

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>340070 ALAMANCE REGIONAL MEDICAL CENTER</b>				Nonprofit - Other	
1240 HUFFMAN MILL RD		9/30/2021 365 Days Submitted		General Short Term	
BURLINGTON, NC 27216				CR Beds 144	POS Beds 0
ALAMANCE		<b>Key Performanace Ind.</b>			
BLUE CROSS (NORTH CAROLINA)		Occupancy Rate		71.5%	
		Length of Stay		3.9	
		Average Wages		33.51	
		68.5%		Medicare Part A 10.1%	
		31.5%		Medicare Part B 5.8%	
		84.5%		Current Ratio 7.6	
		15.5%		Days to Collect 514.6	
		4.4%		Avg Payment Days 49.1	
		0.3%		Depreciation Rate 4.8%	
		19.6%		Return on Equity 9.0%	
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	397,368,790	Total Charges	887,695,600		
Fixed Assets	263,655,858	Contract Allowance	608,398,483		
Other Assets	4,944,396	Operating Revenue	279,297,117		
Total Assets	665,969,044	Operating Expense	236,101,351		
Current Liabilities	52,588,830	Operating Margin	43,195,766		
Long Term Liabilities	3,570,331	Other Income	12,259,517		
Total Equity	609,809,883	Other Expense	769,513		
Total Liab. and Equity	665,969,044	Net Profit or Loss	54,685,770		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,198</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,346	43,114,447	45,039,595	0.957257
31	Intensive Care Unit	1,208	10,905,667	15,831,945	0.688839
50	Operating Room	683	32,617,605	116,892,920	0.279038
52	Labor Room and Delivery Room	1,189	3,811,985	14,107,223	0.270215
91	Emergency Department	938	17,707,099	100,891,393	0.175507
<b>General Service Cost by Line</b>			<b>General Service Cost by Line</b>		
01 Capital Cost - Buildings	865	11,406,979	02 Capital Cost - Movable Equip	1,145	6,771,260
04 Employee Benefits	0	(5,262)	05 Administrative and General	1,041	49,682,461
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,297	5,244,499
08/09 Laundry / Housekeeping	842	5,273,031	10/11 Dietary and Cafeteria	976	3,500,261
13 Nursing Administration	1,834	1,694,344	14 Central Service and Supply	0	0
15 Pharmancy	773	5,115,636	16 Medical Records	0	0
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,263	530,259

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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Page No 1

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>341320 ALLEGHANY COUNTY MEMORIAL HOSPITAL</b>			Nonprofit - Other		
617 DOCTORS STREET		9/30/2021 365 Days Submitted		General Short Term	
SPARTA, NC 28675				CR Beds 25	POS Beds 0
ALLEGHANY		<b>Key Performance Ind.</b>			
BLUE CROSS (SOUTH CAROLINA)				Occupancy Rate	6.3%
				Length of Stay	4.1
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	6,778,403	Total Charges	25,848,411	Average Wages	
Fixed Assets	11,408,869	Contract Allowance	14,653,088	56.7%	Medicare Part A 0.0%
Other Assets	4,847,343	Operating Revenue	11,195,323	43.3%	Medicare Part B 12.9%
Total Assets	<u>23,034,615</u>	Operating Expense	13,087,185	116.9%	Current Ratio 0.8
Current Liabilities	8,073,005	Operating Margin	-1,891,862	-16.9%	Days to Collect 295.1
Long Term Liabilities	42,130	Other Income	8,705,450	77.8%	Avg Payment Days 164.7
Total Equity	14,919,480	Other Expense	0	0.0%	Depreciation Rate 3.6%
Total Liab. and Equity	<u>23,034,615</u>	Net Profit or Loss	<u>6,813,588</u>	60.9%	Return on Equity 45.7%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 5,206</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	5,794	1,833,228	566,371	3.236797
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,175	515,112	712,142	0.723328
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,218	3,448,733	6,413,850	0.537701
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	4,587	686,479	02	Capital Cost - Movable Equip 202,355
04	Employee Benefits	4,438	1,135,886	05	Administrative and General 2,371,620
06	Maintenance and Repairs	1,952	93,140	07	Operation of Plant 259,792
08/09	Laundry / Housekeeping	5,044	238,507	10/11	Dietary and Cafeteria 104,427
13	Nursing Administration	3,188	691,801	14	Central Service and Supply 56,984
15	Pharmacy	3,161	234,286	16	Medical Records 192,214
17	Social Services	2,863	31,944	18	Other General Service Cost 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 0

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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Page No 2

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>341326 ANGEL MEDICAL CENTER</b>			Proprietary - Corporation		
120 RIVERVIEW ST PO BOX 1209		10/31/2021 365 Days Amended		General Short Term	
FRANKLIN, NC 28734				CR Beds 25    POS Beds 0	
MACON		<b>Key Performance Ind.</b>			
BLUE CROSS (SOUTH CAROLINA)		Occupancy Rate		63.6%	
		Length of Stay		4.0	
		Average Wages			
		76.3%		Medicare Part A 0.0%	
		23.7%		Medicare Part B -0.9%	
		108.6%		Current Ratio 1.5	
		-8.6%		Days to Collect 175.3	
		1.9%		Avg Payment Days 34.3	
		0.0%		Depreciation Rate 7.7%	
		-6.8%		Return on Equity -49.4%	
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	7,597,152	Total Charges	182,483,034		
Fixed Assets	30,935,390	Contract Allowance	139,174,763		
Other Assets	4,534,767	Operating Revenue	43,308,271		
Total Assets	43,067,309	Operating Expense	47,052,299		
Current Liabilities	4,978,225	Operating Margin	-3,744,028		
Long Term Liabilities	32,163,409	Other Income	826,221		
Total Equity	5,925,675	Other Expense	11,600		
Total Liab. and Equity	43,067,309	Net Profit or Loss	(2,929,407)		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 3,264</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	4,096	6,288,691	6,013,957	1.045683
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,100	3,270,366	16,161,476	0.202356
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,170	3,563,453	30,614,689	0.116397
<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	3,964	1,105,504	02	Capital Cost - Movable Equip
04	Employee Benefits	3,339	2,569,362	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	3,687	564,612	10/11	Dietary and Cafeteria
13	Nursing Administration	2,416	1,102,057	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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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Page No 3

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>341325 ASHE MEMORIAL HOSPITAL</b>			Nonprofit - Other		
200 HOSPITAL AVE		12/31/2021 365 Days Submitted		General Short Term	
JEFFERSON, NC 28640				CR Beds 25	POS Beds 0
ASHE		<b>Key Performance Ind.</b>			
BLUE CROSS (SOUTH CAROLINA)				Occupancy Rate	45.2%
				Length of Stay	3.9
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	11,216,676	Total Charges	88,038,930		
Fixed Assets	9,288,155	Contract Allowance	53,279,146	60.5%	
Other Assets	617,466	Operating Revenue	34,759,784	39.5%	
Total Assets	<u>21,122,297</u>	Operating Expense	<u>34,620,894</u>	99.6%	
Current Liabilities	3,591,591	Operating Margin	138,890	0.4%	
Long Term Liabilities	3,665,002	Other Income	3,910,322	11.2%	
Total Equity	<u>13,865,704</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>21,122,297</u>	Net Profit or Loss	<u>4,049,212</u>	11.6%	
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 3,577</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	4,935	3,872,618	3,115,595	1.242979
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,549	1,774,663	3,274,736	0.541926
52	Labor Room and Delivery Room	1,828	1,364,421	285,542	4.778355
91	Emergency Department	3,077	3,792,962	6,348,203	0.597486
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	4,760	585,645	02	Capital Cost - Movable Equip
04	Employee Benefits	3,058	3,084,786	05	Administrative and General
06	Maintenance and Repairs	1,641	423,470	07	Operation of Plant
08/09	Laundry / Housekeeping	3,904	492,951	10/11	Dietary and Cafeteria
13	Nursing Administration	3,887	409,079	14	Central Service and Supply
15	Pharmacy	2,774	445,910	16	Medical Records
17	Social Services	2,011	253,164	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 4

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>342017 ASHEVILLE SPECIALTY HOSPITAL</b>				Proprietary - Corporation	
428 BILTMORE AVENUE 4TH FLOOR		9/30/2021 365 Days Settled		General Long Term	
ASHEVILLE, NC 28802				CR Beds 34    POS Beds 0	
BUNCOMBE		<b>Key Performance Ind.</b>			
BLUE CROSS (SOUTH CAROLINA)				Occupancy Rate	71.8%
				Length of Stay	30.1
				Average Wages	
				72.0% Medicare Part A	0.0%
				28.0% Medicare Part B	0.0%
				109.1% Current Ratio	3.4
				-9.1% Days to Collect	96.7
				-2.1% Avg Payment Days	27.0
				0.0% Depreciation Rate	14.2%
				-11.2% Return on Equity	128.8%

  

Balance Sheet		Income Statement			
Current Assets	3,817,623	Total Charges	50,625,182		
Fixed Assets	467,692	Contract Allowance	36,475,000		
Other Assets	0	Operating Revenue	14,150,182		
Total Assets	4,285,315	Operating Expense	15,440,178		
Current Liabilities	1,121,228	Operating Margin	-1,289,996		
Long Term Liabilities	4,391,375	Other Income	-290,638		
Total Equity	-1,227,288	Other Expense	1		
Total Liab. and Equity	4,285,315	Net Profit or Loss	(1,580,635)		

  

Selected Revenue Departments			Revenue Ranking - 4,962		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,309	9,929,119	17,890,425	0.554996
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	4,554	976	6,197	0.157496

  

General Service Cost by Line		Rank	Expense	General Service Cost by Line		Rank	Expense
01	Capital Cost - Buildings	4,367	822,919	02	Capital Cost - Movable Equip	4,765	212,910
04	Employee Benefits	4,558	1,017,148	05	Administrative and General	5,491	1,823,867
06	Maintenance and Repairs	0	0	07	Operation of Plant	0	0
08/09	Laundry / Housekeeping	5,334	181,309	10/11	Dietary and Cafeteria	3,421	706,053
13	Nursing Administration	4,196	301,178	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	5,327	22,549
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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 5

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

## 34036F ASHEVILLE VA MEDICAL CENTER

1100 TUNNEL ROAD

Cost Report not Filed.

ASHEVILLE, NC 28805

CR Beds 0

POS Beds 0

BUNCOMBE

### Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

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 - 5,812

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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 6

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>340084 ATRIUM HEALTH ANSON</b>			Government - Hospital Dis				
2301 US HIGHWAY 74 WEST		12/31/2021 365 Days Amended	General Short Term				
WADESBORO, NC 28170			CR Beds 15	POS Beds 0			
ANSON			<b>Key Performance Ind.</b>				
PALMETTO GBA (NC)			Occupancy Rate	34.2%			
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	3.1		
Current Assets	-12,745,766	Total Charges	108,203,684	Average Wages	35.60		
Fixed Assets	17,543,954	Contract Allowance	85,676,512	79.2% Medicare Part A	9.4%		
Other Assets	7,072,311	Operating Revenue	22,527,172	20.8% Medicare Part B	5.7%		
Total Assets	11,870,499	Operating Expense	21,319,551	94.6% Current Ratio	(30.3)		
Current Liabilities	420,248	Operating Margin	1,207,621	5.4% Days to Collect	391.5		
Long Term Liabilities	1,847,811	Other Income	1,933,225	8.6% Avg Payment Days	7.2		
Total Equity	9,602,440	Other Expense	0	0.0% Depreciation Rate	6.7%		
Total Liab. and Equity	11,870,499	Net Profit or Loss	3,140,846	13.9% Return on Equity	32.7%		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 4,299</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	5,192	3,290,152	4,311,751	0.763066		
31	Intensive Care Unit	0	0	0	0.000000		
50	Operating Room	4,195	480,480	485,280	0.990109		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	2,558	5,227,540	42,599,237	0.122714		
<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	4,837	543,416	02	Capital Cost - Movable Equip	2,636	1,401,204
04	Employee Benefits	5,368	216,112	05	Administrative and General	3,885	5,211,835
06	Maintenance and Repairs	0	0	07	Operation of Plant	3,574	813,070
08/09	Laundry / Housekeeping	4,324	383,820	10/11	Dietary and Cafeteria	5,395	193,114
13	Nursing Administration	4,144	315,445	14	Central Service and Supply	3,437	20,548
15	Pharmacy	2,996	314,093	16	Medical Records	5,473	140
17	Social Services	2,755	51,171	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	0	0

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 7



# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>340001 ATRIUM HEALTH CABARRUS</b>			Government - Hospital Dis		
920 CHURCH ST N		12/31/2021 365 Days Amended		General Short Term	
CONCORD, NC 28025				CR Beds 398	POS Beds 0
CABARRUS		<b>Key Performace Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	81.7%
				Length of Stay	4.9
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,504,297,174	Total Charges	2,986,715,007	Average Wages	36.33
Fixed Assets	352,347,520	Contract Allowance	2,246,175,553	75.2% Medicare Part A	10.5%
Other Assets	579,861,648	Operating Revenue	740,539,454	24.8% Medicare Part B	4.3%
Total Assets	<u>2,436,506,342</u>	Operating Expense	<u>598,541,715</u>	80.8% Current Ratio	14.9
Current Liabilities	101,242,859	Operating Margin	141,997,739	19.2% Days to Collect	1,092.2
Long Term Liabilities	267,107	Other Income	100,436,100	13.6% Avg Payment Days	3.4
Total Equity	<u>2,334,996,376</u>	Other Expense	0	0.0% Depreciation Rate	5.6%
Total Liab. and Equity	<u>2,436,506,342</u>	Net Profit or Loss	<u>242,433,839</u>	32.7% Return on Equity	10.4%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 349</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	208	165,064,929	291,036,304	0.567163
31	Intensive Care Unit	723	19,164,894	52,718,017	0.363536
50	Operating Room	744	30,419,799	267,926,249	0.113538
52	Labor Room and Delivery Room	601	8,659,125	37,362,635	0.231759
91	Emergency Department	282	38,831,636	340,512,320	0.114039
<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	407	20,361,154	02 Capital Cost - Movable Equip	253	22,121,091
04 Employee Benefits	2,619	4,290,407	05 Administrative and General	428	101,088,697
06 Maintenance and Repairs	0	0	07 Operation of Plant	565	11,025,197
08/09 Laundry / Housekeeping	298	10,461,042	10/11 Dietary and Cafeteria	314	6,779,506
13 Nursing Administration	348	9,432,000	14 Central Service and Supply	152	9,163,740
15 Pharmancy	399	9,553,518	16 Medical Records	4,051	182,613
17 Social Services	0	0	18 Other General Service Cost	607	16,906
19 Non Physician Anesthetists	0	0	20-23 Education Programs	471	8,789,361

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 8



# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>340021 ATRIUM HEALTH CLEVELAND</b>			Government - Hospital Dis		
201 E GROVER ST		12/31/2021 365 Days Amended		General Short Term	
SHELBY, NC 28150				CR Beds 251    POS Beds 0	
CLEVELAND		<b>Key Performance Ind.</b>			
PALMETTO GBA (NC)				Occupancy Rate            58.6%	
				Length of Stay              4.8	
				Average Wages             33.61	
				Medicare Part A          9.7%	
				Medicare Part B          5.7%	
				Current Ratio              32.3	
				Days to Collect            376.2	
				Avg Payment Days        3.6	
				Depreciation Rate        5.8%	
				Return on Equity          13.1%	
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	341,305,881	Total Charges	1,381,713,301		
Fixed Assets	80,436,054	Contract Allowance	1,055,151,069	76.4%	
Other Assets	248,318,654	Operating Revenue	326,562,232	23.6%	
Total Assets	<u>670,060,589</u>	Operating Expense	<u>284,220,660</u>	87.0%	
Current Liabilities	10,553,756	Operating Margin	42,341,572	13.0%	
Long Term Liabilities	0	Other Income	44,049,107	13.5%	
Total Equity	<u>659,506,833</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>670,060,589</u>	Net Profit or Loss	<u>86,390,679</u>	26.5%	
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,029</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	1,126	52,451,246	111,243,162	0.471501
31	Intensive Care Unit	480	27,508,626	72,532,467	0.379259
50	Operating Room	1,618	13,896,236	99,055,153	0.140288
52	Labor Room and Delivery Room	792	6,518,010	17,245,817	0.377947
91	Emergency Department	508	27,554,978	241,757,612	0.113978
<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	1,272	7,417,149	02 Capital Cost - Movable Equip	1,023	7,736,294
04 Employee Benefits	3,730	1,994,304	05 Administrative and General	954	54,177,211
06 Maintenance and Repairs	359	7,497,464	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	727	5,840,081	10/11 Dietary and Cafeteria	876	3,779,907
13 Nursing Administration	931	3,786,398	14 Central Service and Supply	1,397	856,032
15 Pharmacy	815	4,789,009	16 Medical Records	914	1,967,616
17 Social Services	0	0	18 Other General Service Cost	405	370,362
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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Page No 9

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

**340145 ATRIUM HEALTH LINCOLN**

Government - Hospital Dis

433 MCALISTER RD

12/31/2021 365 Days Amended

General Short Term

LINCOLNTON, NC 28092

CR Beds 91 POS Beds 0

LINCOLN

**Key Performace Ind.**

BLUE CROSS (NORTH CAROLINA)

Occupancy Rate 66.6%

**Balance Sheet**

**Income Statement**

Length of Stay 4.7

Current Assets	230,193,610	Total Charges	665,863,700	Average Wages	34.56
Fixed Assets	67,024,554	Contract Allowance	489,416,455	73.5% Medicare Part A	9.5%
Other Assets	0	Operating Revenue	176,447,245	26.5% Medicare Part B	4.6%
Total Assets	297,218,164	Operating Expense	118,949,599	67.4% Current Ratio	54.9
Current Liabilities	4,191,754	Operating Margin	57,497,646	32.6% Days to Collect	358.3
Long Term Liabilities	274,395	Other Income	5,278,576	3.0% Avg Payment Days	3.6
Total Equity	292,752,015	Other Expense	0	0.0% Depreciation Rate	6.0%
Total Liab. and Equity	297,218,164	Net Profit or Loss	62,776,222	35.6% Return on Equity	21.4%

**Selected Revenue Departments**

Revenue Ranking - 1,657

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,818	28,263,001	51,406,873	0.549790
31	Intensive Care Unit	1,615	7,191,663	16,201,635	0.443885
50	Operating Room	1,779	11,932,353	86,171,008	0.138473
52	Labor Room and Delivery Room	1,366	2,927,414	4,765,269	0.614323
91	Emergency Department	1,324	12,857,831	127,343,859	0.100969

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,019	3,931,405	02 Capital Cost - Movable Equip	1,746	3,481,432
04 Employee Benefits	4,595	969,193	05 Administrative and General	1,903	22,487,949
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,879	3,140,156
08/09 Laundry / Housekeeping	1,941	2,042,226	10/11 Dietary and Cafeteria	1,643	2,079,887
13 Nursing Administration	1,541	2,156,679	14 Central Service and Supply	1,492	748,434
15 Pharmancy	1,159	3,125,502	16 Medical Records	5,342	20,355
17 Social Services	1,062	943,349	18 Other General Service Cost	634	335
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 10

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

## 340098 ATRIUM HEALTH PINEVILLE

Government - Hospital Dis

10628 PARK RD

12/31/2021 365 Days Amended

General Short Term

CHARLOTTE, NC 28210

CR Beds 318 POS Beds 0

MECKLENBURG

### Key Performance Ind.

PALMETTO GBA (NC)

Occupancy Rate 65.4%

### Balance Sheet

### Income Statement

Length of Stay 5.0

Current Assets	1,523,472,182	Total Charges	2,106,162,152	Average Wages	36.64
Fixed Assets	299,226,377	Contract Allowance	1,562,245,528	74.2%	Medicare Part A 9.3%
Other Assets	0	Operating Revenue	543,916,624	25.8%	Medicare Part B 5.0%
Total Assets	1,822,698,559	Operating Expense	370,049,689	68.0%	Current Ratio 80.4
Current Liabilities	18,941,089	Operating Margin	173,866,935	32.0%	Days to Collect 1,397.2
Long Term Liabilities	1,176,163	Other Income	21,811,657	4.0%	Avg Payment Days (1.3)
Total Equity	1,802,581,307	Other Expense	0	0.0%	Depreciation Rate 5.3%
Total Liab. and Equity	1,822,698,559	Net Profit or Loss	195,678,592	36.0%	Return on Equity 10.9%

### Selected Revenue Departments

Revenue Ranking - 564

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	539	95,767,273	226,176,791	0.423418
31	Intensive Care Unit	619	22,226,806	53,718,091	0.413768
50	Operating Room	933	25,587,040	222,097,324	0.115206
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	334	35,188,014	302,120,443	0.116470

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	653	14,364,331	02 Capital Cost - Movable Equip	739	10,625,381
04 Employee Benefits	3,247	2,721,248	05 Administrative and General	738	67,600,505
06 Maintenance and Repairs	0	0	07 Operation of Plant	936	7,468,268
08/09 Laundry / Housekeeping	927	4,849,850	10/11 Dietary and Cafeteria	466	5,598,533
13 Nursing Administration	778	4,591,901	14 Central Service and Supply	357	4,784,559
15 Pharmacy	547	6,989,141	16 Medical Records	4,963	73,979
17 Social Services	425	2,866,788	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,343	388,164

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 11

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

## 340119 ATRIUM HEALTH STANLY

Government - Hospital Dis

301 YADKIN ST

12/31/2021 365 Days Amended

General Short Term

ALBEMARLE, NC 28001

CR Beds 87 POS Beds 0

STANLY

### Key Performace Ind.

PALMETTO GBA (NC)

Occupancy Rate 48.6%

### Balance Sheet

### Income Statement

Length of Stay 4.5

Balance Sheet		Income Statement		Key Performace Ind.	
Current Assets	137,025,870	Total Charges	470,599,162	Average Wages	34.72
Fixed Assets	36,209,037	Contract Allowance	355,512,300	75.5% Medicare Part A	10.3%
Other Assets	56,270,132	Operating Revenue	115,086,862	24.5% Medicare Part B	5.4%
<b>Total Assets</b>	<b>229,505,039</b>	Operating Expense	92,904,179	80.7% Current Ratio	47.4
Current Liabilities	2,888,273	Operating Margin	22,182,683	19.3% Days to Collect	745.7
Long Term Liabilities	504,581	Other Income	11,408,300	9.9% Avg Payment Days	3.7
Total Equity	226,112,185	Other Expense	0	0.0% Depreciation Rate	4.7%
<b>Total Liab. and Equity</b>	<b>229,505,039</b>	Net Profit or Loss	33,590,983	29.2% Return on Equity	14.9%

