              4.1

Current Assets	40,435,716	Total Charges	981,969,310		Average Wages	28.84
Fixed Assets	64,975,999	Contract Allowance	768,711,041	78.3%	Medicare Part A	11.2%
Other Assets	88,224,230	Operating Revenue	213,258,269	21.7%	Medicare Part B	5.6%
<b>Total Assets</b>	<b>193,635,945</b>	Operating Expense	187,956,294	88.1%	Current Ratio	3.0
Current Liabilities	13,343,929	Operating Margin	25,301,975	11.9%	Days to Collect	307.0
Long Term Liabilities	188,194,998	Other Income	8,004,150	3.8%	Avg Payment Days	12.8
Total Equity	-7,902,982	Other Expense	167,806	0.1%	Depreciation Rate	12.9%
<b>Total Liab. and Equity</b>	<b>193,635,945</b>	Net Profit or Loss	33,138,319	15.5%	Return on Equity	-419.3%

**Selected Revenue Departments**

**Revenue Ranking - 1,360**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,720	28,048,244	53,022,753	0.528985
31	Intensive Care Unit	1,480	6,793,474	12,797,301	0.530852
50	Operating Room	1,385	16,257,572	86,007,999	0.189024
52	Labor Room and Delivery Room	1,026	4,558,720	17,079,989	0.266904
91	Emergency Department	1,308	12,108,623	102,734,005	0.117864

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,085	3,680,592	02 Capital Cost - Movable Equip	821	9,375,816
04 Employee Benefits	898	21,031,511	05 Administrative and General	1,343	33,863,495
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,416	4,398,481
08/09 Laundry / Housekeeping	1,465	2,816,670	10/11 Dietary and Cafeteria	747	3,873,212
13 Nursing Administration	1,012	3,144,251	14 Central Service and Supply	1,186	1,005,303
15 Pharmacy	758	4,795,963	16 Medical Records	2,640	533,349
17 Social Services	1,025	939,852	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 - 2019

Sample Hospital reports from the Halmanac.com website.

<b>112007 WELLSTAR WINDY HILL HOSPITAL</b>				Government - Other	
2540 WINDY HILL ROAD		6/30/2019 365 Days Settled		General Long Term	
MARIETTA, GA 30067				CR Beds 55	POS Beds 0
COBB		<b>Key Performance Ind.</b>			
BLUE CROSS (GEORGIA)				Occupancy Rate	44.6%
				Length of Stay	32.1
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	19,703,531	Total Charges	433,660,468	Average Wages	
Fixed Assets	75,386,757	Contract Allowance	327,245,651	75.5%	Medicare Part A 0.0%
Other Assets	15,800,323	Operating Revenue	106,414,817	24.5%	Medicare Part B 2.6%
Total Assets	110,890,611	Operating Expense	103,098,152	96.9%	Current Ratio 2.4
Current Liabilities	8,194,084	Operating Margin	3,316,665	3.1%	Days to Collect 319.3
Long Term Liabilities	8,844,702	Other Income	12,005,725	11.3%	Avg Payment Days 14.1
Total Equity	93,851,825	Other Expense	-1,203,293	-1.1%	Depreciation Rate 6.4%
Total Liab. and Equity	110,890,611	Net Profit or Loss	16,525,683	15.5%	Return on Equity 17.6%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 2,095</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	2,783	12,619,832	23,699,446	0.532495
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	1,733	11,845,284	64,404,001	0.183922
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	2,370	3,006,662	02 Capital Cost - Movable Equip	1,301	5,626,943
04 Employee Benefits	1,905	7,819,253	05 Administrative and General	2,657	10,926,596
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,407	1,925,125
08/09 Laundry / Housekeeping	2,753	1,044,293	10/11 Dietary and Cafeteria	3,433	675,268
13 Nursing Administration	3,405	543,174	14 Central Service and Supply	1,477	700,079
15 Pharmacy	1,703	1,675,774	16 Medical Records	5,532	20,259
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 - 2019

Sample Hospital reports from the Halmanac.com website.

<b>114013 WEST CENTRAL GEORGIA REGIONAL HOSPITAL</b>			Government - State		
3000 SCHATULGA RD BOX 12435		6/30/2019 365 Days Settled		Psychiatric	
COLUMBUS, GA 31917		CR Beds 40		POS Beds 0	
MUSCOGEE			<b>Key Performanace Ind.</b>		
BLUE CROSS (GEORGIA)			Occupancy Rate		96.5%
			Length of Stay		67.4
			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
			0.0% Depreciation Rate		0.0%
			0.0% Return on Equity		0.0%

  

Balance Sheet			Income Statement		
Current Assets	0	Total Charges	0		
Fixed Assets	0	Contract Allowance	0	0.0%	
Other Assets	0	Operating Revenue	0	0.0%	
Total Assets	0	Operating Expense	49,472,226	0.0%	
Current Liabilities	0	Operating Margin	-49,472,226	0.0%	
Long Term Liabilities	0	Other Income	0	0.0%	
Total Equity	0	Other Expense	0	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	(49,472,226)	0.0%	

  

Selected Revenue Departments			Revenue Ranking - 5,888		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,603	14,161,304	11,850,261	1.195020
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	3,698	1,293,952	02 Capital Cost - Movable Equip	5,324	42,460
04 Employee Benefits	5,140	471,424	05 Administrative and General	3,615	5,597,251
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,039	6,302,207
08/09 Laundry / Housekeeping	2,733	1,056,254	10/11 Dietary and Cafeteria	1,574	2,075,223
13 Nursing Administration	0	0	14 Central Service and Supply	454	3,239,467
15 Pharmacy	2,279	832,188	16 Medical Records	3,457	316,802
17 Social Services	1,586	442,095	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 - 2019

Sample Hospital reports from the Halmanac.com website.

<b>111325 WILLS MEMORIAL HOSPITAL</b>			Government - County		
120 GORDON STREET		4/30/2019 365 Days Settled		General Short Term	
WASHINGTON, GA 30673				CR Beds 25	POS Beds 0
WILKES		<b>Key Performance Ind.</b>			
BLUE CROSS (GEORGIA)				Occupancy Rate	39.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	7.3
Current Assets	2,959,367	Total Charges	23,899,764	Average Wages	
Fixed Assets	7,396,955	Contract Allowance	11,657,643	48.8%	Medicare Part A
Other Assets	1,457,871	Operating Revenue	12,242,121	51.2%	Medicare Part B
Total Assets	11,814,193	Operating Expense	13,682,466	111.8%	Current Ratio
Current Liabilities	2,806,302	Operating Margin	-1,440,345	-11.8%	Days to Collect
Long Term Liabilities	10,895,300	Other Income	1,960,406	16.0%	Avg Payment Days
Total Equity	-1,887,409	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	11,814,193	Net Profit or Loss	520,061	4.2%	Return on Equity
			<b>Revenue Ranking - 5,058</b>		
<b>Selected Revenue Departments</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	4,875	3,640,371	1,595,576	2.281540
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,242	502,254	562,506	0.892886
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	4,010	1,766,740	3,650,258	0.484004
<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	3,778	1,235,288	02 Capital Cost - Movable Equip	4,620	247,506
04 Employee Benefits	4,561	979,200	05 Administrative and General	5,287	2,097,224
06 Maintenance and Repairs	1,968	145,612	07 Operation of Plant	4,713	358,632
08/09 Laundry / Housekeeping	4,679	293,056	10/11 Dietary and Cafeteria	5,156	248,443
13 Nursing Administration	5,179	98,112	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	2,866	458,613
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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