### Selected Revenue Departments

Revenue Ranking - 2,124

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,256	19,706,163	32,510,014	0.606157
31	Intensive Care Unit	1,858	5,470,027	18,040,332	0.303211
50	Operating Room	2,286	7,630,756	48,378,325	0.157731
52	Labor Room and Delivery Room	1,463	2,513,803	3,322,187	0.756671
91	Emergency Department	1,772	9,033,600	83,050,831	0.108772

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,280	3,239,641	02 Capital Cost - Movable Equip	1,819	3,205,876
04 Employee Benefits	4,697	878,275	05 Administrative and General	2,163	17,689,144
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,711	3,564,765
08/09 Laundry / Housekeeping	2,104	1,757,702	10/11 Dietary and Cafeteria	1,967	1,684,653
13 Nursing Administration	1,741	1,825,680	14 Central Service and Supply	1,760	515,289
15 Pharmancy	1,653	1,781,227	16 Medical Records	5,381	10,704
17 Social Services	1,113	871,720	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 12

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>340130 ATRIUM HEALTH UNION</b>			Government - Hospital Dis				
600 HOSPITAL DR		12/31/2021 365 Days Amended		General Short Term			
MONROE, NC 28112				CR Beds 164    POS Beds 0			
UNION		<b>Key Performance Ind.</b>					
PALMETTO GBA (NC)				Occupancy Rate            74.6%			
				Length of Stay                5.5			
				Average Wages               36.66			
				Medicare Part A             10.2%			
				Medicare Part B             6.2%			
				Current Ratio                 32.9			
				Days to Collect              182.1			
				Avg Payment Days          6.1			
				Depreciation Rate          6.1%			
				Return on Equity             13.7%			
<b>Balance Sheet</b>			<b>Income Statement</b>				
Current Assets	348,290,785	Total Charges	1,149,821,221				
Fixed Assets	146,181,824	Contract Allowance	866,682,818	75.4%			
Other Assets	150,570,747	Operating Revenue	283,138,403	24.6%			
Total Assets	<u>645,043,356</u>	Operating Expense	224,317,342	79.2%			
Current Liabilities	10,572,437	Operating Margin	58,821,061	20.8%			
Long Term Liabilities	-1,098,853	Other Income	28,086,449	9.9%			
Total Equity	<u>635,569,772</u>	Other Expense	0	0.0%			
Total Liab. and Equity	<u>645,043,356</u>	Net Profit or Loss	<u>86,907,510</u>	30.7%			
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,175</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	1,100	53,465,838	106,693,400	0.501117		
31	Intensive Care Unit	1,213	10,821,238	25,598,682	0.422726		
50	Operating Room	1,576	14,279,632	104,947,862	0.136064		
52	Labor Room and Delivery Room	832	6,205,085	9,246,893	0.671045		
91	Emergency Department	793	19,951,898	203,340,711	0.098121		
<b>General Service Cost by Line</b>			<b>General Service Cost by Line</b>				
<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	1,170	8,183,662	02	Capital Cost - Movable Equip	1,046	7,554,514
04	Employee Benefits	4,038	1,611,341	05	Administrative and General	1,351	37,411,021
06	Maintenance and Repairs	0	0	07	Operation of Plant	1,170	5,951,147
08/09	Laundry / Housekeeping	1,459	3,011,686	10/11	Dietary and Cafeteria	886	3,763,190
13	Nursing Administration	1,257	2,764,651	14	Central Service and Supply	748	2,130,640
15	Pharmacy	0	0	16	Medical Records	5,189	46,103
17	Social Services	790	1,445,263	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	1,320	429,238

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 13

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>340166 ATRIUM HEALTH UNIVERSITY CITY</b>				Government - Hospital Dis			
8800 NORTH TYRON STREET		12/31/2021 365 Days Amended		General Short Term			
CHARLOTTE, NC 28262				CR Beds 84	POS Beds 0		
MECKLENBURG		<b>Key Performance Ind.</b>					
BLUE CROSS (NORTH CAROLINA)		Occupancy Rate		104.2%			
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 5.3			
Current Assets	923,652,039	Total Charges	1,066,108,177	Average Wages	36.71		
Fixed Assets	61,479,142	Contract Allowance	808,116,534	75.8%	Medicare Part A 5.8%		
Other Assets	3,778,320	Operating Revenue	257,991,643	24.2%	Medicare Part B 3.9%		
Total Assets	988,909,501	Operating Expense	178,899,799	69.3%	Current Ratio 141.5		
Current Liabilities	6,528,216	Operating Margin	79,091,844	30.7%	Days to Collect 453.8		
Long Term Liabilities	-2,074	Other Income	12,714,954	4.9%	Avg Payment Days 5.1		
Total Equity	982,383,359	Other Expense	0	0.0%	Depreciation Rate 6.4%		
Total Liab. and Equity	988,909,501	Net Profit or Loss	91,806,798	35.6%	Return on Equity 9.3%		
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 1,277</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	1,426	39,563,650	77,923,640	0.507723		
31	Intensive Care Unit	1,609	7,237,212	16,694,920	0.433498		
50	Operating Room	1,126	21,655,253	137,929,249	0.157003		
52	Labor Room and Delivery Room	701	7,509,008	18,713,138	0.401269		
91	Emergency Department	572	26,030,485	245,607,571	0.105984		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>			
<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	1,393	6,625,620	02	Capital Cost - Movable Equip	1,211	6,282,119
04	Employee Benefits	4,363	1,214,446	05	Administrative and General	1,524	31,963,283
06	Maintenance and Repairs	0	0	07	Operation of Plant	1,481	4,421,888
08/09	Laundry / Housekeeping	1,667	2,499,819	10/11	Dietary and Cafeteria	1,472	2,377,462
13	Nursing Administration	1,156	3,043,658	14	Central Service and Supply	1,069	1,327,445
15	Pharmacy	1,380	2,424,223	16	Medical Records	5,289	31,880
17	Social Services	922	1,159,013	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	0	0

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 14

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

**340071 BETSY JOHNSON REGIONAL HOSPITAL**

Government - County

800 TILGHMAN DR

9/30/2021 365 Days Amended

General Short Term

DUNN, NC 28334

CR Beds 112    POS Beds 0

HARNETT

**Key Performance Ind.**

BLUE CROSS (NORTH CAROLINA)

Occupancy Rate            57.5%

**Balance Sheet**

**Income Statement**

Length of Stay            4.9

Current Assets	45,710,521	Total Charges	462,413,817		Average Wages	33.25
Fixed Assets	62,989,193	Contract Allowance	343,921,172	74.4%	Medicare Part A	17.2%
Other Assets	10,884,891	Operating Revenue	118,492,645	25.6%	Medicare Part B	5.3%
Total Assets	119,584,605	Operating Expense	121,320,116	102.4%	Current Ratio	1.4
Current Liabilities	32,963,898	Operating Margin	-2,827,471	-2.4%	Days to Collect	1,265.3
Long Term Liabilities	70,031,416	Other Income	19,344,701	16.3%	Avg Payment Days	35.0
Total Equity	16,589,291	Other Expense	0	0.0%	Depreciation Rate	3.3%
Total Liab. and Equity	119,584,605	Net Profit or Loss	16,517,230	13.9%	Return on Equity	99.6%

**Selected Revenue Departments**

**Revenue Ranking - 2,098**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,219	20,269,112	18,477,577	1.096957
31	Intensive Care Unit	1,792	5,879,412	10,200,336	0.576394
50	Operating Room	2,932	3,988,251	18,445,950	0.216213
52	Labor Room and Delivery Room	1,588	2,102,621	1,112,444	1.890092
91	Emergency Department	1,161	14,816,777	90,875,854	0.163044

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,786	4,757,277	02 Capital Cost - Movable Equip	1,928	2,901,186
04 Employee Benefits	1,523	10,959,172	05 Administrative and General	2,725	11,275,179
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,492	4,380,229
08/09 Laundry / Housekeeping	2,154	1,689,305	10/11 Dietary and Cafeteria	2,388	1,255,593
13 Nursing Administration	1,584	2,081,521	14 Central Service and Supply	1,524	727,137
15 Pharmacy	475	8,103,048	16 Medical Records	1,958	766,420
17 Social Services	1,424	572,432	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	698	4,500,462

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 15



# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>341329 BLUE RIDGE REGIONAL HOSPITAL</b>			Proprietary - Corporation		
125 HOSPITAL DRIVE		10/31/2021 365 Days Submitted		General Short Term	
SPRUCE PINE, NC 28777				CR Beds 25	POS Beds 0
MITCHELL		<b>Key Performance Ind.</b>			
PALMETTO GBA (NC)				Occupancy Rate	55.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 4.3	
Current Assets	4,788,875	Total Charges	150,673,248	Average Wages	
Fixed Assets	35,025,823	Contract Allowance	110,693,303	73.5%	Medicare Part A 0.0%
Other Assets	7,971,960	Operating Revenue	39,979,945	26.5%	Medicare Part B -0.7%
Total Assets	<u>47,786,658</u>	Operating Expense	<u>45,730,860</u>	114.4%	Current Ratio 1.1
Current Liabilities	4,176,134	Operating Margin	-5,750,915	-14.4%	Days to Collect 138.5
Long Term Liabilities	27,878,797	Other Income	448,187	1.1%	Avg Payment Days 28.8
Total Equity	<u>15,731,727</u>	Other Expense	-1	0.0%	Depreciation Rate 6.5%
Total Liab. and Equity	<u>47,786,658</u>	Net Profit or Loss	<u>(5,302,727)</u>	-13.3%	Return on Equity -33.7%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 3,375</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	4,262	5,749,258	4,592,101	1.251989
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,448	2,026,525	10,526,657	0.192514
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,238	3,405,224	26,080,879	0.130564
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	2,539	2,741,398	02	Capital Cost - Movable Equip 1,486,310
04	Employee Benefits	5,052	516,009	05	Administrative and General 9,584,167
06	Maintenance and Repairs	836	2,733,300	07	Operation of Plant 0
08/09	Laundry / Housekeeping	3,143	807,762	10/11	Dietary and Cafeteria 498,930
13	Nursing Administration	4,062	344,185	14	Central Service and Supply 0
15	Pharmacy	0	0	16	Medical Records 560,020
17	Social Services	0	0	18	Other General Service Cost 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 0

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 16

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>344025 BROUGHTON HOSPITAL</b>			Government - State				
1000 S STERLING STREET		6/30/2021 365 Days Submitted		Psychiatric			
MORGANTON, NC 28655		CR Beds 382		POS Beds 0			
BURKE		<b>Key Performance Ind.</b>					
BLUE CROSS (SOUTH CAROLINA)		Occupancy Rate		58.1%			
		Length of Stay		322.8			
		Average Wages		24.48			
		Medicare Part A		0.0%			
		Medicare Part B		0.0%			
		Current Ratio					
		Days to Collect		11.3			
		Avg Payment Days		0.0			
		Depreciation Rate		2.9%			
		Return on Equity		0.0%			
<b>Balance Sheet</b>			<b>Income Statement</b>				
Current Assets	2,699,515	Total Charges	72,234,604				
Fixed Assets	178,853,520	Contract Allowance	0	0.0%			
Other Assets	0	Operating Revenue	72,234,604	100.0%			
Total Assets	181,553,035	Operating Expense	180,457,792	249.8%			
Current Liabilities	0	Operating Margin	-108,223,188	-149.8%			
Long Term Liabilities	0	Other Income	108,223,189	149.8%			
Total Equity	181,553,035	Other Expense	0	0.0%			
Total Liab. and Equity	181,553,035	Net Profit or Loss	1	0.0%			
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,667</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	447	107,851,759	108,662,571	0.992538		
31	Intensive Care Unit	0	0	0	0.000000		
50	Operating Room	0	0	0	0.000000		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	0	0	0	0.000000		
<b>General Service Cost by Line</b>			<b>General Service Cost by Line</b>				
<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	1,790	4,746,915	02	Capital Cost - Movable Equip	2,402	1,775,963
04	Employee Benefits	3,091	3,018,116	05	Administrative and General	2,077	18,833,006
06	Maintenance and Repairs	639	4,150,446	07	Operation of Plant	1,180	5,911,494
08/09	Laundry / Housekeeping	1,095	4,138,875	10/11	Dietary and Cafeteria	538	5,142,770
13	Nursing Administration	486	7,074,908	14	Central Service and Supply	0	0
15	Pharmacy	1,374	2,437,820	16	Medical Records	1,061	1,683,009
17	Social Services	0	0	18	Other General Service Cost	144	6,031,120
19	Non Physician Anesthetists	0	0	20-23	Education Programs	1,538	135,234

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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Page No 17

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

## 340194 BRUNSWICK SURGERY CENTER, LLC

168 E CUTLAR XING

Cost Report not Filed.

LELAND, NC 28451

CR Beds 0

POS Beds 0

BRUNSWICK

### Key Performance Ind.

PALMETTO GBA (NC)

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
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
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity

#### Selected Revenue Departments

Revenue Ranking - 5,812

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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 18

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>344016 BRYNN MARR HOSP</b>			Proprietary - Corporation		
192 VILLAGE DRIVE		6/30/2021 365 Days Settled		Psychiatric	
JACKSONVILLE, NC 28540		CR Beds 84		POS Beds 0	
ON SLOW		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)		Occupancy Rate		78.8%	
		Length of Stay		13.2	
		Average Wages			
		58.8%		Medicare Part A 0.0%	
		41.2%		Medicare Part B 0.0%	
		87.0%		Current Ratio (0.1)	
		13.0%		Days to Collect 49.2	
		1.9%		Avg Payment Days 28.5	
		0.0%		Depreciation Rate 4.9%	
		14.9%		Return on Equity 6.5%	
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	2,667,906	Total Charges	47,482,330		
Fixed Assets	9,244,416	Contract Allowance	27,904,506		
Other Assets	2,828,610	Operating Revenue	19,577,824		
Total Assets	14,740,932	Operating Expense	17,031,461		
Current Liabilities	-30,227,123	Operating Margin	2,546,363		
Long Term Liabilities	0	Other Income	375,093		
Total Equity	44,968,055	Other Expense	0		
Total Liab. and Equity	14,740,932	Net Profit or Loss	2,921,456		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 4,513</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	3,146	10,929,415	42,385,000	0.257860
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	4,249	899,175	02	Capital Cost - Movable Equip 134,815
04	Employee Benefits	3,901	1,774,056	05	Administrative and General 2,630,860
06	Maintenance and Repairs	0	0	07	Operation of Plant 597,416
08/09	Laundry / Housekeeping	4,919	262,965	10/11	Dietary and Cafeteria 601,729
13	Nursing Administration	3,455	575,595	14	Central Service and Supply 0
15	Pharmacy	0	0	16	Medical Records 111,886
17	Social Services	788	1,448,252	18	Other General Service Cost 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 0

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 19

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

## 340041 CALDWELL MEMORIAL HOSPITAL

Government - Other

321 MULBERRY ST SW

6/30/2021 365 Days Amended

General Short Term

LENOIR, NC 28645

CR Beds 125 POS Beds 0

CALDWELL

### Key Performance Ind.

BLUE CROSS (NORTH CAROLINA)

Occupancy Rate 54.6%

### Balance Sheet

### Income Statement

Length of Stay 5.7

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	39,826,302	Total Charges	454,044,931	Average Wages	39.85
Fixed Assets	59,927,128	Contract Allowance	316,412,418	69.7%	Medicare Part A 10.3%
Other Assets	20,975,182	Operating Revenue	137,632,513	30.3%	Medicare Part B 6.8%
<b>Total Assets</b>	<b>120,728,612</b>	Operating Expense	140,268,366	101.9%	Current Ratio 1.3
Current Liabilities	30,660,936	Operating Margin	-2,635,853	-1.9%	Days to Collect 47.1
Long Term Liabilities	3,919,823	Other Income	8,473,959	6.2%	Avg Payment Days 52.1
Total Equity	86,147,853	Other Expense	0	0.0%	Depreciation Rate 9.2%
<b>Total Liab. and Equity</b>	<b>120,728,612</b>	Net Profit or Loss	5,838,106	4.2%	Return on Equity 6.8%

### Selected Revenue Departments

Revenue Ranking - 1,935

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,227	20,177,578	26,173,084	0.770929
31	Intensive Care Unit	1,987	4,688,881	5,044,779	0.929452
50	Operating Room	2,074	9,229,857	65,502,045	0.140909
52	Labor Room and Delivery Room	1,745	1,614,561	5,704,362	0.283040
91	Emergency Department	2,477	5,621,408	43,819,222	0.128286

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,573	5,710,546	02 Capital Cost - Movable Equip	1,804	3,276,443
04 Employee Benefits	3,069	3,063,513	05 Administrative and General	2,395	14,720,051
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,291	2,157,178
08/09 Laundry / Housekeeping	2,033	1,869,780	10/11 Dietary and Cafeteria	2,024	1,623,183
13 Nursing Administration	2,121	1,376,799	14 Central Service and Supply	3,421	23,325
15 Pharmacy	1,942	1,265,366	16 Medical Records	0	0
17 Social Services	924	1,156,952	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 20

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>341315 CAPE FEAR VALLEY-BLADEN COUNTY HOSPITAL</b>				Government - County	
501 SOUTH POPLAR STREET		9/30/2021 365 Days Submitted		General Short Term	
ELIZABETHTOWN, NC 28337				CR Beds 21    POS Beds 0	
BLADEN		<b>Key Performance Ind.</b>			
BLUE CROSS (SOUTH CAROLINA)		Occupancy Rate		66.2%	
		Length of Stay		10.8	
		Average Wages			
		65.3%		Medicare Part A    0.0%	
		34.7%		Medicare Part B    4.2%	
		92.7%		Current Ratio    1.5	
		7.3%		Days to Collect    364.6	
		22.3%		Avg Payment Days    17.9	
		0.0%		Depreciation Rate    7.6%	
		29.6%		Return on Equity    52.0%	
<hr/>					
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	24,557,425	Total Charges	100,669,696		
Fixed Assets	11,404,829	Contract Allowance	65,759,325		
Other Assets	735,233	Operating Revenue	34,910,371		
Total Assets	36,697,487	Operating Expense	32,364,221		
Current Liabilities	15,847,881	Operating Margin	2,546,150		
Long Term Liabilities	945,120	Other Income	7,798,355		
Total Equity	19,904,486	Other Expense	0		
Total Liab. and Equity	36,697,487	Net Profit or Loss	10,344,505		
<hr/>					
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 3,569</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	4,122	6,213,429	18,383,451	0.337990
31	Intensive Care Unit	2,785	1,043,403	1,517,262	0.687688
50	Operating Room	3,492	1,922,449	2,164,300	0.888254
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,282	6,399,615	14,369,560	0.445359
<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	4,093	1,011,335	02 Capital Cost - Movable Equip	3,102	916,145
04 Employee Benefits	4,454	1,116,150	05 Administrative and General	3,524	6,343,446
06 Maintenance and Repairs	1,522	559,058	07 Operation of Plant	3,710	755,109
08/09 Laundry / Housekeeping	3,288	735,494	10/11 Dietary and Cafeteria	4,331	453,456
13 Nursing Administration	4,255	283,712	14 Central Service and Supply	2,356	223,206
15 Pharmacy	2,288	832,127	16 Medical Records	4,768	95,382
17 Social Services	2,440	111,995	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 21

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>340188 CAPE FEAR VALLEY HOKE HOSPITAL</b>			Government - County				
210 MEDICAL PAVILION DRIVE		9/30/2021 365 Days Submitted		General Short Term			
RAEFORD, NC 28376				CR Beds 37    POS Beds 0			
HOKE		<b>Key Performance Ind.</b>					
PALMETTO GBA (NC)				Occupancy Rate            40.1%			
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay                3.3			
Current Assets	37,455,790	Total Charges	246,373,037	Average Wages                32.19			
Fixed Assets	82,316,060	Contract Allowance	183,873,177	74.6% Medicare Part A            8.5%			
Other Assets	6,676,624	Operating Revenue	62,499,860	25.4% Medicare Part B            5.1%			
Total Assets	<u>126,448,474</u>	Operating Expense	<u>49,055,918</u>	78.5% Current Ratio                2.4			
Current Liabilities	15,638,052	Operating Margin	13,443,942	21.5% Days to Collect            455.3			
Long Term Liabilities	84,495,521	Other Income	15,464,023	24.7% Avg Payment Days            13.2			
Total Equity	<u>26,314,901</u>	Other Expense	0	0.0% Depreciation Rate            5.1%			
Total Liab. and Equity	<u>126,448,474</u>	Net Profit or Loss	<u>28,907,965</u>	46.3% Return on Equity            109.9%			
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,816</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	3,350	9,744,090	5,753,612	1.693560		
31	Intensive Care Unit	2,756	1,145,564	1,090,887	1.050122		
50	Operating Room	2,677	5,304,664	8,745,905	0.606531		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	1,662	9,895,738	64,996,352	0.152251		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>			
<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	1,321	7,037,564	02	Capital Cost - Movable Equip	2,237	2,092,006
04	Employee Benefits	3,629	2,127,315	05	Administrative and General	3,265	7,468,589
06	Maintenance and Repairs	0	0	07	Operation of Plant	1,919	3,036,832
08/09	Laundry / Housekeeping	3,294	731,963	10/11	Dietary and Cafeteria	3,758	600,300
13	Nursing Administration	3,066	735,413	14	Central Service and Supply	1,958	395,380
15	Pharmacy	2,522	623,027	16	Medical Records	4,801	92,734
17	Social Services	2,951	6,827	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	0	0

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 22



# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

**340028 CAPE FEAR VALLEY MEDICAL CENTER**

Government - County

1638 OWEN DRIVE P O BOX 2000

9/30/2021 365 Days Amended

General Short Term

FAYETTEVILLE, NC 28302

CR Beds 503    POS Beds 0

CUMBERLAND

**Key Performance Ind.**

BLUE CROSS (NORTH CAROLINA)

Occupancy Rate                      84.7%

Length of Stay                              5.8

Average Wages                              38.86

71.4% Medicare Part A                      14.0%

28.6% Medicare Part B                      4.4%

105.5% Current Ratio                              1.4

-5.5% Days to Collect                              478.1

17.4% Avg Payment Days                              31.8

1.7% Depreciation Rate                              3.3%

10.2% Return on Equity                              12.2%

**Balance Sheet**

**Income Statement**

Current Assets	383,183,379
Fixed Assets	343,420,413
Other Assets	590,825,291
<b>Total Assets</b>	<b>1,317,429,083</b>
Current Liabilities	273,156,660
Long Term Liabilities	348,689,104
<b>Total Equity</b>	<b>695,583,319</b>
<b>Total Liab. and Equity</b>	<b>1,317,429,083</b>

Total Charges	2,892,869,059
Contract Allowance	2,064,081,650
Operating Revenue	828,787,409
Operating Expense	874,570,434
Operating Margin	-45,783,025
Other Income	144,427,109
Other Expense	13,869,725
<b>Net Profit or Loss</b>	<b>84,774,359</b>

**Selected Revenue Departments**

**Revenue Ranking - 300**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	322	128,896,406	163,191,632	0.789847
31	Intensive Care Unit	261	41,595,535	70,052,784	0.593774
50	Operating Room	754	30,135,725	86,197,787	0.349611
52	Labor Room and Delivery Room	349	11,961,680	26,776,296	0.446726
91	Emergency Department	254	41,188,785	217,853,684	0.189066

**General Service Cost by Line**

**Rank    Expense**

**General Service Cost by Line**

**Rank    Expense**

01 Capital Cost - Buildings	863	11,426,156	02 Capital Cost - Movable Equip	468	14,834,390
04 Employee Benefits	224	67,031,187	05 Administrative and General	498	90,232,379
06 Maintenance and Repairs	0	0	07 Operation of Plant	265	17,289,195
08/09 Laundry / Housekeeping	370	9,231,076	10/11 Dietary and Cafeteria	290	7,213,557
13 Nursing Administration	858	4,115,569	14 Central Service and Supply	468	3,548,824
15 Pharmacy	502	7,652,560	16 Medical Records	151	8,255,883
17 Social Services	0	0	18 Other General Service Cost	325	791,748
19 Non Physician Anesthetists	0	0	20-23 Education Programs	286	17,462,637

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 23

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>343025 CAREPARTNERS REHABILITATION HOSP</b>			Proprietary - Corporation				
68 SWEETEN CREEK RD		11/30/2021 365 Days Submitted		Rehabilitation			
ASHEVILLE, NC 28813				CR Beds 74	POS Beds 0		
BUNCOMBE		<b>Key Performance Ind.</b>					
BLUE CROSS (SOUTH CAROLINA)		Occupancy Rate		81.9%			
		Length of Stay		14.1			
		Average Wages					
		17.3%		Medicare Part A 0.0%			
		82.7%		Medicare Part B 0.0%			
		92.8%		Current Ratio 1.5			
		7.2%		Days to Collect 70.9			
		0.4%		Avg Payment Days 32.3			
		0.0%		Depreciation Rate 3.6%			
		7.6%		Return on Equity 12.7%			
<b>Balance Sheet</b>			<b>Income Statement</b>				
Current Assets	12,751,676	Total Charges	121,370,698				
Fixed Assets	54,966,518	Contract Allowance	21,044,920				
Other Assets	523,577	Operating Revenue	100,325,778				
Total Assets	68,241,771	Operating Expense	93,107,979				
Current Liabilities	8,449,469	Operating Margin	7,217,799				
Long Term Liabilities	-9,964	Other Income	386,094				
Total Equity	59,802,266	Other Expense	1				
Total Liab. and Equity	68,241,771	Net Profit or Loss	7,603,892				
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,286</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	2,847	13,412,406	21,988,169	0.609983		
31	Intensive Care Unit	0	0	0	0.000000		
50	Operating Room	0	0	0	0.000000		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	0	0	0	0.000000		
<b>General Service Cost by Line</b>			<b>General Service Cost by Line</b>				
<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	3,575	1,449,795	02	Capital Cost - Movable Equip	2,617	1,438,192
04	Employee Benefits	1,841	8,110,532	05	Administrative and General	2,825	10,420,325
06	Maintenance and Repairs	0	0	07	Operation of Plant	2,888	1,348,826
08/09	Laundry / Housekeeping	3,427	669,798	10/11	Dietary and Cafeteria	2,555	1,121,362
13	Nursing Administration	4,151	313,348	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	3,114	345,745
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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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Page No 24

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

## 340193 CAROLINA CENTER FOR SPECIALTY SURGERY

1822 BRUNSWICK AVE

Cost Report not Filed.

CHARLOTTE, NC 28207

CR Beds 0

POS Beds 0

MECKLENBURG

### Key Performance Ind.

PALMETTO GBA (NC)

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 -

5,812

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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 25

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>340131 CAROLINA EAST MEDICAL CENTER</b>			Government - County		
2000 NEUSE BLVD		9/30/2021 365 Days Submitted		General Short Term	
NEW BERN, NC 28560				CR Beds 217    POS Beds 0	
CRAVEN		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate            63.6%	
				Length of Stay                5.3	
<b>Balance Sheet</b>		<b>Income Statement</b>		Average Wages                36.73	
Current Assets	178,156,779	Total Charges	1,439,507,819	67.5% Medicare Part A        16.1%	
Fixed Assets	218,805,866	Contract Allowance	972,102,479	32.5% Medicare Part B        12.3%	
Other Assets	393,876,854	Operating Revenue	467,405,340	101.7% Current Ratio        2.8	
Total Assets	790,839,499	Operating Expense	475,152,329	-1.7% Days to Collect        287.2	
Current Liabilities	63,294,731	Operating Margin	-7,746,989	17.3% Avg Payment Days        23.9	
Long Term Liabilities	54,703,124	Other Income	80,689,584	0.3% Depreciation Rate        4.8%	
Total Equity	672,841,644	Other Expense	1,420,750	15.3% Return on Equity        10.6%	
Total Liab. and Equity	790,839,499	Net Profit or Loss	71,521,845		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 685</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	1,386	41,608,676	34,323,280	1.212258
31	Intensive Care Unit	738	18,732,275	29,024,852	0.645387
50	Operating Room	1,009	23,906,254	67,228,123	0.355599
52	Labor Room and Delivery Room	1,232	3,585,966	4,950,207	0.724407
91	Emergency Department	1,291	13,260,077	98,215,121	0.135011
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	823	11,826,514	02	Capital Cost - Movable Equip
04	Employee Benefits	2,171	6,125,151	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	777	5,568,712	10/11	Dietary and Cafeteria
13	Nursing Administration	1,110	3,208,587	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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 26

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>342015 CAROLINAS CONTINUECARE HOSPITAL AT PINEVILLE</b>				Nonprofit - Other	
10648 PARK RD, 3RD FL		7/31/2021 365 Days Settled		General Long Term	
CHARLOTTE, NC 28210				CR Beds 40	POS Beds 0
MECKLENBURG		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	71.8%
				Length of Stay	30.6
				Average Wages	
				72.1%	Medicare Part A
				27.9%	Medicare Part B
				97.9%	Current Ratio
				2.1%	Days to Collect
				1.8%	Avg Payment Days
				0.0%	Depreciation Rate
				3.9%	Return on Equity
					20.9%

  

Balance Sheet			Income Statement		
Current Assets	6,051,854	Total Charges	62,828,148		
Fixed Assets	737,594	Contract Allowance	45,314,474		
Other Assets	14,882,876	Operating Revenue	17,513,674		
<b>Total Assets</b>	<b>21,672,324</b>	Operating Expense	17,143,515		
Current Liabilities	18,118,552	Operating Margin	370,159		
Long Term Liabilities	293,138	Other Income	310,176		
Total Equity	3,260,634	Other Expense	0		
<b>Total Liab. and Equity</b>	<b>21,672,324</b>	Net Profit or Loss	680,335		

  

Selected Revenue Departments			Revenue Ranking - 4,685		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,289	10,077,134	27,843,063	0.361926
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,600	17,307	156,529	0.110567
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	4,574	694,841	02 Capital Cost - Movable Equip	4,153	395,629
04 Employee Benefits	3,658	2,086,799	05 Administrative and General	5,242	2,363,263
06 Maintenance and Repairs	0	0	07 Operation of Plant	3,941	658,041
08/09 Laundry / Housekeeping	5,501	145,392	10/11 Dietary and Cafeteria	3,782	594,369
13 Nursing Administration	4,068	341,454	14 Central Service and Supply	3,490	13,739
15 Pharmacy	0	0	16 Medical Records	4,083	178,438
17 Social Services	2,180	186,867	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 27

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>342021 CAROLINAS CONTINUECARE HOSPITAL AT UNIVERSITY</b>				Nonprofit - Other			
8800 NORTH TRYON STREET		6/30/2021 365 Days Settled		General Long Term			
CHARLOTTE, NC 28262				CR Beds 17    POS Beds 0			
MECKLENBURG		<b>Key Performance Ind.</b>					
PALMETTO GBA (NC)				Occupancy Rate            86.7%			
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay            30.4			
Current Assets	5,203,986	Total Charges	34,172,056	Average Wages			
Fixed Assets	472,338	Contract Allowance	25,332,585	74.1%	Medicare Part A        0.0%		
Other Assets	0	Operating Revenue	8,839,471	25.9%	Medicare Part B        0.0%		
Total Assets	<u>5,676,324</u>	Operating Expense	<u>9,117,477</u>	103.1%	Current Ratio            2.4		
Current Liabilities	2,179,806	Operating Margin	-278,006	-3.1%	Days to Collect        155.5		
Long Term Liabilities	7,657,474	Other Income	199,375	2.3%	Avg Payment Days     164.6		
Total Equity	-4,160,956	Other Expense	0	0.0%	Depreciation Rate     11.1%		
Total Liab. and Equity	<u>5,676,324</u>	Net Profit or Loss	<u>(78,631)</u>	-0.9%	Return on Equity        1.9%		
<b>Selected Revenue Departments</b>				<b>Revenue Ranking -    5,418</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	4,705	4,411,515	14,430,616	0.305705		
31	Intensive Care Unit	0	0	0	0.000000		
50	Operating Room	4,530	79,229	739,914	0.107079		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	4,555	967	10,285	0.094020		
<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>Expense</b>		<b>Expense</b>			
01	Capital Cost - Buildings	4,908	507,096	02	Capital Cost - Movable Equip	4,599	260,142
04	Employee Benefits	4,923	648,645	05	Administrative and General	5,715	1,261,829
06	Maintenance and Repairs	0	0	07	Operation of Plant	5,371	46,112
08/09	Laundry / Housekeeping	5,865	34,519	10/11	Dietary and Cafeteria	5,312	213,355
13	Nursing Administration	4,222	293,413	14	Central Service and Supply	2,230	263,043
15	Pharmacy	3,142	241,135	16	Medical Records	4,932	78,041
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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 28

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>340075 CAROLINAS HEALTHCARE SYSTEM-BLUE RIDGE</b>				Nonprofit - Other	
2201 S STERLING ST		12/31/2021 365 Days Amended		General Short Term	
MORGANTON, NC 28655				CR Beds 136	POS Beds 0
BURKE		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	56.0%
				Length of Stay	4.9
				Average Wages	32.80
				76.7% Medicare Part A	7.5%
				23.3% Medicare Part B	6.3%
				97.2% Current Ratio	3.8
				2.8% Days to Collect	706.7
				10.4% Avg Payment Days	30.0
				0.0% Depreciation Rate	3.4%
				13.2% Return on Equity	6.4%
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	221,382,950	Total Charges	1,071,311,817		
Fixed Assets	101,199,052	Contract Allowance	821,983,392		
Other Assets	307,757,592	Operating Revenue	249,328,425		
Total Assets	630,339,594	Operating Expense	242,369,492		
Current Liabilities	58,513,223	Operating Margin	6,958,933		
Long Term Liabilities	59,614,450	Other Income	25,988,547		
Total Equity	512,211,921	Other Expense	0		
Total Liab. and Equity	630,339,594	Net Profit or Loss	32,947,480		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,311</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	1,647	32,784,711	82,055,210	0.399545
31	Intensive Care Unit	1,861	5,448,982	13,350,829	0.408138
50	Operating Room	1,567	14,379,120	99,775,376	0.144115
52	Labor Room and Delivery Room	1,438	2,643,541	11,112,021	0.237899
91	Emergency Department	753	20,912,104	118,219,118	0.176893
<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	896	10,922,023	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	1,214	14,880,642	05 Administrative and General	1,306	38,838,677
06 Maintenance and Repairs	375	7,286,748	07 Operation of Plant	3,312	977,016
08/09 Laundry / Housekeeping	1,523	2,821,639	10/11 Dietary and Cafeteria	1,333	2,642,270
13 Nursing Administration	950	3,718,027	14 Central Service and Supply	1,076	1,313,869
15 Pharmacy	0	0	16 Medical Records	1,330	1,287,626
17 Social Services	2,256	161,719	18 Other General Service Cost	445	257,478
19 Non Physician Anesthetists	0	0	20-23 Education Programs	843	2,900,578

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 29



# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

## 349802 CAROLINAS MEDICAL CENTER

TRANSPLANT CENTER, PO BOX 32861 Cost Report not Filed.

CHARLOTTE, NC 28232

CR Beds 0 POS Beds 0

MECKLENBURG

### Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

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 - 5,812

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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 30

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

## 340113 CAROLINAS MEDICAL CENTER/BEHAV HEALTH

Government - Hospital Dis

1000 BLYTHE BLVD 12/31/2021 365 Days Amended

General Short Term

CHARLOTTE, NC 28203

CR Beds 758 POS Beds 0

MECKLENBURG

### Key Performace Ind.

BLUE CROSS (SOUTH CAROLINA)

Occupancy Rate 85.3%

### Balance Sheet

### Income Statement

Length of Stay 6.0

Balance Sheet		Income Statement		Key Performace Ind.	
Current Assets	1,220,536,885	Total Charges	10,581,432,700	Average Wages	41.34
Fixed Assets	878,025,969	Contract Allowance	7,649,609,641	72.3% Medicare Part A	7.6%
Other Assets	5,566,933,504	Operating Revenue	2,931,823,059	27.7% Medicare Part B	4.3%
Total Assets	7,665,496,358	Operating Expense	2,917,862,400	99.5% Current Ratio	5.8
Current Liabilities	209,064,877	Operating Margin	13,960,659	0.5% Days to Collect	244.7
Long Term Liabilities	2,904,621	Other Income	673,488,427	23.0% Avg Payment Days	6.6
Total Equity	7,453,526,862	Other Expense	0	0.0% Depreciation Rate	7.4%
Total Liab. and Equity	7,665,496,360	Net Profit or Loss	687,449,086	23.4% Return on Equity	9.2%

### Selected Revenue Departments

Revenue Ranking - 18

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	33	329,218,001	551,648,099	0.596790
31	Intensive Care Unit	146	59,054,585	209,706,930	0.281605
50	Operating Room	123	93,852,229	891,347,920	0.105292
52	Labor Room and Delivery Room	86	22,823,168	88,503,857	0.257878
91	Emergency Department	34	97,824,872	557,971,075	0.175322

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	61	63,810,447	02 Capital Cost - Movable Equip	17	87,469,894
04 Employee Benefits	24	241,416,431	05 Administrative and General	25	422,758,678
06 Maintenance and Repairs	0	0	07 Operation of Plant	112	27,472,820
08/09 Laundry / Housekeeping	85	19,481,090	10/11 Dietary and Cafeteria	11	23,966,366
13 Nursing Administration	56	25,163,793	14 Central Service and Supply	53	19,277,023
15 Pharmancy	86	29,248,870	16 Medical Records	2,251	613,797
17 Social Services	44	11,884,510	18 Other General Service Cost	421	320,162
19 Non Physician Anesthetists	0	0	20-23 Education Programs	138	39,994,217

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 31

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

## 343026 CAROLINAS REHABILITATION

Government - Hospital Dis

1100 BLYTHE BOULEVARD

12/31/2021 365 Days Amended

Rehabilitation

CHARLOTTE, NC 28203

CR Beds 150 POS Beds 0

MECKLENBURG

### Key Performance Ind.

BLUE CROSS (NORTH CAROLINA)

Occupancy Rate 73.6%

### Balance Sheet

### Income Statement

Length of Stay 14.5

Current Assets	101,742,915	Total Charges	287,988,984	Average Wages	
Fixed Assets	88,791,677	Contract Allowance	187,995,080	65.3%	Medicare Part A 0.0%
Other Assets	28,940,624	Operating Revenue	99,993,904	34.7%	Medicare Part B 1.7%
Total Assets	219,475,216	Operating Expense	103,580,833	103.6%	Current Ratio 11.0
Current Liabilities	9,252,796	Operating Margin	-3,586,929	-3.6%	Days to Collect 656.5
Long Term Liabilities	0	Other Income	22,244,429	22.2%	Avg Payment Days 15.0
Total Equity	210,222,420	Other Expense	0	0.0%	Depreciation Rate 3.7%
Total Liab. and Equity	219,475,216	Net Profit or Loss	18,657,500	18.7%	Return on Equity 8.9%

### Selected Revenue Departments

Revenue Ranking - 2,291

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,345	43,178,476	109,384,306	0.394741
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,478	1,960,700	6,080,985	0.322431
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	2,307	3,181,578	02 Capital Cost - Movable Equip	2,153	2,259,407
04 Employee Benefits	4,455	1,114,302	05 Administrative and General	1,870	23,255,439
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,444	1,898,540
08/09 Laundry / Housekeeping	2,540	1,241,115	10/11 Dietary and Cafeteria	1,236	2,866,146
13 Nursing Administration	1,594	2,067,628	14 Central Service and Supply	2,930	92,191
15 Pharmacy	1,465	2,201,088	16 Medical Records	5,140	52,134
17 Social Services	0	0	18 Other General Service Cost	546	74,886
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,032	1,571,187

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 32

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

**340032 CAROMONT REGIONAL MEDICAL CENTER**

Nonprofit - Other

2525 COURT DR

6/30/2021 365 Days Amended

General Short Term

GASTONIA, NC 28052

CR Beds 336    POS Beds 0

GASTON

**Key Performance Ind.**

BLUE CROSS (NORTH CAROLINA)

Occupancy Rate                      82.9%

Length of Stay                              5.3

Average Wages                            33.72

74.7% Medicare Part A                    12.8%

25.3% Medicare Part B                    5.0%

88.9% Current Ratio                        1.1

11.1% Days to Collect                      2.8

6.7% Avg Payment Days                    58.2

-0.2% Depreciation Rate                    4.9%

18.0% Return on Equity                    76.0%

**Balance Sheet**

**Income Statement**

Current Assets	198,900,117	Total Charges	2,225,332,041	
Fixed Assets	224,669,474	Contract Allowance	1,662,811,013	74.7%
Other Assets	198,112,600	Operating Revenue	562,521,028	25.3%
<b>Total Assets</b>	<b>621,682,191</b>	Operating Expense	499,884,577	88.9%
Current Liabilities	176,043,497	Operating Margin	62,636,451	11.1%
Long Term Liabilities	312,379,200	Other Income	37,411,459	6.7%
Total Equity	133,259,494	Other Expense	-1,201,979	-0.2%
<b>Total Liab. and Equity</b>	<b>621,682,191</b>	Net Profit or Loss	101,249,889	18.0%

**Selected Revenue Departments**

**Revenue Ranking - 535**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	346	125,398,113	228,758,962	0.548167
31	Intensive Care Unit	589	22,976,155	43,039,532	0.533838
50	Operating Room	474	42,042,359	210,671,045	0.199564
52	Labor Room and Delivery Room	478	10,025,021	19,814,471	0.505944
91	Emergency Department	402	31,976,283	224,215,775	0.142614

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	901	10,844,173	02 Capital Cost - Movable Equip	275	20,687,598
04 Employee Benefits	317	52,069,934	05 Administrative and General	778	64,320,403
06 Maintenance and Repairs	0	0	07 Operation of Plant	653	9,889,033
08/09 Laundry / Housekeeping	499	7,605,192	10/11 Dietary and Cafeteria	570	4,950,602
13 Nursing Administration	360	9,221,770	14 Central Service and Supply	567	2,934,704
15 Pharmacy	487	7,838,269	16 Medical Records	491	3,537,238
17 Social Services	424	2,871,526	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,204	752,897

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 33

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>340142 CARTERET GENERAL HOSPITAL</b>			Government - City-County		
3500 ARENDELL ST		9/30/2021 365 Days Submitted		General Short Term	
MOREHEAD CITY, NC 28557				CR Beds 91	POS Beds 0
CARTERET		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	68.2%
				Length of Stay	4.2
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	106,107,887	Total Charges	481,628,530	Average Wages	31.67
Fixed Assets	86,560,906	Contract Allowance	300,489,180	62.4% Medicare Part A	13.9%
Other Assets	157,717,182	Operating Revenue	181,139,350	37.6% Medicare Part B	11.5%
Total Assets	350,385,975	Operating Expense	165,330,192	91.3% Current Ratio	2.9
Current Liabilities	37,009,546	Operating Margin	15,809,158	8.7% Days to Collect	67.6
Long Term Liabilities	2,785,932	Other Income	12,013,882	6.6% Avg Payment Days	76.8
Total Equity	310,590,497	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	350,385,975	Net Profit or Loss	27,823,040	15.4% Return on Equity	9.0%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,630</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	1,950	25,066,277	11,727,228	2.137443
31	Intensive Care Unit	2,155	3,790,289	3,124,399	1.213126
50	Operating Room	1,784	11,898,675	24,052,951	0.494687
52	Labor Room and Delivery Room	1,387	2,865,115	3,964,052	0.722774
91	Emergency Department	1,647	10,016,786	18,709,756	0.535378
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	2,455	2,909,181	02	Capital Cost - Movable Equip
04	Employee Benefits	1,315	13,544,861	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	1,574	2,717,896	10/11	Dietary and Cafeteria
13	Nursing Administration	833	4,270,628	14	Central Service and Supply
15	Pharmacy	1,183	3,057,592	16	Medical Records
17	Social Services	0	0	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs
				1,573	100,726

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 34

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>340143 CATAWBA VALLEY MEDICAL CENTER</b>				Government - County	
810 FAIRGROVE CHURCH RD		6/30/2021 365 Days Amended		General Short Term	
HICKORY, NC 28602				CR Beds 169    POS Beds 0	
CATAWBA		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)		Occupancy Rate		55.7%	
		Length of Stay		3.7	
		Average Wages		35.87	
		Medicare Part A		10.0%	
		Medicare Part B		6.8%	
		Current Ratio		2.5	
		Days to Collect		540.1	
		Avg Payment Days		71.9	
		Depreciation Rate		4.1%	
		Return on Equity		13.4%	

  

Balance Sheet		Income Statement			
Current Assets	222,089,444	Total Charges	1,171,604,646		
Fixed Assets	109,092,171	Contract Allowance	881,262,010	75.2%	
Other Assets	65,734,201	Operating Revenue	290,342,636	24.8%	
Total Assets	396,915,816	Operating Expense	273,562,350	94.2%	
Current Liabilities	90,206,900	Operating Margin	16,780,286	5.8%	
Long Term Liabilities	68,519,785	Other Income	15,166,719	5.2%	
Total Equity	238,189,131	Other Expense	0	0.0%	
Total Liab. and Equity	396,915,816	Net Profit or Loss	31,947,005	11.0%	

  

Selected Revenue Departments			Revenue Ranking - 1,149		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,593	34,194,015	18,146,510	1.884330
31	Intensive Care Unit	1,180	11,215,044	10,413,154	1.077007
50	Operating Room	1,189	20,791,635	102,684,293	0.202481
52	Labor Room and Delivery Room	744	6,934,278	7,922,210	0.875296
91	Emergency Department	1,481	11,662,796	122,120,097	0.095503

  

General Service Cost by Line			General Service Cost by Line				
Rank	Expense	Rank	Expense	Rank	Expense		
01	Capital Cost - Buildings	1,347	6,932,729	02	Capital Cost - Movable Equip	905	8,838,710
04	Employee Benefits	555	33,383,289	05	Administrative and General	1,582	30,372,611
06	Maintenance and Repairs	332	8,206,717	07	Operation of Plant	0	0
08/09	Laundry / Housekeeping	1,310	3,408,824	10/11	Dietary and Cafeteria	1,631	2,094,712
13	Nursing Administration	736	4,848,792	14	Central Service and Supply	1,065	1,330,448
15	Pharmacy	880	4,468,927	16	Medical Records	1,049	1,709,139
17	Social Services	1,656	418,062	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	1,330	410,968

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 35

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>340020 CENTRAL CAROLINA HOSPITAL</b>			Proprietary - Corporation		
1135 CARTHAGE ST		12/31/2021 365 Days Submitted		General Short Term	
SANFORD, NC 27330				CR Beds 118    POS Beds 0	
LEE		<b>Key Performance Ind.</b>			
NOVITAS				Occupancy Rate	28.9%
				Length of Stay	4.5
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	15,168,481	Total Charges	420,482,676	Average Wages	32.30
Fixed Assets	16,358,084	Contract Allowance	347,301,504	82.6%	Medicare Part A 14.7%
Other Assets	29,183,840	Operating Revenue	73,181,172	17.4%	Medicare Part B 5.2%
Total Assets	60,710,405	Operating Expense	77,897,268	106.4%	Current Ratio 2.4
Current Liabilities	6,448,732	Operating Margin	-4,716,096	-6.4%	Days to Collect 58.8
Long Term Liabilities	-3,672,765	Other Income	6,078,813	8.3%	Avg Payment Days 25.6
Total Equity	57,934,438	Other Expense	0	0.0%	Depreciation Rate 15.7%
Total Liab. and Equity	60,710,405	Net Profit or Loss	1,362,717	1.9%	Return on Equity 2.4%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,648</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	3,047	11,555,450	32,708,279	0.353288
31	Intensive Care Unit	2,385	2,668,782	6,350,856	0.420224
50	Operating Room	2,611	5,673,025	52,774,644	0.107495
52	Labor Room and Delivery Room	1,613	2,019,196	4,654,869	0.433781
91	Emergency Department	2,421	5,826,219	64,641,850	0.090131
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	2,640	2,585,112	02	Capital Cost - Movable Equip 2,366 1,834,274
04	Employee Benefits	2,925	3,386,271	05	Administrative and General 2,440 14,223,811
06	Maintenance and Repairs	0	0	07	Operation of Plant 1,975 2,832,911
08/09	Laundry / Housekeeping	2,522	1,261,093	10/11	Dietary and Cafeteria 2,619 1,076,637
13	Nursing Administration	3,094	721,078	14	Central Service and Supply 1,803 486,888
15	Pharmacy	1,714	1,661,417	16	Medical Records 2,289 594,877
17	Social Services	2,301	147,883	18	Other General Service Cost 0 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 0 0

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 36



# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>344004 CENTRAL REGIONAL HOSPITAL</b>			Government - State		
300 VEAZY RD		6/30/2021 365 Days Submitted		Psychiatric	
BUTNER, NC 27509				CR Beds 338	POS Beds 0
GRANVILLE		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)		Occupancy Rate		93.0%	
		Length of Stay		154.8	
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	4,095,486	Total Charges	78,732,426	Average Wages	
Fixed Assets	122,858,544	Contract Allowance	0	0.0%	Medicare Part A
Other Assets	0	Operating Revenue	78,732,426	100.0%	Medicare Part B
Total Assets	126,954,030	Operating Expense	242,376,841	307.8%	Current Ratio
Current Liabilities	0	Operating Margin	-163,644,415	-207.8%	Days to Collect
Long Term Liabilities	0	Other Income	163,346,873	207.5%	Avg Payment Days
Total Equity	126,954,030	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	126,954,030	Net Profit or Loss	(297,542)	-0.4%	Return on Equity
					-0.2%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,566</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	521	97,325,924	164,502,744	0.591637
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	1,856	4,457,570	02 Capital Cost - Movable Equip	3,289	790,009
04 Employee Benefits	2,597	4,359,627	05 Administrative and General	0	-5,769,841
06 Maintenance and Repairs	1,609	460,368	07 Operation of Plant	950	7,382,404
08/09 Laundry / Housekeeping	709	5,974,278	10/11 Dietary and Cafeteria	289	7,223,846
13 Nursing Administration	1,347	2,545,040	14 Central Service and Supply	0	0
15 Pharmacy	871	4,496,606	16 Medical Records	1,215	1,441,266
17 Social Services	0	0	18 Other General Service Cost	113	8,711,249
19 Non Physician Anesthetists	0	0	20-23 Education Programs	964	1,920,036

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 37

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>341323 CHARLES A CANNON JR MEMORIAL HOSPITAL</b>			Nonprofit - Other		
434 HOSPITAL DRIVE		9/30/2021 365 Days Submitted		General Short Term	
LINVILLE, NC 28646				CR Beds 21	POS Beds 0
AVERY		<b>Key Performance Ind.</b>			
BLUE CROSS (SOUTH CAROLINA)				Occupancy Rate	18.3%
				Length of Stay	5.1
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	17,021,668	Total Charges	58,517,406		
Fixed Assets	23,267,091	Contract Allowance	37,366,215	63.9%	
Other Assets	-23,514,628	Operating Revenue	21,151,191	36.1%	
Total Assets	16,774,131	Operating Expense	25,801,049	122.0%	
Current Liabilities	5,253,517	Operating Margin	-4,649,858	-22.0%	
Long Term Liabilities	6,505,307	Other Income	7,794,570	36.9%	
Total Equity	5,015,307	Other Expense	0	0.0%	
Total Liab. and Equity	16,774,131	Net Profit or Loss	3,144,712	14.9%	
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 4,404</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	5,122	3,417,765	1,942,234	1.759708
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,559	1,750,951	4,070,716	0.430133
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,137	3,638,603	6,626,279	0.549117
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	3,898	1,155,982	02	Capital Cost - Movable Equip
04	Employee Benefits	2,544	4,586,773	05	Administrative and General
06	Maintenance and Repairs	1,061	1,598,855	07	Operation of Plant
08/09	Laundry / Housekeeping	3,604	597,000	10/11	Dietary and Cafeteria
13	Nursing Administration	3,753	460,246	14	Central Service and Supply
15	Pharmacy	1,993	1,184,060	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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 38

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>341311 CHATHAM HOSPITAL INC</b>			Nonprofit - Other		
475 PROGRESS BLVD		6/30/2021 365 Days Settled		General Short Term	
SILER CITY, NC 27344				CR Beds 21	POS Beds 0
CHATHAM		<b>Key Performance Ind.</b>			
BLUE CROSS (SOUTH CAROLINA)		Occupancy Rate		58.6%	
		Length of Stay		7.7	
<b>Balance Sheet</b>		<b>Income Statement</b>		Average Wages	
Current Assets	6,493,118	Total Charges	99,907,174	60.4%	
Fixed Assets	18,186,276	Contract Allowance	60,298,167	60.4%	
Other Assets	1,422,964	Operating Revenue	39,609,007	39.6%	
Total Assets	26,102,358	Operating Expense	42,221,778	106.6%	
Current Liabilities	15,677,383	Operating Margin	-2,612,771	-6.6%	
Long Term Liabilities	11,308,390	Other Income	2,419,513	6.1%	
Total Equity	-883,415	Other Expense	4,132,812	10.4%	
Total Liab. and Equity	26,102,358	Net Profit or Loss	(4,326,070)	-10.9%	
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 3,392</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	4,724	4,359,404	3,394,162	1.284383
31	Intensive Care Unit	2,718	1,316,039	1,439,272	0.914378
50	Operating Room	3,148	3,065,231	7,452,561	0.411299
52	Labor Room and Delivery Room	1,722	1,698,205	1,094,080	1.552176
91	Emergency Department	2,898	4,246,376	11,212,591	0.378715
<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	4,174	946,921	02 Capital Cost - Movable Equip	3,020	984,326
04 Employee Benefits	5,553	79,292	05 Administrative and General	3,642	5,949,921
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,885	1,351,316
08/09 Laundry / Housekeeping	2,962	925,668	10/11 Dietary and Cafeteria	4,800	333,631
13 Nursing Administration	2,739	902,017	14 Central Service and Supply	2,722	130,278
15 Pharmacy	2,933	356,367	16 Medical Records	0	0
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,288	474,807

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 39

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

**340156 CHEROKEE INDIAN HOSPITAL AUTHORITY**

Government - Federal

CALLER BOX C268

9/30/2021 365 Days Submitted

General Short Term

CHEROKEE, NC 28719

CR Beds 34      POS Beds 0

SWAIN

**Key Performance Ind.**

BLUE CROSS (TEXAS)

Occupancy Rate                      25.6%

**Balance Sheet**

**Income Statement**

Length of Stay                              4.5

Current Assets	0	Total Charges	0		Average Wages	45,573.0 61.00
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	102,010,006	0.0%	Current Ratio	
Current Liabilities	0	Operating Margin	-102,010,006	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	(102,010,006)	0.0%	Return on Equity	0.0%

**Selected Revenue Departments**

**Revenue Ranking - 5,812**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,338	9,808,964	3,174	3,090.4108 38
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	2,644	4,959,323	73,983	67.033278

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,869	4,418,328	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	4,179	1,430,263	05 Administrative and General	2,414	14,526,038
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,895	3,103,287
08/09 Laundry / Housekeeping	2,282	1,526,761	10/11 Dietary and Cafeteria	3,092	826,062
13 Nursing Administration	4,344	259,420	14 Central Service and Supply	720	2,239,919
15 Pharmacy	1,571	1,946,110	16 Medical Records	1,237	1,412,402
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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 40

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

**344026 CHERRY HOSPITAL**

Government - State

1401 WEST ASH STREET

6/30/2021 365 Days Submitted

Psychiatric

GOLDSBORO, NC 27530

CR Beds 314    POS Beds 0

WAYNE

**Key Performance Ind.**

BLUE CROSS (SOUTH CAROLINA)

Occupancy Rate                      61.7%

Length of Stay                         145.6

**Balance Sheet**

**Income Statement**

Current Assets	3,738,389	Total Charges	5,673,125		Average Wages	
Fixed Assets	125,303,459	Contract Allowance	0	0.0%	Medicare Part A	0.0%
Other Assets	0	Operating Revenue	5,673,125	100.0%	Medicare Part B	12.5%
Total Assets	129,041,848	Operating Expense	58,843,668	1,037.2%	Current Ratio	2.2
Current Liabilities	1,702,562	Operating Margin	-53,170,543	-937.2%	Days to Collect	121.9
Long Term Liabilities	0	Other Income	93,224,008	1,643.3%	Avg Payment Days	0.0
Total Equity	127,339,286	Other Expense	57,209,627	1,008.4%	Depreciation Rate	2.5%
Total Liab. and Equity	129,041,848	Net Profit or Loss	(17,156,162)	-302.4%	Return on Equity	-13.5%

**Selected Revenue Departments**

**Revenue Ranking - 5,638**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	422	110,439,026	110,439,026	1.000000
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	2,066	3,805,695	02 Capital Cost - Movable Equip	2,755	1,264,750
04 Employee Benefits	2,949	3,313,538	05 Administrative and General	2,308	15,782,269
06 Maintenance and Repairs	0	0	07 Operation of Plant	953	7,355,858
08/09 Laundry / Housekeeping	992	4,534,976	10/11 Dietary and Cafeteria	490	5,462,197
13 Nursing Administration	1,485	2,259,621	14 Central Service and Supply	0	0
15 Pharmacy	1,256	2,789,732	16 Medical Records	970	1,849,405
17 Social Services	302	3,754,499	18 Other General Service Cost	142	6,098,655

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 41

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,591	80,074
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# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>340068 COLUMBUS REGIONAL HEALTHCARE SYSTEM</b>				Government - City-County	
500 JEFFERSON ST		9/30/2021 365 Days Submitted		General Short Term	
WHITEVILLE, NC 28472				CR Beds 144	POS Beds 0
COLUMBUS		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	36.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	5.4
Current Assets	23,634,547	Total Charges	361,215,685	Average Wages	31.31
Fixed Assets	45,052,374	Contract Allowance	264,544,807	73.2%	Medicare Part A 13.4%
Other Assets	125,422,437	Operating Revenue	96,670,878	26.8%	Medicare Part B 7.6%
Total Assets	194,109,358	Operating Expense	99,415,021	102.8%	Current Ratio 0.8
Current Liabilities	28,856,114	Operating Margin	-2,744,143	-2.8%	Days to Collect 428.3
Long Term Liabilities	20,110,477	Other Income	15,738,791	16.3%	Avg Payment Days 42.1
Total Equity	145,142,767	Other Expense	0	0.0%	Depreciation Rate 4.7%
Total Liab. and Equity	194,109,358	Net Profit or Loss	12,994,648	13.4%	Return on Equity 9.0%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 2,325</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	2,270	19,467,768	29,228,504	0.666054
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	2,504	6,292,897	45,317,956	0.138861
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,040	7,451,225	41,387,310	0.180036
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	4,215	921,513	02	Capital Cost - Movable Equip
04	Employee Benefits	1,760	8,697,982	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	2,230	1,589,729	10/11	Dietary and Cafeteria
13	Nursing Administration	2,262	1,236,105	14	Central Service and Supply
15	Pharmacy	0	0	16	Medical Records
17	Social Services	1,951	280,989	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 43



# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>340187 DAVIE MEDICAL CENTER</b>			Nonprofit - Other		
223 HOSPITAL STREET		6/30/2021 365 Days Amended		General Short Term	
MOCKSVILLE, NC 27028		12/31/2021 184 Days Amended		CR Beds 50	POS Beds 0
DAVIE			<b>Key Performance Ind.</b>		
PALMETTO GBA (SC)			Occupancy Rate	28.8%	
			Length of Stay	2.7	
			Average Wages	31.03	
			76.6%	Medicare Part A	3.4%
			23.4%	Medicare Part B	9.8%
			72.2%	Current Ratio	1.2
			27.8%	Days to Collect	395.2
			4.2%	Avg Payment Days	38.9
			0.0%	Depreciation Rate	28.0%
			32.0%	Return on Equity	32.3%
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	83,826,856	Total Charges	401,504,635		
Fixed Assets	6,038,808	Contract Allowance	307,362,197		
Other Assets	71,977,045	Operating Revenue	94,142,438		
Total Assets	161,842,709	Operating Expense	67,960,444		
Current Liabilities	68,710,065	Operating Margin	26,181,994		
Long Term Liabilities	0	Other Income	3,934,458		
Total Equity	93,132,644	Other Expense	0		
Total Liab. and Equity	161,842,709	Net Profit or Loss	30,116,452		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,812</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	3,488	9,004,092	5,866,674	1.534786
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	1,994	9,864,575	94,168,479	0.104755
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,818	4,477,500	31,730,386	0.141111
<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	2,673	2,522,159	02 Capital Cost - Movable Equip	2,384	1,801,396
04 Employee Benefits	2,229	5,788,673	05 Administrative and General	2,824	10,424,430
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,574	1,721,542
08/09 Laundry / Housekeeping	2,584	1,202,128	10/11 Dietary and Cafeteria	4,315	456,734
13 Nursing Administration	3,150	702,664	14 Central Service and Supply	0	0
15 Pharmacy	1,752	1,012,310	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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 44

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>340187 DAVIE MEDICAL CENTER</b>			Nonprofit - Other		
223 HOSPITAL STREET		6/30/2021 365 Days Amended	General Short Term		
MOCKSVILLE, NC 27028		12/31/2021 184 Days Amended	CR Beds 50	POS Beds 0	
DAVIE		<b>Key Performance Ind.</b>			
PALMETTO GBA (SC)		Occupancy Rate		30.9%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 3.0	
Current Assets	96,402,298	Total Charges	219,807,721	Average Wages	31.03
Fixed Assets	5,696,639	Contract Allowance	168,494,706	76.7% Medicare Part A	3.1%
Other Assets	71,719,213	Operating Revenue	51,313,015	23.3% Medicare Part B	10.3%
Total Assets	<u>173,818,150</u>	Operating Expense	<u>37,743,495</u>	73.6% Current Ratio	1.5
Current Liabilities	65,988,430	Operating Margin	13,569,520	26.4% Days to Collect	1,031.4
Long Term Liabilities	0	Other Income	1,127,553	2.2% Avg Payment Days	56.5
Total Equity	<u>107,829,720</u>	Other Expense	0	0.0% Depreciation Rate	39.2%
Total Liab. and Equity	<u>173,818,150</u>	Net Profit or Loss	<u>14,697,073</u>	28.6% Return on Equity	13.6%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,812</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	3,488	5,259,433	3,412,746	1.541115
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	1,994	5,828,367	47,269,270	0.123301
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,818	3,128,653	20,908,509	0.149635
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	2,673	1,261,080	02	Capital Cost - Movable Equip
04	Employee Benefits	2,229	3,410,073	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	2,584	681,471	10/11	Dietary and Cafeteria
13	Nursing Administration	3,150	402,569	14	Central Service and Supply
15	Pharmacy	1,752	1,601,842	16	Medical Records
17	Social Services	0	0	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs
				1,314	437,671

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 45

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

## 340144 DAVIS REGIONAL MEDICAL CENTER

Proprietary - Corporation

218 OLD MOCKSBVILLE RD PO BOX 1823 9/30/2021 365 Days Submitted

General Short Term

STATESVILLE, NC 28687

CR Beds 117 POS Beds 0

IREDELL

### Key Performance Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 27.4%

#### Balance Sheet

#### Income Statement

Length of Stay 4.5

Current Assets	12,578,175	Total Charges	334,628,847	Average Wages	30.68
Fixed Assets	30,294,219	Contract Allowance	274,791,570	82.1% Medicare Part A	7.4%
Other Assets	5,147,717	Operating Revenue	59,837,277	17.9% Medicare Part B	4.5%
Total Assets	48,020,111	Operating Expense	59,167,909	98.9% Current Ratio	0.5
Current Liabilities	26,055,967	Operating Margin	669,368	1.1% Days to Collect	187.9
Long Term Liabilities	2,148,703	Other Income	6,602,975	11.0% Avg Payment Days	17.2
Total Equity	19,815,441	Other Expense	0	0.0% Depreciation Rate	5.0%
Total Liab. and Equity	48,020,111	Net Profit or Loss	7,272,343	12.2% Return on Equity	36.7%

#### Selected Revenue Departments

Revenue Ranking - 2,858

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,239	10,410,549	10,940,204	0.951586
31	Intensive Care Unit	2,408	2,616,340	3,424,008	0.764116
50	Operating Room	2,462	6,509,777	84,368,427	0.077159
52	Labor Room and Delivery Room	1,405	2,797,584	2,186,528	1.279464
91	Emergency Department	2,426	5,812,871	34,916,222	0.166481

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	3,434	1,573,314	02 Capital Cost - Movable Equip	1,950	2,852,043
04 Employee Benefits	2,779	3,769,834	05 Administrative and General	2,836	10,333,555
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,629	3,841,571
08/09 Laundry / Housekeeping	3,011	891,178	10/11 Dietary and Cafeteria	2,478	1,180,110
13 Nursing Administration	1,832	1,695,370	14 Central Service and Supply	1,721	547,746
15 Pharmacy	2,231	895,288	16 Medical Records	1,998	745,138
17 Social Services	1,862	322,120	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 46

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>340073 DUKE HEALTH RALEIGH HOSPITAL</b>			Nonprofit - Other		
3400 WAKE FOREST RD		6/30/2021 365 Days Amended		General Short Term	
RALEIGH, NC 27609				CR Beds 133	POS Beds 0
WAKE		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	80.6%
				Length of Stay	5.2
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	84,911,301	Total Charges	2,173,024,098	Average Wages	39.58
Fixed Assets	347,169,624	Contract Allowance	1,608,178,270	74.0%	Medicare Part A 8.9%
Other Assets	24,988,076	Operating Revenue	564,845,828	26.0%	Medicare Part B 10.6%
Total Assets	457,069,001	Operating Expense	539,634,380	95.5%	Current Ratio 0.7
Current Liabilities	124,680,157	Operating Margin	25,211,448	4.5%	Days to Collect 274.2
Long Term Liabilities	10,272,954	Other Income	33,830,102	6.0%	Avg Payment Days 30.4
Total Equity	322,115,890	Other Expense	0	0.0%	Depreciation Rate 2.5%
Total Liab. and Equity	457,069,001	Net Profit or Loss	59,041,550	10.5%	Return on Equity 18.3%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 533</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	1,361	42,590,793	29,472,715	1.445092
31	Intensive Care Unit	744	18,544,677	14,727,406	1.259195
50	Operating Room	452	43,261,484	153,101,654	0.282567
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,349	12,645,756	99,305,894	0.127341
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	670	14,149,954	02	Capital Cost - Movable Equip 5,088 109,981
04	Employee Benefits	3,817	1,887,028	05	Administrative and General 550 83,761,758
06	Maintenance and Repairs	0	0	07	Operation of Plant 326 15,423,038
08/09	Laundry / Housekeeping	799	5,479,529	10/11	Dietary and Cafeteria 889 3,750,721
13	Nursing Administration	1,062	3,340,774	14	Central Service and Supply 537 3,081,055
15	Pharmacy	519	7,318,111	16	Medical Records 0 0
17	Social Services	0	0	18	Other General Service Cost 459 225,437
19	Non Physician Anesthetists	0	0	20-23	Education Programs 1,440 243,363

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 47

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>340155 DUKE REGIONAL HOSPITAL</b>				Government - County	
3643 N ROXBORO STREET		6/30/2021 365 Days Amended		General Short Term	
DURHAM, NC 27704				CR Beds 279    POS Beds 0	
DURHAM		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)		Occupancy Rate		68.2%	
		Length of Stay		5.1	
		Average Wages		40.58	
		71.8%		Medicare Part A 12.3%	
		28.2%		Medicare Part B 5.0%	
		108.2%		Current Ratio 0.6	
		-8.2%		Days to Collect 307.3	
		3.2%		Avg Payment Days 29.5	
		0.0%		Depreciation Rate 2.6%	
		-5.1%		Return on Equity -16.2%	
<hr/>					
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	64,138,137	Total Charges	1,458,539,104		
Fixed Assets	330,463,228	Contract Allowance	1,046,666,163		
Other Assets	1,714,347	Operating Revenue	411,872,941		
Total Assets	396,315,712	Operating Expense	445,826,344		
Current Liabilities	101,254,699	Operating Margin	-33,953,403		
Long Term Liabilities	166,430,167	Other Income	13,054,413		
Total Equity	128,630,846	Other Expense	0		
Total Liab. and Equity	396,315,712	Net Profit or Loss	(20,898,990)		
<hr/>					
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 793</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	1,072	54,612,558	52,565,877	1.038936
31	Intensive Care Unit	1,039	12,982,663	15,641,481	0.830015
50	Operating Room	762	29,998,623	119,540,656	0.250949
52	Labor Room and Delivery Room	733	7,047,179	15,834,552	0.445051
91	Emergency Department	786	20,046,083	134,802,073	0.148708
<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	689	13,893,134	02	Capital Cost - Movable Equip
04	Employee Benefits	4,924	647,427	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	668	6,196,973	10/11	Dietary and Cafeteria
13	Nursing Administration	497	6,960,466	14	Central Service and Supply
15	Pharmacy	505	7,567,599	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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 48

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>340030 DUKE UNIVERSITY HOSPITAL</b>			Nonprofit - Other		
PO BOX 3814 DUMC ERWIN RD		6/30/2021 365 Days Amended		General Short Term	
DURHAM, NC 27710				CR Beds 636    POS Beds 0	
DURHAM		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)		Occupancy Rate		90.2%	
		Length of Stay		7.7	
		Average Wages		38.33	
		70.3% Medicare Part A		12.0%	
		29.7% Medicare Part B		5.9%	
		99.9% Current Ratio		1.0	
		0.1% Days to Collect		335.1	
		4.5% Avg Payment Days		18.3	
		0.0% Depreciation Rate		1.9%	
		4.6% Return on Equity		10.4%	
<hr/>					
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	516,521,513	Total Charges	8,996,018,758		
Fixed Assets	1,220,429,013	Contract Allowance	6,320,478,527		
Other Assets	15,129,145	Operating Revenue	2,675,540,231		
Total Assets	<u>1,752,079,671</u>	Operating Expense	<u>2,672,551,167</u>		
Current Liabilities	500,204,406	Operating Margin	2,989,064		
Long Term Liabilities	68,964,786	Other Income	120,060,236		
Total Equity	<u>1,182,910,479</u>	Other Expense	0		
Total Liab. and Equity	<u>1,752,079,671</u>	Net Profit or Loss	<u>123,049,300</u>		
<hr/>					
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 25</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	84	232,990,074	303,825,137	0.766856
31	Intensive Care Unit	524	25,312,975	41,781,234	0.605846
50	Operating Room	35	146,175,566	425,661,700	0.343408
52	Labor Room and Delivery Room	319	12,622,998	20,384,464	0.619246
91	Emergency Department	236	42,730,890	226,193,683	0.188913
<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	111	46,980,855	02 Capital Cost - Movable Equip	2,975	1,026,636
04 Employee Benefits	0	0	05 Administrative and General	19	437,843,147
06 Maintenance and Repairs	0	0	07 Operation of Plant	18	65,279,455
08/09 Laundry / Housekeeping	12	38,838,064	10/11 Dietary and Cafeteria	50	16,525,626
13 Nursing Administration	5	69,004,073	14 Central Service and Supply	76	14,801,798
15 Pharmacy	38	51,140,633	16 Medical Records	2,107	685,006
17 Social Services	0	0	18 Other General Service Cost	287	1,138,108
19 Non Physician Anesthetists	0	0	20-23 Education Programs	51	78,854,781

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 49

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

**349804 DUKE UNIVERSITY HOSPITAL**

PO BOX 3876, DUKE UNIVERSITY  
MEDICAL CENTER

Cost Report not Filed.

DURHAM, NC 27710

CR Beds 0

POS Beds 0

DURHAM

**Key Performance Ind.**

BLUE CROSS (SOUTH CAROLINA)

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 - 5,812**

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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 50



# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

## 34012F DURHAM VA MEDICAL CENTER

508 FULTON STREET

Cost Report not Filed.

DURHAM, NC 27705

CR Beds 0

POS Beds 0

DURHAM

### Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

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 - 5,812

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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 51

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

## 341328 ERLANGER MURPHY MEDICAL CENTER

Nonprofit - Other

3990 EAST US HIGHWAY 64 ALT

6/30/2021 365 Days Submitted

General Short Term

MURPHY, NC 28906

CR Beds 25 POS Beds 0

CHEROKEE

### Key Performance Ind.

PALMETTO GBA (NC)

Occupancy Rate 52.7%

#### Balance Sheet

#### Income Statement

Length of Stay 3.7

Current Assets	23,580,825	Total Charges	159,885,503	Average Wages	
Fixed Assets	4,440,381	Contract Allowance	108,097,901	67.6%	Medicare Part A 0.0%
Other Assets	59,200	Operating Revenue	51,787,602	32.4%	Medicare Part B 3.3%
Total Assets	28,080,406	Operating Expense	55,632,706	107.4%	Current Ratio 2.3
Current Liabilities	10,228,594	Operating Margin	-3,845,104	-7.4%	Days to Collect 166.3
Long Term Liabilities	725,000	Other Income	7,222,383	13.9%	Avg Payment Days 42.9
Total Equity	17,126,812	Other Expense	0	0.0%	Depreciation Rate 40.4%
Total Liab. and Equity	28,080,406	Net Profit or Loss	3,377,279	6.5%	Return on Equity 19.7%

#### Selected Revenue Departments

Revenue Ranking - 3,026

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,463	9,116,254	5,854,766	1.557065
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	2,468	6,494,479	25,829,972	0.251432
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,513	5,429,139	14,545,586	0.373250

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	3,906	1,146,057	02 Capital Cost - Movable Equip	2,702	1,315,694
04 Employee Benefits	5,107	470,114	05 Administrative and General	2,561	12,883,775
06 Maintenance and Repairs	1,929	119,539	07 Operation of Plant	2,777	1,457,875
08/09 Laundry / Housekeeping	2,721	1,097,715	10/11 Dietary and Cafeteria	3,025	858,449
13 Nursing Administration	3,730	470,273	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	2,179	651,847
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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 52

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

## 34013F FAYETTEVILLE VA MEDICAL CENTER

2300 RAMSEY STREET

Cost Report not Filed.

EAST FAYETTEVILLE, NC 28301

CR Beds 0

POS Beds 0

CUMBERLAND

### Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

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 - 5,812

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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 53

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>341303 FIRSTHEALTH MONTGOMERY MEMORIAL HOSP</b>				Nonprofit - Other	
520 ALLEN STREET		9/30/2021 365 Days Submitted		General Short Term	
TROY, NC 27371				CR Beds 3	POS Beds 0
MONTGOMERY		<b>Key Performace Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	175.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	7.4
Current Assets	1,743,585	Total Charges	61,542,065	Average Wages	
Fixed Assets	3,432,959	Contract Allowance	46,205,247	75.1%	Medicare Part A 0.0%
Other Assets	289,982	Operating Revenue	15,336,818	24.9%	Medicare Part B 4.5%
<b>Total Assets</b>	<b>5,466,526</b>	Operating Expense	14,447,010	94.2%	Current Ratio 0.2
Current Liabilities	8,082,019	Operating Margin	889,808	5.8%	Days to Collect 101.5
Long Term Liabilities	0	Other Income	119,654	0.8%	Avg Payment Days 14.2
Total Equity	-2,615,493	Other Expense	0	0.0%	Depreciation Rate 3.1%
<b>Total Liab. and Equity</b>	<b>5,466,526</b>	Net Profit or Loss	1,009,462	6.6%	Return on Equity -38.6%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 4,854</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	5,317	3,011,535	3,132,670	0.961332
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,301	323,931	1,022,771	0.316719
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,668	2,544,641	11,538,083	0.220543
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	5,424	241,556	02	Capital Cost - Movable Equip 4,064 425,404
04	Employee Benefits	3,713	2,013,595	05	Administrative and General 5,220 2,400,130
06	Maintenance and Repairs	0	0	07	Operation of Plant 3,465 889,991
08/09	Laundry / Housekeeping	5,001	248,102	10/11	Dietary and Cafeteria 5,637 134,762
13	Nursing Administration	4,565	204,980	14	Central Service and Supply 3,461 17,519
15	Pharmacy	3,199	218,310	16	Medical Records 2,990 373,905
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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 54

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>340115 FIRSTHEALTH MOORE REGIONAL HOSPITAL</b>				Nonprofit - Other	
155 MEMORIAL DRIVE		9/30/2021 365 Days Submitted		General Short Term	
PINEHURST, NC 28374				CR Beds 304	POS Beds 0
MOORE		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	70.8%
				Length of Stay	4.9
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	559,439,671	Total Charges	2,926,751,685	Average Wages	34.61
Fixed Assets	306,113,047	Contract Allowance	2,149,120,503	73.4% Medicare Part A	11.7%
Other Assets	857,888,848	Operating Revenue	777,631,182	26.6% Medicare Part B	7.3%
Total Assets	<u>1,723,441,566</u>	Operating Expense	<u>695,305,080</u>	89.4% Current Ratio	2.4
Current Liabilities	230,187,466	Operating Margin	82,326,102	10.6% Days to Collect	132.0
Long Term Liabilities	223,521,524	Other Income	168,087,180	21.6% Avg Payment Days	106.3
Total Equity	<u>1,269,732,576</u>	Other Expense	<u>58,755,321</u>	7.6% Depreciation Rate	3.7%
Total Liab. and Equity	<u>1,723,441,566</u>	Net Profit or Loss	<u>191,657,961</u>	24.6% Return on Equity	15.1%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 322</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	778	73,002,802	151,076,229	0.483218
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	583	36,977,750	177,271,889	0.208593
52	Labor Room and Delivery Room	863	5,968,434	18,260,940	0.326842
91	Emergency Department	475	28,994,553	169,228,270	0.171334
<b>General Service Cost by Line</b>					
<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	643	14,608,328	02 Capital Cost - Movable Equip	343	18,023,573
04 Employee Benefits	389	45,062,314	05 Administrative and General	675	72,547,639
06 Maintenance and Repairs	225	11,322,602	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	548	7,197,369	10/11 Dietary and Cafeteria	891	3,741,825
13 Nursing Administration	611	5,827,248	14 Central Service and Supply	183	8,097,038
15 Pharmacy	539	7,059,223	16 Medical Records	115	9,777,395
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,260	537,694

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 55

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>340116 FRYE REGIONAL MEDICAL CENTER</b>				Proprietary - Corporation	
420 N CENTER ST		9/30/2021 365 Days Submitted		General Short Term	
HICKORY, NC 28601				CR Beds 196	POS Beds 0
CATAWBA		<b>Key Performance Ind.</b>			
NOVITAS				Occupancy Rate	38.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	5.1
Current Assets	45,100,373	Total Charges	1,370,705,820	Average Wages	37.91
Fixed Assets	90,853,240	Contract Allowance	1,134,055,202	82.7% Medicare Part A	9.5%
Other Assets	116,860,287	Operating Revenue	236,650,618	17.3% Medicare Part B	6.6%
Total Assets	252,813,900	Operating Expense	241,821,793	102.2%	Current Ratio 0.5
Current Liabilities	91,303,110	Operating Margin	-5,171,175	-2.2%	Days to Collect 54.1
Long Term Liabilities	38,033,191	Other Income	2,796,313	1.2%	Avg Payment Days 27.6
Total Equity	123,477,599	Other Expense	0	0.0%	Depreciation Rate 7.5%
Total Liab. and Equity	252,813,900	Net Profit or Loss	(2,374,862)	-1.0%	Return on Equity -1.9%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 1,358</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	1,928	25,560,050	32,843,210	0.778245
31	Intensive Care Unit	1,460	8,538,674	15,963,535	0.534886
50	Operating Room	1,285	18,946,110	161,675,056	0.117186
52	Labor Room and Delivery Room	1,718	1,711,061	5,747,520	0.297704
91	Emergency Department	1,858	8,535,665	94,274,396	0.090541
<b>General Service Cost by Line</b>					
<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	1,418	6,507,919	02 Capital Cost - Movable Equip	765	10,320,565
04 Employee Benefits	1,590	10,192,536	05 Administrative and General	1,428	35,007,109
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,520	4,253,219
08/09 Laundry / Housekeeping	1,451	3,019,469	10/11 Dietary and Cafeteria	1,180	3,010,319
13 Nursing Administration	1,619	2,010,160	14 Central Service and Supply	1,290	983,077
15 Pharmacy	2,594	569,172	16 Medical Records	1,078	1,645,944
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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 56

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

## 344029 GOOD HOPE HOSPITAL, INC

Government - County

410 DENIM DRIVE

12/31/2021 365 Days Settled

Psychiatric

ERWIN, NC 28339

CR Beds 16 POS Beds 0

HARNETT

### Key Performance Ind.

PALMETTO GBA (NC)

Occupancy Rate 85.7%

### Balance Sheet

### Income Statement

Length of Stay 10.7

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	1,839,603	Total Charges	2,764,521	Average Wages	
Fixed Assets	1,480,601	Contract Allowance	-13,845	-0.5%	Medicare Part A 0.0%
Other Assets	720,768	Operating Revenue	2,778,366	100.5%	Medicare Part B 0.0%
<b>Total Assets</b>	<b>4,040,972</b>	Operating Expense	3,982,761	143.3%	Current Ratio 13.8
Current Liabilities	132,969	Operating Margin	-1,204,395	-43.3%	Days to Collect 82.3
Long Term Liabilities	2,064,943	Other Income	2,618,017	94.2%	Avg Payment Days 6.9
Total Equity	1,843,060	Other Expense	1,786,905	64.3%	Depreciation Rate 5.1%
<b>Total Liab. and Equity</b>	<b>4,040,972</b>	Net Profit or Loss	(373,283)	-13.4%	Return on Equity -20.3%

### Selected Revenue Departments

Revenue Ranking - 5,762

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	5,197	3,284,854	2,764,521	1.188218
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	5,571	161,552	02 Capital Cost - Movable Equip	5,413	6,174
04 Employee Benefits	0	0	05 Administrative and General	5,711	1,273,582
06 Maintenance and Repairs	0	0	07 Operation of Plant	5,413	12,095
08/09 Laundry / Housekeeping	5,363	175,936	10/11 Dietary and Cafeteria	5,705	113,582
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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 57



# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

## 340127 GRANVILLE HEALTH SYSTEMS

Government - County

1010 COLLEGE ST

9/30/2021 365 Days Submitted

General Short Term

OXFORD, NC 27565

CR Beds 36 POS Beds 0

GRANVILLE

### Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Occupancy Rate 45.4%

### Balance Sheet

### Income Statement

Length of Stay 4.1

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	25,606,730	Total Charges	261,557,799	Average Wages	33.06
Fixed Assets	29,330,159	Contract Allowance	182,682,233	69.8%	Medicare Part A 8.4%
Other Assets	9,946,441	Operating Revenue	78,875,566	30.2%	Medicare Part B 4.5%
<b>Total Assets</b>	<b>64,883,330</b>	Operating Expense	77,378,923	98.1%	Current Ratio 1.8
Current Liabilities	14,250,776	Operating Margin	1,496,643	1.9%	Days to Collect 444.5
Long Term Liabilities	17,539,762	Other Income	8,318,444	10.5%	Avg Payment Days 36.0
Total Equity	33,092,792	Other Expense	0	0.0%	Depreciation Rate 3.9%
<b>Total Liab. and Equity</b>	<b>64,883,330</b>	Net Profit or Loss	9,815,087	12.4%	Return on Equity 29.7%

### Selected Revenue Departments

Revenue Ranking - 2,562

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,792	7,457,885	7,757,550	0.961371
31	Intensive Care Unit	2,484	2,242,820	2,092,542	1.071816
50	Operating Room	2,708	5,135,296	29,860,820	0.171974
52	Labor Room and Delivery Room	1,880	1,207,996	1,387,400	0.870691
91	Emergency Department	2,495	5,512,516	38,965,059	0.141473

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,799	2,347,101	02 Capital Cost - Movable Equip	2,231	2,098,067
04 Employee Benefits	1,605	10,051,448	05 Administrative and General	3,381	6,951,726
06 Maintenance and Repairs	1,161	1,265,733	07 Operation of Plant	3,831	699,652
08/09 Laundry / Housekeeping	2,655	1,148,165	10/11 Dietary and Cafeteria	3,767	596,518
13 Nursing Administration	857	4,120,544	14 Central Service and Supply	0	0
15 Pharmacy	2,078	1,062,807	16 Medical Records	2,424	542,801
17 Social Services	2,676	63,519	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 58

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>340151 HALIFAX REGIONAL MEDICAL CENTER INC</b>				Nonprofit - Other			
250 SMITH CHURCH RD		9/30/2021 365 Days Submitted		General Short Term			
ROANOKE RAPIDS, NC 27870				CR Beds 86	POS Beds 0		
HALIFAX		<b>Key Performance Ind.</b>					
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	62.8%		
				Length of Stay	5.3		
<b>Balance Sheet</b>		<b>Income Statement</b>					
Current Assets	26,519,295	Total Charges	252,584,826	Average Wages	29.38		
Fixed Assets	29,313,884	Contract Allowance	164,847,380	65.3%	Medicare Part A	18.6%	
Other Assets	6,816,725	Operating Revenue	87,737,446	34.7%	Medicare Part B	7.9%	
Total Assets	62,649,904	Operating Expense	97,965,754	111.7%	Current Ratio	2.1	
Current Liabilities	12,780,401	Operating Margin	-10,228,308	-11.7%	Days to Collect	79.6	
Long Term Liabilities	4,607,733	Other Income	5,552,299	6.3%	Avg Payment Days	20.6	
Total Equity	45,261,770	Other Expense	0	0.0%	Depreciation Rate	3.9%	
Total Liab. and Equity	62,649,904	Net Profit or Loss	(4,676,009)	-5.3%	Return on Equity	-10.3%	
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 2,441</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	1,912	25,807,771	13,518,083	1.909129		
31	Intensive Care Unit	2,081	4,207,242	3,419,841	1.230245		
50	Operating Room	2,356	7,117,192	32,483,309	0.219103		
52	Labor Room and Delivery Room	1,643	1,901,310	1,023,700	1.857292		
91	Emergency Department	1,693	9,663,663	28,085,825	0.344076		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>			
01	Capital Cost - Buildings	3,223	1,797,949	02	Capital Cost - Movable Equip	2,236	2,092,365
04	Employee Benefits	2,025	6,891,641	05	Administrative and General	2,103	18,365,554
06	Maintenance and Repairs	0	0	07	Operation of Plant	1,944	2,940,433
08/09	Laundry / Housekeeping	1,984	1,946,745	10/11	Dietary and Cafeteria	1,886	1,773,978
13	Nursing Administration	1,600	2,062,809	14	Central Service and Supply	1,779	500,606
15	Pharmacy	1,570	1,947,518	16	Medical Records	2,817	420,709
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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 59

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>340016 HARRIS REGIONAL HOSPITAL</b>			Proprietary - Corporation		
68 HOSPITAL RD		7/31/2021 365 Days Submitted		General Short Term	
SYLVA, NC 28779				CR Beds 73	POS Beds 0
JACKSON		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	45.0%
				Length of Stay	5.2
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	20,159,045	Total Charges	467,302,813	Average Wages	34.56
Fixed Assets	58,627,336	Contract Allowance	347,377,459	74.3% Medicare Part A	9.5%
Other Assets	-11,800,171	Operating Revenue	119,925,354	25.7% Medicare Part B	8.7%
Total Assets	66,986,210	Operating Expense	115,700,320	96.5% Current Ratio	1.2
Current Liabilities	17,509,400	Operating Margin	4,225,034	3.5% Days to Collect	47.6
Long Term Liabilities	-4,574,314	Other Income	4,089,793	3.4% Avg Payment Days	32.6
Total Equity	54,051,124	Other Expense	0	0.0% Depreciation Rate	7.0%
Total Liab. and Equity	66,986,210	Net Profit or Loss	8,314,827	6.9% Return on Equity	15.4%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,075</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	3,622	8,298,661	23,264,744	0.356705
31	Intensive Care Unit	2,286	3,109,576	7,706,194	0.403516
50	Operating Room	2,141	8,641,062	76,641,127	0.112747
52	Labor Room and Delivery Room	1,947	1,026,221	3,558,664	0.288373
91	Emergency Department	2,567	5,204,576	39,180,377	0.132836
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	2,591	2,664,816	02	Capital Cost - Movable Equip
04	Employee Benefits	2,152	6,215,883	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	2,003	1,912,916	10/11	Dietary and Cafeteria
13	Nursing Administration	2,508	1,044,999	14	Central Service and Supply
15	Pharmacy	1,951	1,251,532	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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 60

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

## 340184 HAYWOOD REGIONAL MEDICAL CENTER

Proprietary - Corporation

262 LEROY GEORGE DRIVE

7/31/2021 365 Days Submitted

General Short Term

CLYDE, NC 28721

CR Beds 109 POS Beds 0

HAYWOOD

### Key Performance Ind.

PALMETTO GBA (NC)

Occupancy Rate 36.2%

### Balance Sheet

### Income Statement

Length of Stay 4.4

Current Assets	22,075,692	Total Charges	534,525,287	Average Wages	34.94
Fixed Assets	38,228,521	Contract Allowance	403,218,622	75.4% Medicare Part A	11.2%
Other Assets	-2,861,842	Operating Revenue	131,306,665	24.6% Medicare Part B	10.1%
Total Assets	57,442,371	Operating Expense	130,201,505	99.2% Current Ratio	1.6
Current Liabilities	14,192,695	Operating Margin	1,105,160	0.8% Days to Collect	47.3
Long Term Liabilities	-5,042,129	Other Income	6,893,335	5.2% Avg Payment Days	33.3
Total Equity	48,291,805	Other Expense	0	0.0% Depreciation Rate	8.0%
Total Liab. and Equity	57,442,371	Net Profit or Loss	7,998,495	6.1% Return on Equity	16.6%

### Selected Revenue Departments

Revenue Ranking - 1,981

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,780	13,997,185	34,367,765	0.407277
31	Intensive Care Unit	2,414	2,582,700	5,585,806	0.462368
50	Operating Room	1,935	10,378,668	83,884,334	0.123726
52	Labor Room and Delivery Room	2,052	781,210	1,429,949	0.546320
91	Emergency Department	2,269	6,450,233	46,437,607	0.138901

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,694	5,204,555	02 Capital Cost - Movable Equip	1,765	3,414,919
04 Employee Benefits	2,052	6,725,542	05 Administrative and General	2,264	16,458,735
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,775	3,368,066
08/09 Laundry / Housekeeping	2,238	1,569,504	10/11 Dietary and Cafeteria	1,763	1,922,842
13 Nursing Administration	2,054	1,447,298	14 Central Service and Supply	1,371	883,135
15 Pharmacy	1,537	2,022,001	16 Medical Records	1,109	1,589,863
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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 61

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>340004 HIGH POINT REGIONAL HOSPITAL</b>			Nonprofit - Other		
601 N ELM ST		6/30/2021 365 Days Amended		General Short Term	
HIGH POINT, NC 27261		12/31/2021 184 Days Amended		CR Beds 256    POS Beds 0	
GUILFORD			<b>Key Performance Ind.</b>		
BLUE CROSS (NORTH CAROLINA)			Occupancy Rate		57.1%
			Length of Stay		4.3
			Average Wages		35.25
			75.9% Medicare Part A		9.0%
			24.1% Medicare Part B		4.7%
			96.0% Current Ratio		3.9
			4.0% Days to Collect		731.8
			11.7% Avg Payment Days		23.9
			-0.3% Depreciation Rate		5.5%
			16.0% Return on Equity		16.8%
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	168,204,956	Total Charges	1,379,581,180		
Fixed Assets	171,378,410	Contract Allowance	1,047,244,691		
Other Assets	29,708,311	Operating Revenue	332,336,489		
Total Assets	369,291,677	Operating Expense	318,928,743		
Current Liabilities	43,117,291	Operating Margin	13,407,746		
Long Term Liabilities	10,343,048	Other Income	38,833,771		
Total Equity	315,831,338	Other Expense	-869,203		
Total Liab. and Equity	369,291,677	Net Profit or Loss	53,110,720		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,433</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	1,082	54,334,813	66,258,486	0.820043
31	Intensive Care Unit	1,127	11,849,899	18,336,090	0.646261
50	Operating Room	1,531	14,903,527	118,841,004	0.125407
52	Labor Room and Delivery Room	1,208	3,708,363	14,673,313	0.252728
91	Emergency Department	1,074	15,861,144	154,659,546	0.102555
<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	1,889	4,361,795	02 Capital Cost - Movable Equip	1,134	6,876,841
04 Employee Benefits	835	23,046,471	05 Administrative and General	1,170	43,828,017
06 Maintenance and Repairs	301	9,087,935	07 Operation of Plant	3,114	1,131,400
08/09 Laundry / Housekeeping	854	5,156,954	10/11 Dietary and Cafeteria	917	3,680,823
13 Nursing Administration	903	3,892,095	14 Central Service and Supply	1,003	1,466,983
15 Pharmacy	503	7,633,027	16 Medical Records	2,265	607,428
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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 62

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>340004 HIGH POINT REGIONAL HOSPITAL</b>				Nonprofit - Other	
601 N ELM ST		6/30/2021 365 Days Amended		General Short Term	
HIGH POINT, NC 27261		12/31/2021 184 Days Amended		CR Beds 256	POS Beds 0
GUILFORD		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)		Occupancy Rate		57.9%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 4.3	
Current Assets	175,044,777	Total Charges	708,619,085	Average Wages	35.25
Fixed Assets	175,653,560	Contract Allowance	538,435,330	76.0% Medicare Part A	8.0%
Other Assets	31,772,836	Operating Revenue	170,183,755	24.0% Medicare Part B	4.9%
Total Assets	<u>382,471,173</u>	Operating Expense	172,167,929	101.2% Current Ratio	3.6
Current Liabilities	49,269,922	Operating Margin	-1,984,174	-1.2% Days to Collect	1,417.0
Long Term Liabilities	10,448,326	Other Income	8,891,733	5.2% Avg Payment Days	90.3
Total Equity	322,752,925	Other Expense	0	0.0% Depreciation Rate	3.1%
Total Liab. and Equity	<u>382,471,173</u>	Net Profit or Loss	<u>6,907,559</u>	4.1% Return on Equity	2.1%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 1,433</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	1,082	32,946,948	38,860,341	0.847830
31	Intensive Care Unit	1,127	7,477,107	10,112,423	0.739398
50	Operating Room	1,531	9,406,177	60,040,722	0.156663
52	Labor Room and Delivery Room	1,208	1,970,177	7,271,999	0.270926
91	Emergency Department	1,074	10,958,801	77,980,078	0.140533
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	1,889	3,597,085	02	Capital Cost - Movable Equip
04	Employee Benefits	835	14,117,038	05	Administrative and General
06	Maintenance and Repairs	301	7,132,913	07	Operation of Plant
08/09	Laundry / Housekeeping	854	4,213,718	10/11	Dietary and Cafeteria
13	Nursing Administration	903	2,192,757	14	Central Service and Supply
15	Pharmacy	503	3,668,406	16	Medical Records
17	Social Services	0	0	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs
				1,165	875,140

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 63

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>341316 HIGHLANDS CASHIERS HOSPITAL</b>			Proprietary - Corporation		
190 HOSPITAL DRIVE		11/30/2021 365 Days Submitted		General Short Term	
HIGHLANDS, NC 28741				CR Beds 24	POS Beds 0
MACON		<b>Key Performance Ind.</b>			
BLUE CROSS (SOUTH CAROLINA)				Occupancy Rate	37.5%
				Length of Stay	6.8
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	2,634,872	Total Charges	46,912,469		
Fixed Assets	15,401,292	Contract Allowance	27,585,773	58.8%	
Other Assets	42,818	Operating Revenue	19,326,696	41.2%	
Total Assets	18,078,982	Operating Expense	17,971,921	93.0%	
Current Liabilities	1,945,332	Operating Margin	1,354,775	7.0%	
Long Term Liabilities	11,816,764	Other Income	251,861	1.3%	
Total Equity	4,316,886	Other Expense	0	0.0%	
Total Liab. and Equity	18,078,982	Net Profit or Loss	1,606,636	8.3%	
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 4,542</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	5,156	3,355,944	3,818,541	0.878855
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,039	731,864	197,370	3.708081
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,796	2,269,972	9,228,612	0.245971
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	5,025	450,719	02	Capital Cost - Movable Equip
04	Employee Benefits	4,210	1,395,586	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	3,787	529,460	10/11	Dietary and Cafeteria
13	Nursing Administration	3,454	575,691	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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 64



# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>342014 HIGHSMITH RAINEY MEMORIAL HOSPITAL</b>			Government - County		
150 ROBESON STREET 4TH FLOOR		9/30/2021 365 Days Settled		General Long Term	
FAYETTEVILLE, NC 28301				CR Beds 58    POS Beds 0	
CUMBERLAND		<b>Key Performance Ind.</b>			
BLUE CROSS (SOUTH CAROLINA)		Occupancy Rate		83.9%	
		Length of Stay		75.1	
		Average Wages			
		81.3% Medicare Part A		0.0%	
		18.7% Medicare Part B		9.2%	
		131.5% Current Ratio		2.4	
		-31.5% Days to Collect		1,118.2	
		0.7% Avg Payment Days		2.4	
		0.0% Depreciation Rate		5.6%	
		-30.7% Return on Equity		13.9%	

  

Balance Sheet		Income Statement			
Current Assets	4,995,743	Total Charges	164,925,539		
Fixed Assets	8,565,124	Contract Allowance	134,079,926	81.3%	
Other Assets	0	Operating Revenue	30,845,613	18.7%	
Total Assets	13,560,867	Operating Expense	40,548,153	131.5%	
Current Liabilities	2,066,799	Operating Margin	-9,702,540	-31.5%	
Long Term Liabilities	79,663,976	Other Income	230,945	0.7%	
Total Equity	-68,169,908	Other Expense	0	0.0%	
Total Liab. and Equity	13,560,867	Net Profit or Loss	(9,471,595)	-30.7%	

  

Selected Revenue Departments			Revenue Ranking - 3,766		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,291	19,241,769	23,705,637	0.811696
31	Intensive Care Unit	2,129	3,963,107	4,756,332	0.833228
50	Operating Room	2,426	6,654,239	19,961,312	0.333357
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	Rank	Expense	Rank	Expense		
01	Capital Cost - Buildings	3,594	1,431,592	02	Capital Cost - Movable Equip	2,472	1,666,782
04	Employee Benefits	2,644	4,184,562	05	Administrative and General	3,727	5,646,602
06	Maintenance and Repairs	0	0	07	Operation of Plant	2,159	2,421,613
08/09	Laundry / Housekeeping	2,863	992,754	10/11	Dietary and Cafeteria	2,824	959,646
13	Nursing Administration	2,474	1,061,839	14	Central Service and Supply	2,045	349,971
15	Pharmacy	2,053	1,095,890	16	Medical Records	4,156	165,949
17	Social Services	1,833	334,456	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	0	0

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 65



# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>344014 HOLLY HILL MENTAL HEALTH SERVICES</b>				Proprietary - Corporation			
3019 FALSTAFF RD		12/31/2021 365 Days Settled		Psychiatric			
RALEIGH, NC 27610				CR Beds 296	POS Beds 0		
WAKE		<b>Key Performance Ind.</b>					
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	72.9%		
				Length of Stay	8.8		
<b>Balance Sheet</b>		<b>Income Statement</b>					
Current Assets	5,294,285	Total Charges	132,036,672	Average Wages			
Fixed Assets	40,382,997	Contract Allowance	75,332,036	57.1%	Medicare Part A	0.0%	
Other Assets	40,967,754	Operating Revenue	56,704,636	42.9%	Medicare Part B	0.2%	
Total Assets	86,645,036	Operating Expense	44,194,243	77.9%	Current Ratio	(0.1)	
Current Liabilities	-67,422,630	Operating Margin	12,510,393	22.1%	Days to Collect	35.9	
Long Term Liabilities	0	Other Income	277,192	0.5%	Avg Payment Days	24.1	
Total Equity	154,067,666	Other Expense	0	0.0%	Depreciation Rate	2.8%	
Total Liab. and Equity	86,645,036	Net Profit or Loss	12,787,585	22.6%	Return on Equity	8.3%	
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 2,924</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	1,438	39,081,644	125,996,950	0.310179		
31	Intensive Care Unit	0	0	0	0.000000		
50	Operating Room	0	0	0	0.000000		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	0	0	0	0.000000		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>				
01	Capital Cost - Buildings	3,419	1,586,859	02	Capital Cost - Movable Equip	3,827	511,571
04	Employee Benefits	2,604	4,341,221	05	Administrative and General	3,129	8,242,264
06	Maintenance and Repairs	0	0	07	Operation of Plant	2,280	2,167,900
08/09	Laundry / Housekeeping	3,006	897,322	10/11	Dietary and Cafeteria	2,028	1,620,718
13	Nursing Administration	1,359	2,526,148	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	3,129	342,218
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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 66

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

## 340097 HUGH CHATHAM MEMORIAL HOSPITAL

Nonprofit - Other

180 PARKWOOD DR

9/30/2021 365 Days Submitted

General Short Term

ELKIN, NC 28621

CR Beds 81 POS Beds 0

SURRY

### Key Performance Ind.

BLUE CROSS (NORTH CAROLINA)

Occupancy Rate 51.5%

### Balance Sheet

### Income Statement

Length of Stay 4.0

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	18,370,701	Total Charges	391,353,349	Average Wages	34.75
Fixed Assets	54,128,811	Contract Allowance	278,270,659	71.1%	Medicare Part A 7.6%
Other Assets	202,988,082	Operating Revenue	113,082,690	28.9%	Medicare Part B 4.9%
<b>Total Assets</b>	<b>275,487,594</b>	Operating Expense	118,698,953	105.0%	Current Ratio 1.3
Current Liabilities	13,913,796	Operating Margin	-5,616,263	-5.0%	Days to Collect 66.1
Long Term Liabilities	58,898,674	Other Income	39,309,537	34.8%	Avg Payment Days 41.6
Total Equity	202,675,124	Other Expense	0	0.0%	Depreciation Rate 3.5%
<b>Total Liab. and Equity</b>	<b>275,487,594</b>	Net Profit or Loss	33,693,274	29.8%	Return on Equity 16.6%

### Selected Revenue Departments

Revenue Ranking - 2,145

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,608	15,427,619	19,886,738	0.775774
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	2,338	7,281,971	29,874,778	0.243750
52	Labor Room and Delivery Room	1,804	1,421,091	2,369,994	0.599618
91	Emergency Department	2,173	6,794,137	32,351,547	0.210010

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,343	3,101,917	02 Capital Cost - Movable Equip	2,180	2,203,673
04 Employee Benefits	1,653	9,580,016	05 Administrative and General	2,751	11,032,357
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,509	1,800,381
08/09 Laundry / Housekeeping	1,952	2,006,753	10/11 Dietary and Cafeteria	2,160	1,474,337
13 Nursing Administration	2,297	1,206,134	14 Central Service and Supply	1,258	1,023,289
15 Pharmacy	2,274	849,267	16 Medical Records	1,785	875,457
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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 67

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>340039 IREDELL MEMORIAL HOSPITAL INC</b>				Nonprofit - Other	
557 BROOKDALE DR		9/30/2021 365 Days Submitted		General Short Term	
STATESVILLE, NC 28677				CR Beds 139	POS Beds 0
IREDELL		<b>Key Performace Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	66.6%
				Length of Stay	5.0
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	35,393,591	Total Charges	842,660,285	Average Wages	34.37
Fixed Assets	97,214,870	Contract Allowance	634,865,444	75.3% Medicare Part A	10.8%
Other Assets	146,658,522	Operating Revenue	207,794,841	24.7% Medicare Part B	4.8%
Total Assets	<u>279,266,983</u>	Operating Expense	<u>200,995,392</u>	96.7% Current Ratio	0.8
Current Liabilities	43,253,443	Operating Margin	6,799,449	3.3% Days to Collect	422.7
Long Term Liabilities	56,690,463	Other Income	18,483,974	8.9% Avg Payment Days	78.5
Total Equity	<u>179,323,077</u>	Other Expense	0	0.0% Depreciation Rate	4.1%
Total Liab. and Equity	<u>279,266,983</u>	Net Profit or Loss	<u>25,283,423</u>	12.2% Return on Equity	14.1%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 1,496</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	1,670	32,182,773	30,014,215	1.072251
31	Intensive Care Unit	1,592	7,386,253	6,175,283	1.196100
50	Operating Room	1,554	14,625,779	102,930,947	0.142093
52	Labor Room and Delivery Room	1,806	1,416,289	716,551	1.976536
91	Emergency Department	1,945	7,974,927	72,802,047	0.109543
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	2,773	2,375,086	02	Capital Cost - Movable Equip
04	Employee Benefits	1,196	15,305,063	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	1,874	2,146,007	10/11	Dietary and Cafeteria
13	Nursing Administration	1,236	2,828,990	14	Central Service and Supply
15	Pharmacy	1,132	3,239,409	16	Medical Records
17	Social Services	814	1,389,622	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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Page No 68

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

## 341327 J ARTHUR DOSHER MEMORIAL HOSPITAL

Government - Hospital Dis

924 HOWE ST

9/30/2021 365 Days Submitted

General Short Term

SOUTHPORT, NC 28461

CR Beds 25 POS Beds 0

BRUNSWICK

### Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Occupancy Rate 19.6%

### Balance Sheet

### Income Statement

Length of Stay 3.1

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	37,720,899	Total Charges	146,322,803	Average Wages	
Fixed Assets	35,424,918	Contract Allowance	97,594,003	66.7%	Medicare Part A 0.0%
Other Assets	8,760	Operating Revenue	48,728,800	33.3%	Medicare Part B 12.9%
<b>Total Assets</b>	<b>73,154,577</b>	Operating Expense	49,783,562	102.2%	Current Ratio 3.9
Current Liabilities	9,590,356	Operating Margin	-1,054,762	-2.2%	Days to Collect 298.7
Long Term Liabilities	8,579,277	Other Income	12,299,718	25.2%	Avg Payment Days 32.5
Total Equity	54,984,944	Other Expense	0	0.0%	Depreciation Rate 7.6%
<b>Total Liab. and Equity</b>	<b>73,154,577</b>	Net Profit or Loss	11,244,956	23.1%	Return on Equity 20.5%

### Selected Revenue Departments

Revenue Ranking - 3,102

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	4,880	3,994,955	1,557,025	2.565762
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	2,755	4,915,300	22,019,677	0.223223
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,779	4,563,163	14,173,911	0.321941

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	3,127	1,905,367	02 Capital Cost - Movable Equip	2,302	1,960,244
04 Employee Benefits	2,621	4,284,967	05 Administrative and General	3,618	6,017,329
06 Maintenance and Repairs	1,254	1,048,510	07 Operation of Plant	3,646	779,982
08/09 Laundry / Housekeeping	3,668	571,161	10/11 Dietary and Cafeteria	4,699	358,419
13 Nursing Administration	3,573	531,393	14 Central Service and Supply	2,034	356,277
15 Pharmacy	2,674	507,413	16 Medical Records	2,326	583,088
17 Social Services	2,442	111,313	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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Page No 69

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

**340090 JOHNSTON HEALTH**

Government - Hospital Dis

509 BRIGHT LEAF BLVD

6/30/2021 365 Days Amended

General Short Term

SMITHFIELD, NC 27577

CR Beds 155    POS Beds 0

JOHNSTON

**Key Performace Ind.**

BLUE CROSS (NORTH CAROLINA)

Occupancy Rate            68.7%

**Balance Sheet**

**Income Statement**

Length of Stay              3.9

Current Assets            88,510,039

Total Charges            1,192,284,237

Average Wages            34.74

Fixed Assets              146,933,663

Contract Allowance      921,947,195

77.3% Medicare Part A    12.3%

Other Assets              117,051,187

Operating Revenue      270,337,042

22.7% Medicare Part B    7.6%

Total Assets              352,494,889

Operating Expense      255,747,361

94.6% Current Ratio      1.2

Current Liabilities      72,955,018

Operating Margin        14,589,681

5.4% Days to Collect      35.8

Long Term Liabilities    119,478,527

Other Income             13,097,679

4.8% Avg Payment Days    35.2

Total Equity              160,061,344

Other Expense            13,614,110

5.0% Depreciation Rate    2.0%

Total Liab. and Equity    352,494,889

Net Profit or Loss        14,073,250

5.2% Return on Equity     8.8%

**Selected Revenue Departments**

**Revenue Ranking - 1,234**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,297	45,513,199	65,132,520	0.698778
31	Intensive Care Unit	1,643	6,948,169	12,066,538	0.575821
50	Operating Room	1,008	23,970,527	132,594,897	0.180780
52	Labor Room and Delivery Room	548	9,153,792	25,178,633	0.363554
91	Emergency Department	862	18,835,637	163,188,339	0.115423

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,268	7,461,416	02 Capital Cost - Movable Equip	2,350	1,866,812
04 Employee Benefits	3,739	1,981,443	05 Administrative and General	1,045	49,591,337
06 Maintenance and Repairs	247	10,827,179	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	768	5,608,875	10/11 Dietary and Cafeteria	1,028	3,365,990
13 Nursing Administration	1,648	1,960,147	14 Central Service and Supply	845	1,819,087
15 Pharmancy	370	10,056,025	16 Medical Records	4,948	75,000
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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 70

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>344023 JULIAN F KEITH ALCOHOL &amp; DRUG ABUSE TX</b>				Government - State			
201 TABERNACLE ROAD		6/30/2021 365 Days Settled		Psychiatric			
BLACK MOUNTAIN, NC 28711				CR Beds 80	POS Beds 0		
BUNCOMBE		<b>Key Performance Ind.</b>					
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	55.9%		
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	9.0		
Current Assets	474,117	Total Charges	15,756,981	Average Wages	28.55		
Fixed Assets	4,763,919	Contract Allowance	0	0.0%	Medicare Part A	0.0%	
Other Assets	0	Operating Revenue	15,756,981	100.0%	Medicare Part B	0.0%	
Total Assets	5,238,036	Operating Expense	20,930,064	132.8%	Current Ratio	1.5	
Current Liabilities	310,297	Operating Margin	-5,173,083	-32.8%	Days to Collect	7.7	
Long Term Liabilities	0	Other Income	5,173,082	32.8%	Avg Payment Days	0.0	
Total Equity	4,927,739	Other Expense	0	0.0%	Depreciation Rate	2.9%	
Total Liab. and Equity	5,238,036	Net Profit or Loss	(1)	0.0%	Return on Equity	0.0%	
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 4,824</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	2,268	19,515,905	16,543,410	1.179678		
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	5,429	238,902	02	Capital Cost - Movable Equip	5,237	56,691
04	Employee Benefits	5,226	356,829	05	Administrative and General	4,419	4,007,425
06	Maintenance and Repairs	1,928	120,899	07	Operation of Plant	3,541	838,232
08/09	Laundry / Housekeeping	3,635	583,393	10/11	Dietary and Cafeteria	3,404	712,715
13	Nursing Administration	4,782	162,468	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	3,237	323,107
17	Social Services	0	0	18	Other General Service Cost	218	2,555,823
19	Non Physician Anesthetists	0	0	20-23	Education Programs	0	0

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 71

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>342012 KINDRED HOSPITAL GREENSBORO</b>			Proprietary - Corporation		
2401 SOUTHSIDE BLVD		8/31/2021 365 Days Settled		General Long Term	
GREENSBORO, NC 27406				CR Beds 95	POS Beds 0
GUILFORD		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	47.7%
				Length of Stay	65.8
				Average Wages	35.86
				64.3% Medicare Part A	0.0%
				35.7% Medicare Part B	0.7%
				79.2% Current Ratio	0.7
				20.8% Days to Collect	129.1
				0.4% Avg Payment Days	29.7
				0.0% Depreciation Rate	13.8%
				21.2% Return on Equity	475.0%
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	8,462,321	Total Charges	116,418,904		
Fixed Assets	2,037,643	Contract Allowance	74,906,123		
Other Assets	3,462,453	Operating Revenue	41,512,781		
Total Assets	<u>13,962,417</u>	Operating Expense	<u>32,871,098</u>		
Current Liabilities	11,567,956	Operating Margin	8,641,683		
Long Term Liabilities	541,818	Other Income	157,775		
Total Equity	<u>1,852,643</u>	Other Expense	0		
Total Liab. and Equity	<u>13,962,417</u>	Net Profit or Loss	<u>8,799,458</u>		
<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	2,906	12,883,164	47,651,043	0.270365
31	Intensive Care Unit	2,441	2,463,995	7,284,163	0.338267
50	Operating Room	3,782	1,278,895	2,415,879	0.529370
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<b>General Service Cost by Line</b>			<b>General Service Cost by Line</b>		
<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	3,770	1,267,600	02	Capital Cost - Movable Equip
04	Employee Benefits	3,409	2,475,713	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	3,399	681,373	10/11	Dietary and Cafeteria
13	Nursing Administration	2,655	951,960	14	Central Service and Supply
15	Pharmacy	2,509	632,707	16	Medical Records
17	Social Services	1,561	476,992	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 72



# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

## 340129 LAKE NORMAN REGIONAL MEDICAL CENTER

Proprietary - Corporation

171 FAIRVIEW ROAD

9/30/2021 365 Days Submitted

General Short Term

MOORESVILLE, NC 28117

CR Beds 111 POS Beds 0

IREDELL

### Key Performance Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 35.2%

### Balance Sheet

### Income Statement

Length of Stay 3.8

Current Assets	29,144,113	Total Charges	744,820,825	Average Wages	33.46
Fixed Assets	74,745,014	Contract Allowance	614,127,831	82.5% Medicare Part A	8.8%
Other Assets	7,882,816	Operating Revenue	130,692,994	17.5% Medicare Part B	7.6%
Total Assets	111,771,943	Operating Expense	97,487,297	74.6% Current Ratio	(0.2)
Current Liabilities	-116,758,246	Operating Margin	33,205,697	25.4% Days to Collect	158.6
Long Term Liabilities	1,438,515	Other Income	2,468,342	1.9% Avg Payment Days	28.8
Total Equity	227,091,674	Other Expense	0	0.0% Depreciation Rate	4.8%
Total Liab. and Equity	111,771,943	Net Profit or Loss	35,674,039	27.3% Return on Equity	15.7%

### Selected Revenue Departments

Revenue Ranking - 1,988

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,549	15,980,300	12,728,679	1.255456
31	Intensive Care Unit	1,840	5,537,737	7,551,218	0.733357
50	Operating Room	1,692	12,859,264	186,360,323	0.069002
52	Labor Room and Delivery Room	1,129	4,134,172	5,606,929	0.737333
91	Emergency Department	2,661	4,894,393	48,405,804	0.101112

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,750	4,896,681	02 Capital Cost - Movable Equip	1,669	3,756,690
04 Employee Benefits	2,548	4,576,197	05 Administrative and General	2,179	17,500,472
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,326	5,115,708
08/09 Laundry / Housekeeping	2,591	1,196,281	10/11 Dietary and Cafeteria	2,312	1,321,434
13 Nursing Administration	1,383	2,484,542	14 Central Service and Supply	1,423	827,361
15 Pharmacy	1,931	1,290,162	16 Medical Records	1,770	889,439
17 Social Services	1,316	652,259	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 73



# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>340096 LEXINGTON MEMORIAL HOSPITAL INC</b>			Nonprofit - Other		
250 HOSPITAL DRIVE PO BOX 1817		6/30/2021 365 Days Amended		General Short Term	
LEXINGTON, NC 27293		12/31/2021 184 Days Amended		CR Beds 54    POS Beds 0	
DAVIDSON			<b>Key Performance Ind.</b>		
BLUE CROSS (NORTH CAROLINA)			Occupancy Rate		50.2%
			Length of Stay		3.7
			Average Wages		31.00
			Medicare Part A		8.0%
			Medicare Part B		4.5%
			Current Ratio		17.6
			Days to Collect		830.3
			Avg Payment Days		19.5
			Depreciation Rate		5.3%
			Return on Equity		12.3%

  

Balance Sheet		Income Statement			
Current Assets	99,915,017	Total Charges	415,220,507		
Fixed Assets	41,207,722	Contract Allowance	306,176,775	73.7%	
Other Assets	757,476	Operating Revenue	109,043,732	26.3%	
Total Assets	141,880,215	Operating Expense	95,157,779	87.3%	
Current Liabilities	5,690,446	Operating Margin	13,885,953	12.7%	
Long Term Liabilities	0	Other Income	2,819,247	2.6%	
Total Equity	136,189,769	Other Expense	0	0.0%	
Total Liab. and Equity	141,880,215	Net Profit or Loss	16,705,200	15.3%	

  

Selected Revenue Departments			Revenue Ranking - 2,660		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,194	10,634,383	9,595,627	1.108253
31	Intensive Care Unit	2,033	4,446,835	5,682,178	0.782593
50	Operating Room	1,726	12,477,704	43,546,173	0.286540
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,117	7,082,158	58,037,420	0.122027

  

General Service Cost by Line			General Service Cost by Line				
Rank	Expense	Rank	Expense	Rank	Expense		
01	Capital Cost - Buildings	0	0	02	Capital Cost - Movable Equip	1,185	6,510,015
04	Employee Benefits	4,440	1,134,028	05	Administrative and General	2,466	13,946,634
06	Maintenance and Repairs	1,100	1,385,325	07	Operation of Plant	2,557	1,745,804
08/09	Laundry / Housekeeping	1,938	2,044,357	10/11	Dietary and Cafeteria	2,633	1,065,628
13	Nursing Administration	2,246	1,254,072	14	Central Service and Supply	0	0
15	Pharmacy	1,223	1,246,821	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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 74

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>340096 LEXINGTON MEMORIAL HOSPITAL INC</b>			Nonprofit - Other		
250 HOSPITAL DRIVE PO BOX 1817		6/30/2021 365 Days Amended		General Short Term	
LEXINGTON, NC 27293		12/31/2021 184 Days Amended		CR Beds 54    POS Beds 0	
DAVIDSON			<b>Key Performance Ind.</b>		
BLUE CROSS (NORTH CAROLINA)			Occupancy Rate		55.3%
			Length of Stay		4.4
			Average Wages		31.00
			Medicare Part A		7.2%
			Medicare Part B		4.8%
			Current Ratio		16.1
			Days to Collect		885.8
			Avg Payment Days		61.8
			Depreciation Rate		2.4%
			Return on Equity		6.4%

  

Balance Sheet		Income Statement			
Current Assets	111,449,232	Total Charges	217,411,912		
Fixed Assets	40,284,611	Contract Allowance	162,447,425	74.7%	
Other Assets	692,229	Operating Revenue	54,964,487	25.3%	
Total Assets	152,426,072	Operating Expense	48,014,867	87.4%	
Current Liabilities	6,919,634	Operating Margin	6,949,620	12.6%	
Long Term Liabilities	0	Other Income	2,367,047	4.3%	
Total Equity	145,506,438	Other Expense	0	0.0%	
Total Liab. and Equity	152,426,072	Net Profit or Loss	9,316,667	17.0%	

  

Selected Revenue Departments			Revenue Ranking - 2,660		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,194	3,343,403	5,268,501	0.634602
31	Intensive Care Unit	2,033	2,756,620	3,079,508	0.895149
50	Operating Room	1,726	7,839,105	21,851,120	0.358751
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,117	4,666,148	30,689,942	0.152042

  

General Service Cost by Line			General Service Cost by Line				
Rank	Expense	Rank	Expense	Rank	Expense		
01	Capital Cost - Buildings	0	0	02	Capital Cost - Movable Equip	1,185	2,663,684
04	Employee Benefits	4,440	699,661	05	Administrative and General	2,466	9,436,892
06	Maintenance and Repairs	1,100	1,484,996	07	Operation of Plant	2,557	998,362
08/09	Laundry / Housekeeping	1,938	1,172,076	10/11	Dietary and Cafeteria	2,633	600,668
13	Nursing Administration	2,246	610,925	14	Central Service and Supply	0	0
15	Pharmacy	1,223	2,892,762	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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 75

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>341317 LIFEBRITE COMMUNITY HOSPITAL OF STOKES</b>				Proprietary - Corporation	
1570 NC 8 & 89 HWY NORTH		12/31/2021 365 Days Submitted		General Short Term	
DANBURY, NC 27016				CR Beds 25	POS Beds 0
STOKES		<b>Key Performance Ind.</b>			
BLUE CROSS (SOUTH CAROLINA)				Occupancy Rate	18.1%
				Length of Stay	10.9
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	11,385,808	Total Charges	33,915,521	Average Wages	
Fixed Assets	765,663	Contract Allowance	17,586,261	51.9%	Medicare Part A 0.0%
Other Assets	0	Operating Revenue	16,329,260	48.1%	Medicare Part B 3.5%
Total Assets	12,151,471	Operating Expense	13,850,338	84.8%	Current Ratio 8.0
Current Liabilities	1,421,338	Operating Margin	2,478,922	15.2%	Days to Collect 4,500.3
Long Term Liabilities	5,693,003	Other Income	0	0.0%	Avg Payment Days 33.1
Total Equity	5,037,130	Other Expense	0	0.0%	Depreciation Rate 15.3%
Total Liab. and Equity	12,151,471	Net Profit or Loss	2,478,922	15.2%	Return on Equity 49.2%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 4,780</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	5,792	1,839,529	1,016,880	1.808993
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,955	922,373	2,994,472	0.308025
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	4,152	1,419,863	4,304,038	0.329891
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	0	0	02	Capital Cost - Movable Equip 4,480 292,704
04	Employee Benefits	4,372	1,206,354	05	Administrative and General 5,205 2,426,396
06	Maintenance and Repairs	0	0	07	Operation of Plant 4,027 617,437
08/09	Laundry / Housekeeping	5,471	152,656	10/11	Dietary and Cafeteria 4,455 417,615
13	Nursing Administration	5,247	86,740	14	Central Service and Supply 2,924 93,004
15	Pharmacy	3,136	242,338	16	Medical Records 4,154 166,221
17	Social Services	2,893	25,119	18	Other General Service Cost 0 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 0 0

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 76

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

## 340017 MARGARET R PARDEE MEMORIAL HOSPITAL

Government - County

800 N JUSTICE ST

6/30/2021 365 Days Amended

General Short Term

HENDERSONVILLE, NC 28791

CR Beds 147 POS Beds 0

HENDERSON

### Key Performance Ind.

BLUE CROSS (NORTH CAROLINA)

Occupancy Rate 52.0%

### Balance Sheet

### Income Statement

Length of Stay 3.9

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	90,014,296	Total Charges	941,177,295	Average Wages	36.73
Fixed Assets	72,429,228	Contract Allowance	660,777,264	70.2% Medicare Part A	10.3%
Other Assets	64,327,352	Operating Revenue	280,400,031	29.8% Medicare Part B	12.9%
<b>Total Assets</b>	<b>226,770,876</b>	Operating Expense	283,011,801	100.9% Current Ratio	1.4
Current Liabilities	63,972,632	Operating Margin	-2,611,770	-0.9% Days to Collect	96.3
Long Term Liabilities	22,228,754	Other Income	19,374,945	6.9% Avg Payment Days	27.4
Total Equity	140,569,490	Other Expense	0	0.0% Depreciation Rate	5.4%
<b>Total Liab. and Equity</b>	<b>226,770,876</b>	Net Profit or Loss	16,763,175	6.0% Return on Equity	11.9%

### Selected Revenue Departments

Revenue Ranking - 1,194

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,115	22,010,971	32,529,991	0.676636
31	Intensive Care Unit	2,152	3,799,260	6,962,004	0.545714
50	Operating Room	1,105	22,031,998	160,510,393	0.137262
52	Labor Room and Delivery Room	1,881	1,205,838	2,034,476	0.592702
91	Emergency Department	1,865	8,496,392	55,362,193	0.153469

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,217	7,886,313	02 Capital Cost - Movable Equip	1,020	7,753,239
04 Employee Benefits	833	23,116,492	05 Administrative and General	1,419	35,164,614
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,662	3,719,628
08/09 Laundry / Housekeeping	1,768	2,340,751	10/11 Dietary and Cafeteria	1,835	1,842,815
13 Nursing Administration	1,239	2,814,186	14 Central Service and Supply	1,153	1,183,780
15 Pharmacy	1,552	1,985,149	16 Medical Records	1,156	1,520,673
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,141	983,535

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 77

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

## 340132 MARIA PARHAM MEDICAL CENTER

Proprietary - Corporation

PO BOX 59

10/31/2021 365 Days Submitted

General Short Term

HENDERSON, NC 27536

CR Beds 91 POS Beds 0

VANCE

### Key Performance Ind.

PALMETTO GBA (NC)

Occupancy Rate 47.9%

### Balance Sheet

### Income Statement

Length of Stay 5.2

Current Assets	30,597,092	Total Charges	602,428,775	Average Wages	33.00
Fixed Assets	43,185,302	Contract Allowance	480,067,872	79.7%	Medicare Part A 9.8%
Other Assets	29,303,815	Operating Revenue	122,360,903	20.3%	Medicare Part B 7.9%
Total Assets	103,086,209	Operating Expense	127,735,292	104.4%	Current Ratio 3.5
Current Liabilities	8,745,295	Operating Margin	-5,374,389	-4.4%	Days to Collect 70.4
Long Term Liabilities	-15,929,961	Other Income	9,399,484	7.7%	Avg Payment Days 25.7
Total Equity	110,270,875	Other Expense	0	0.0%	Depreciation Rate 6.6%
Total Liab. and Equity	103,086,209	Net Profit or Loss	4,025,095	3.3%	Return on Equity 3.7%

### Selected Revenue Departments

Revenue Ranking - 2,054

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,806	13,755,548	20,882,811	0.658702
31	Intensive Care Unit	1,719	6,427,702	9,662,939	0.665191
50	Operating Room	2,706	5,139,592	53,593,344	0.095900
52	Labor Room and Delivery Room	1,891	1,170,507	1,129,498	1.036307
91	Emergency Department	1,562	10,936,183	63,059,490	0.173426

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,685	2,506,199	02 Capital Cost - Movable Equip	1,800	3,289,354
04 Employee Benefits	2,420	5,039,919	05 Administrative and General	2,326	15,532,269
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,267	5,426,641
08/09 Laundry / Housekeeping	2,181	1,644,207	10/11 Dietary and Cafeteria	2,245	1,379,217
13 Nursing Administration	2,367	1,140,594	14 Central Service and Supply	1,467	783,240
15 Pharmacy	1,524	2,044,232	16 Medical Records	1,764	892,517
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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 78

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

## 340133 MARTIN GENERAL HOSPITAL

Proprietary - Corporation

310 S MCCASKEY RD P O BOX 1128

4/30/2021 365 Days Submitted

General Short Term

WILLIAMSTON, NC 27892

CR Beds 37 POS Beds 0

MARTIN

### Key Performance Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 27.4%

#### Balance Sheet

#### Income Statement

Length of Stay 5.2

Current Assets	4,223,766	Total Charges	162,259,879	Average Wages	30.51
Fixed Assets	6,231,696	Contract Allowance	137,895,830	85.0% Medicare Part A	20.9%
Other Assets	707,432	Operating Revenue	24,364,049	15.0% Medicare Part B	8.4%
Total Assets	11,162,894	Operating Expense	27,714,088	113.7% Current Ratio	0.3
Current Liabilities	12,791,838	Operating Margin	-3,350,039	-13.7% Days to Collect	165.8
Long Term Liabilities	9,332	Other Income	2,782,024	11.4% Avg Payment Days	28.4
Total Equity	-1,638,276	Other Expense	1,699	0.0% Depreciation Rate	11.4%
Total Liab. and Equity	11,162,894	Net Profit or Loss	(569,714)	-2.3% Return on Equity	34.8%

#### Selected Revenue Departments

Revenue Ranking - 4,159

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	4,712	4,390,542	6,729,355	0.652446
31	Intensive Care Unit	2,512	2,134,675	6,123,876	0.348582
50	Operating Room	3,470	1,993,944	16,021,607	0.124453
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,433	3,044,796	24,898,032	0.122291

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	5,031	444,234	02 Capital Cost - Movable Equip	3,822	516,240
04 Employee Benefits	4,300	1,288,068	05 Administrative and General	3,470	6,577,626
06 Maintenance and Repairs	0	0	07 Operation of Plant	3,557	825,966
08/09 Laundry / Housekeeping	3,877	502,398	10/11 Dietary and Cafeteria	4,624	378,926
13 Nursing Administration	2,030	1,466,821	14 Central Service and Supply	3,363	34,009
15 Pharmacy	2,656	519,215	16 Medical Records	5,147	51,262
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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 79

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>340002 MEMORIAL MISSION HOSPITAL AND ASHEVILLE SURGERY CE</b>			Proprietary - Corporation		
509 BILTMORE AVE		9/30/2021 365 Days Amended		General Short Term	
ASHEVILLE, NC 28801				CR Beds 480	POS Beds 0
BUNCOMBE		<b>Key Performance Ind.</b>			
PALMETTO GBA (NC)				Occupancy Rate	83.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	5.1
Current Assets	223,747,394	Total Charges	4,743,444,564	Average Wages	33.46
Fixed Assets	905,056,999	Contract Allowance	3,476,214,494	73.3% Medicare Part A	14.2%
Other Assets	105,642,115	Operating Revenue	1,267,230,070	26.7% Medicare Part B	5.8%
Total Assets	1,234,446,508	Operating Expense	1,046,450,877	82.6% Current Ratio	2.2
Current Liabilities	99,744,675	Operating Margin	220,779,193	17.4% Days to Collect	117.2
Long Term Liabilities	-364,839,172	Other Income	62,330,021	4.9% Avg Payment Days	31.7
Total Equity	1,499,541,005	Other Expense	10,593,157	0.8% Depreciation Rate	8.7%
Total Liab. and Equity	1,234,446,508	Net Profit or Loss	272,516,057	21.5% Return on Equity	18.2%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 150</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	243	147,718,895	179,451,621	0.823168
31	Intensive Care Unit	196	50,803,171	96,654,692	0.525615
50	Operating Room	341	52,053,212	885,723,372	0.058769
52	Labor Room and Delivery Room	272	13,691,896	27,477,125	0.498302
91	Emergency Department	309	37,003,862	272,181,153	0.135953
<b>General Service Cost by Line</b>					
<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	118	45,067,489	02 Capital Cost - Movable Equip	27	76,706,151
04 Employee Benefits	330	50,480,082	05 Administrative and General	285	135,216,158
06 Maintenance and Repairs	56	25,162,148	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	354	9,525,876	10/11 Dietary and Cafeteria	180	9,092,601
13 Nursing Administration	186	13,383,593	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	327	14,747,512

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 80



# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

**340087 MISSION HOSPITAL MCDOWELL**

Proprietary - Corporation

430 RANKIN DRIVE P O BOX 730

1/31/2021 366 Days Amended

General Short Term

MARION, NC 28752

CR Beds 24      POS Beds 0

MCDOWELL

**Key Performanace Ind.**

BLUE CROSS (NORTH CAROLINA)

Occupancy Rate                      65.7%

**Balance Sheet**

**Income Statement**

Length of Stay                              4.0

Current Assets                      12,270,146

Total Charges                      213,673,210

Average Wages                      35.20

Fixed Assets                      53,846,880

Contract Allowance                      166,034,074

77.7% Medicare Part A                      12.9%

Other Assets                      1,746,508

Operating Revenue                      47,639,136

22.3% Medicare Part B                      6.6%

Total Assets                      67,863,534

Operating Expense                      63,610,470

133.5% Current Ratio                      0.7

Current Liabilities                      18,132,079

Operating Margin                      -15,971,334

-33.5% Days to Collect                      236.4

Long Term Liabilities                      20,219,192

Other Income                      344,846

0.7% Avg Payment Days                      25.6

Total Equity                      29,512,263

Other Expense                      0

0.0% Depreciation Rate                      6.0%

Total Liab. and Equity                      67,863,534

Net Profit or Loss                      (15,626,488)

-32.8% Return on Equity                      -52.9%

**Selected Revenue Departments**

**Revenue Ranking - 3,126**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,989	6,675,771	5,494,568	1.214977
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,049	3,508,777	26,051,428	0.134687
52	Labor Room and Delivery Room	1,843	1,303,504	1,847,872	0.705408
91	Emergency Department	2,821	4,475,896	34,990,875	0.127916

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,758	4,866,170	02 Capital Cost - Movable Equip	2,239	2,089,520
04 Employee Benefits	2,705	4,014,390	05 Administrative and General	2,961	9,333,804
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,776	1,458,110
08/09 Laundry / Housekeeping	2,945	935,656	10/11 Dietary and Cafeteria	4,198	486,768
13 Nursing Administration	2,610	976,258	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	3,008	367,583
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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 81



# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>340147 NASH GENERAL HOSPITAL</b>			Government - County				
2460 CURTIS ELLIS DRIVE		6/30/2021 365 Days Amended		General Short Term			
ROCKY MOUNT, NC 27804		CR Beds 292		POS Beds 0			
NASH		<b>Key Performance Ind.</b>					
BLUE CROSS (NORTH CAROLINA)		Occupancy Rate		46.5%			
		Length of Stay		4.6			
		Average Wages		33.23			
		69.0%		Medicare Part A 11.9%			
		31.0%		Medicare Part B 7.1%			
		95.8%		Current Ratio 2.3			
		4.2%		Days to Collect 27.5			
		10.2%		Avg Payment Days 39.5			
		0.0%		Depreciation Rate 2.7%			
		14.4%		Return on Equity 20.6%			
<b>Balance Sheet</b>			<b>Income Statement</b>				
Current Assets	179,948,205	Total Charges	1,042,546,322				
Fixed Assets	109,428,179	Contract Allowance	719,706,086				
Other Assets	122,711,451	Operating Revenue	322,840,236				
Total Assets	412,087,835	Operating Expense	309,210,574				
Current Liabilities	79,090,260	Operating Margin	13,629,662				
Long Term Liabilities	107,553,091	Other Income	32,821,926				
Total Equity	225,444,484	Other Expense	0				
Total Liab. and Equity	412,087,835	Net Profit or Loss	46,451,588				
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,040</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	1,211	48,722,891	67,093,461	0.726194		
31	Intensive Care Unit	1,466	8,425,574	12,704,466	0.663198		
50	Operating Room	1,339	18,004,661	102,310,311	0.175981		
52	Labor Room and Delivery Room	903	5,699,893	17,748,253	0.321152		
91	Emergency Department	445	30,012,069	165,648,840	0.181179		
<b>General Service Cost by Line</b>			<b>General Service Cost by Line</b>				
<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	1,777	4,800,105	02	Capital Cost - Movable Equip	1,281	5,829,874
04	Employee Benefits	776	24,933,863	05	Administrative and General	1,397	36,090,548
06	Maintenance and Repairs	188	12,578,949	07	Operation of Plant	0	0
08/09	Laundry / Housekeeping	1,155	3,880,130	10/11	Dietary and Cafeteria	969	3,534,536
13	Nursing Administration	1,474	2,289,593	14	Central Service and Supply	1,776	502,186
15	Pharmacy	929	4,172,259	16	Medical Records	700	2,544,681
17	Social Services	475	2,580,325	18	Other General Service Cost	371	507,154
19	Non Physician Anesthetists	0	0	20-23	Education Programs	0	0

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 82

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>340047 NORTH CAROLINA BAPTIST HOSPITAL</b>				Nonprofit - Church	
MEDICAL CENTER BOULEVARD		6/30/2021 365 Days Amended		General Short Term	
WINSTON-SALEM, NC 27157		12/31/2021 184 Days Amended		CR Beds 538    POS Beds 0	
FORSYTH		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)		Occupancy Rate		76.3%	
		Length of Stay		5.8	
		Average Wages		40.58	
		Medicare Part A		11.4%	
		Medicare Part B		4.7%	
		Current Ratio		1.4	
		Days to Collect		135.2	
		Avg Payment Days		40.0	
		Depreciation Rate		4.8%	
		Return on Equity		0.3%	

  

Balance Sheet		Income Statement			
Current Assets	567,403,660	Total Charges	7,149,636,798		
Fixed Assets	539,542,827	Contract Allowance	5,163,620,245	72.2%	
Other Assets	1,378,606,817	Operating Revenue	1,986,016,553	27.8%	
Total Assets	2,485,553,304	Operating Expense	2,031,516,522	102.3%	
Current Liabilities	397,851,815	Operating Margin	-45,499,969	-2.3%	
Long Term Liabilities	644,830,065	Other Income	49,361,271	2.5%	
Total Equity	1,442,871,424	Other Expense	0	0.0%	
Total Liab. and Equity	2,485,553,304	Net Profit or Loss	3,861,302	0.2%	

  

Selected Revenue Departments			Revenue Ranking - 130		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	153	190,262,696	234,216,660	0.812336
31	Intensive Care Unit	31	115,821,160	231,882,442	0.499482
50	Operating Room	94	105,252,151	1,045,391,437	0.100682
52	Labor Room and Delivery Room	192	16,326,485	27,186,824	0.600529
91	Emergency Department	316	36,631,097	332,872,882	0.110045

  

General Service Cost by Line			General Service Cost by Line		
Line	Rank	Expense	Line	Rank	Expense
01 Capital Cost - Buildings	89	52,895,541	02 Capital Cost - Movable Equip	56	49,747,009
04 Employee Benefits	46	183,174,410	05 Administrative and General	68	291,966,718
06 Maintenance and Repairs	83	20,321,670	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	154	14,876,977	10/11 Dietary and Cafeteria	145	10,359,656
13 Nursing Administration	33	30,874,427	14 Central Service and Supply	630	2,692,515
15 Pharmacy	67	37,145,232	16 Medical Records	2,346	576,214
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	50	79,515,399

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 83

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>340047 NORTH CAROLINA BAPTIST HOSPITAL</b>				Nonprofit - Church	
MEDICAL CENTER BOULEVARD		6/30/2021 365 Days Amended		General Short Term	
WINSTON-SALEM, NC 27157		12/31/2021 184 Days Amended		CR Beds 548    POS Beds 0	
FORSYTH		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)		Occupancy Rate		75.8%	
		Length of Stay		5.8	
		Average Wages		40.58	
		71.5%		Medicare Part A    10.0%	
		28.5%		Medicare Part B    4.6%	
		106.0%		Current Ratio    1.1	
		-6.0%		Days to Collect    217.6	
		2.0%		Avg Payment Days    74.8	
		0.0%		Depreciation Rate    2.1%	
		-4.0%		Return on Equity    -2.9%	
<hr/>					
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 130</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	153	110,399,899	116,030,998	0.951469
31	Intensive Care Unit	31	70,614,753	119,903,377	0.588930
50	Operating Room	94	61,165,286	515,311,033	0.118696
52	Labor Room and Delivery Room	192	11,686,260	17,989,439	0.649618
91	Emergency Department	316	23,985,923	186,131,536	0.128865
<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	89	25,263,744	02 Capital Cost - Movable Equip	56	20,449,612
04 Employee Benefits	46	83,446,785	05 Administrative and General	68	149,496,666
06 Maintenance and Repairs	83	20,514,401	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	154	8,484,157	10/11 Dietary and Cafeteria	145	5,113,682
13 Nursing Administration	33	19,892,765	14 Central Service and Supply	630	2,092,918
15 Pharmacy	67	20,148,673	16 Medical Records	2,346	340,040
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	50	49,020,893

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 84

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>340049 NORTH CAROLINA SPECIALTY HOSPITAL</b>				Proprietary - Corporation	
3916 BEN FRANKLIN BOULEVARD		12/31/2021 365 Days Submitted		General Short Term	
DURHAM, NC 27704				CR Beds 18    POS Beds 0	
DURHAM		<b>Key Performance Ind.</b>			
				Occupancy Rate	26.6%
				Length of Stay	2.7
				Average Wages	35.08
				Medicare Part A	4.9%
				Medicare Part B	12.7%
				Current Ratio	1.6
				Days to Collect	190.8
				Avg Payment Days	29.6
				Depreciation Rate	6.2%
				Return on Equity	73.0%

  

Balance Sheet		Income Statement			
Current Assets	17,250,880	Total Charges	154,430,844		
Fixed Assets	17,397,932	Contract Allowance	86,533,061	56.0%	
Other Assets	19,119,382	Operating Revenue	67,897,783	44.0%	
Total Assets	53,768,194	Operating Expense	57,447,832	84.6%	
Current Liabilities	11,063,922	Operating Margin	10,449,951	15.4%	
Long Term Liabilities	23,836,820	Other Income	3,332,087	4.9%	
Total Equity	18,867,452	Other Expense	235	0.0%	
Total Liab. and Equity	53,768,194	Net Profit or Loss	13,781,803	20.3%	

  

Selected Revenue Departments			Revenue Ranking - 2,721		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,635	8,226,277	975,875	8.429642
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	1,525	15,024,000	56,709,136	0.264931
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	1,633	5,471,874	02	Capital Cost - Movable Equip	4,641	247,597
04	Employee Benefits	2,898	3,462,358	05	Administrative and General	3,327	7,178,695
06	Maintenance and Repairs	0	0	07	Operation of Plant	2,763	1,479,819
08/09	Laundry / Housekeeping	3,050	867,752	10/11	Dietary and Cafeteria	3,382	717,828
13	Nursing Administration	4,575	202,501	14	Central Service and Supply	1,846	454,058
15	Pharmacy	2,189	935,038	16	Medical Records	2,061	702,076
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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 85

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>340003 NORTHERN REGIONAL HOSPITAL</b>			Government - Hospital Dis		
830 ROCKFORD ST		9/30/2021 365 Days Submitted		General Short Term	
MOUNT AIRY, NC 27030				CR Beds 90	POS Beds 0
SURRY		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	49.9%
				Length of Stay	4.0
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	-16,264,292	Total Charges	271,038,063	Average Wages	33.50
Fixed Assets	43,130,279	Contract Allowance	163,979,019	60.5%	Medicare Part A 10.2%
Other Assets	143,000,803	Operating Revenue	107,059,044	39.5%	Medicare Part B 5.5%
Total Assets	<u>169,866,790</u>	Operating Expense	117,365,331	109.6%	Current Ratio (0.7)
Current Liabilities	24,551,642	Operating Margin	-10,306,287	-9.6%	Days to Collect 241.8
Long Term Liabilities	38,659,319	Other Income	13,534,898	12.6%	Avg Payment Days 32.5
Total Equity	<u>106,655,829</u>	Other Expense	0	0.0%	Depreciation Rate 3.7%
Total Liab. and Equity	<u>169,866,790</u>	Net Profit or Loss	<u>3,228,611</u>	3.0%	Return on Equity 3.0%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,215</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	2,995	12,127,269	12,231,889	0.991447
31	Intensive Care Unit	2,212	3,533,574	3,395,395	1.040696
50	Operating Room	2,206	8,183,055	18,939,283	0.432068
52	Labor Room and Delivery Room	1,885	1,194,486	701,564	1.702604
91	Emergency Department	1,860	8,531,244	18,576,300	0.459254
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	2,703	2,476,453	02	Capital Cost - Movable Equip 1,896 2,972,784
04	Employee Benefits	1,936	7,422,204	05	Administrative and General 2,806 10,571,536
06	Maintenance and Repairs	921	2,264,463	07	Operation of Plant 4,197 557,487
08/09	Laundry / Housekeeping	2,448	1,351,999	10/11	Dietary and Cafeteria 2,594 1,092,205
13	Nursing Administration	3,911	398,673	14	Central Service and Supply 2,275 250,529
15	Pharmacy	0	0	16	Medical Records 2,405 553,161
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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 86

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>340158 NOVANT HEALTH BRUNSWICK MEDICAL CENTER</b>				Nonprofit - Other	
1 MEDICAL CENTER DR PO BOX 139		12/31/2021 365 Days Amended		General Short Term	
SUPPLY, NC 28462				CR Beds 40	POS Beds 0
BRUNSWICK		<b>Key Performance Ind.</b>			
BLUE CROSS (SOUTH CAROLINA)		Occupancy Rate		88.0%	
		Length of Stay		4.7	
		Average Wages		38.13	
		75.0%		Medicare Part A 13.6%	
		25.0%		Medicare Part B 8.5%	
		87.5%		Current Ratio 0.3	
		12.5%		Days to Collect 182.6	
		1.2%		Avg Payment Days 15.6	
		0.0%		Depreciation Rate 5.1%	
		13.7%		Return on Equity -497.6%	
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	26,701,603	Total Charges	535,312,005		
Fixed Assets	75,501,672	Contract Allowance	401,689,299		
Other Assets	4,724,540	Operating Revenue	133,622,706		
Total Assets	106,927,815	Operating Expense	116,958,776		
Current Liabilities	104,282,073	Operating Margin	16,663,930		
Long Term Liabilities	6,315,119	Other Income	1,593,999		
Total Equity	-3,669,377	Other Expense	0		
Total Liab. and Equity	106,927,815	Net Profit or Loss	18,257,929		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,956</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	2,277	19,395,582	20,628,086	0.940251
31	Intensive Care Unit	1,499	8,125,318	15,031,216	0.540563
50	Operating Room	1,457	16,066,436	62,662,850	0.256395
52	Labor Room and Delivery Room	1,327	3,106,701	5,271,805	0.589305
91	Emergency Department	1,622	10,296,585	94,139,545	0.109376
<b>General Service Cost by Line</b>			<b>General Service Cost by Line</b>		
<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>
01	Capital Cost - Buildings 1,817 4,636,613	02	Capital Cost - Movable Equip 1,586 4,119,656		
04	Employee Benefits 0 0	05	Administrative and General 2,194 17,352,761		
06	Maintenance and Repairs 569 4,787,489	07	Operation of Plant 0 0		
08/09	Laundry / Housekeeping 2,248 1,560,342	10/11	Dietary and Cafeteria 2,903 917,519		
13	Nursing Administration 1,207 2,902,214	14	Central Service and Supply 1,461 789,109		
15	Pharmacy 1,565 1,955,063	16	Medical Records 3,321 304,559		
17	Social Services 1,336 640,503	18	Other General Service Cost 0 0		
19	Non Physician Anesthetists 0 0	20-23	Education Programs 0 0		

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 87

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

## 340014 NOVANT HEALTH FORSYTH MEDICAL CENTER

Nonprofit - Other

3333 SILAS CREEK PARKWAY

12/31/2021 365 Days Amended

General Short Term

WINSTON-SALEM, NC 27103

CR Beds 760 POS Beds 0

FORSYTH

### Key Performance Ind.

BLUE CROSS (NORTH CAROLINA)

Occupancy Rate 72.1%

### Balance Sheet

### Income Statement

Length of Stay 6.8

Current Assets	552,375,516	Total Charges	4,626,868,135	Average Wages	42.04
Fixed Assets	508,664,378	Contract Allowance	3,072,396,622	66.4%	Medicare Part A 7.4%
Other Assets	82,638,839	Operating Revenue	1,554,471,513	33.6%	Medicare Part B 4.4%
Total Assets	1,143,678,733	Operating Expense	1,494,811,134	96.2%	Current Ratio (0.3)
Current Liabilities	-1,851,869,909	Operating Margin	59,660,379	3.8%	Days to Collect 255.0
Long Term Liabilities	29,758,197	Other Income	63,875,332	4.1%	Avg Payment Days 17.2
Total Equity	2,965,790,445	Other Expense	0	0.0%	Depreciation Rate 3.8%
Total Liab. and Equity	1,143,678,733	Net Profit or Loss	123,535,711	7.9%	Return on Equity 4.2%

### Selected Revenue Departments

### Revenue Ranking - 98

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	76	246,991,224	313,035,039	0.789021
31	Intensive Care Unit	139	60,435,741	107,943,603	0.559883
50	Operating Room	83	111,068,931	331,440,387	0.335110
52	Labor Room and Delivery Room	489	9,831,640	53,700,284	0.183084
91	Emergency Department	154	52,636,445	284,053,765	0.185305

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	239	28,660,032	02 Capital Cost - Movable Equip	276	20,647,328
04 Employee Benefits	5,133	450,519	05 Administrative and General	140	208,844,939
06 Maintenance and Repairs	0	0	07 Operation of Plant	105	29,134,600
08/09 Laundry / Housekeeping	205	13,302,277	10/11 Dietary and Cafeteria	99	12,216,767
13 Nursing Administration	237	11,825,642	14 Central Service and Supply	551	3,033,367
15 Pharmacy	163	19,528,469	16 Medical Records	1,447	1,152,248
17 Social Services	347	3,401,512	18 Other General Service Cost	377	492,665
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,166	873,657

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 88



# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>340183 NOVANT HEALTH HUNTERSVILLE MEDICAL CENTER</b>				Nonprofit - Other	
10030 GILEAD ROAD		12/31/2021 365 Days Amended		General Short Term	
HUNTERSVILLE, NC 28078				CR Beds 114	POS Beds 0
MECKLENBURG		<b>Key Performance Ind.</b>			
BLUE CROSS (SOUTH CAROLINA)				Occupancy Rate	69.3%
				Length of Stay	4.7
				Average Wages	40.28
				68.6%	Medicare Part A 7.1%
				31.4%	Medicare Part B 4.2%
				71.8%	Current Ratio (0.4)
				28.2%	Days to Collect 412.8
				0.8%	Avg Payment Days 14.2
				0.0%	Depreciation Rate 5.8%
				28.9%	Return on Equity 9.0%
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	231,529,328	Total Charges	885,658,019		
Fixed Assets	98,950,893	Contract Allowance	607,452,532		
Other Assets	11,057,559	Operating Revenue	278,205,487		
Total Assets	341,537,780	Operating Expense	199,825,850		
Current Liabilities	-561,072,679	Operating Margin	78,379,637		
Long Term Liabilities	9,582,727	Other Income	2,125,027		
Total Equity	893,027,732	Other Expense	3		
Total Liab. and Equity	341,537,780	Net Profit or Loss	80,504,661		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,204</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	1,533	35,984,802	36,618,808	0.982686
31	Intensive Care Unit	1,140	11,704,730	23,107,822	0.506527
50	Operating Room	919	25,904,065	104,762,604	0.247264
52	Labor Room and Delivery Room	524	9,403,908	24,236,336	0.388009
91	Emergency Department	1,441	11,901,224	103,659,219	0.114811
<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	1,258	7,563,545	02	Capital Cost - Movable Equip
04	Employee Benefits	0	0	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	1,725	2,401,145	10/11	Dietary and Cafeteria
13	Nursing Administration	1,422	2,396,409	14	Central Service and Supply
15	Pharmacy	1,033	3,644,308	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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 89



# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>340171 NOVANT HEALTH MATTHEWS MEDICAL CENTER</b>				Nonprofit - Other	
1500 MATTHEWS TWNSHP PRKWY BOX 3310		12/31/2021 365 Days Amended		General Short Term	
MATTHEWS, NC 28106				CR Beds 139 POS Beds 0	
MECKLENBURG		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)		Occupancy Rate		88.1%	
		Length of Stay		5.0	
		Average Wages		39.65	
		70.5% Medicare Part A		8.7%	
		29.5% Medicare Part B		3.6%	
		77.7% Current Ratio		(0.1)	
		22.3% Days to Collect		166.1	
		0.8% Avg Payment Days		15.7	
		0.0% Depreciation Rate		3.7%	
		23.1% Return on Equity		6.4%	
<hr/>					
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	52,002,563	Total Charges	984,672,909		
Fixed Assets	71,406,722	Contract Allowance	694,346,834	70.5%	
Other Assets	7,543,443	Operating Revenue	290,326,075	29.5%	
Total Assets	130,952,728	Operating Expense	225,711,301	77.7%	
Current Liabilities	-921,987,387	Operating Margin	64,614,774	22.3%	
Long Term Liabilities	10,847,851	Other Income	2,416,499	0.8%	
Total Equity	1,042,092,264	Other Expense	0	0.0%	
Total Liab. and Equity	130,952,728	Net Profit or Loss	67,031,273	23.1%	
<hr/>					
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,150</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	1,279	46,214,907	73,796,615	0.626247
31	Intensive Care Unit	1,446	8,692,834	17,020,280	0.510734
50	Operating Room	819	28,462,839	166,183,153	0.171274
52	Labor Room and Delivery Room	301	12,966,736	31,518,499	0.411401
91	Emergency Department	1,102	15,548,759	108,706,716	0.143034
<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	1,544	5,815,170	02 Capital Cost - Movable Equip	1,169	6,595,719
04 Employee Benefits	5,315	264,727	05 Administrative and General	1,414	35,338,368
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,175	5,923,508
08/09 Laundry / Housekeeping	1,541	2,784,431	10/11 Dietary and Cafeteria	1,534	2,267,465
13 Nursing Administration	1,330	2,575,767	14 Central Service and Supply	921	1,631,441
15 Pharmacy	874	4,489,485	16 Medical Records	3,202	328,567
17 Social Services	635	1,916,169	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 90

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

## 340148 NOVANT HEALTH MEDICAL PARK HOSPITAL

Nonprofit - Other

1950 S HAWTHORNE RD

12/31/2021 365 Days Amended

General Short Term

WINSTON-SALEM, NC 27103

CR Beds 22 POS Beds 0

FORSYTH

### Key Performance Ind.

BLUE CROSS (NORTH CAROLINA)

Occupancy Rate 34.6%

### Balance Sheet

### Income Statement

Length of Stay 3.3

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	17,396,861	Total Charges	237,797,194	Average Wages	43.85
Fixed Assets	20,113,818	Contract Allowance	140,996,577	59.3%	Medicare Part A 1.9%
Other Assets	926,930	Operating Revenue	96,800,617	40.7%	Medicare Part B 6.6%
<b>Total Assets</b>	<b>38,437,609</b>	Operating Expense	72,868,450	75.3%	Current Ratio 0.0
Current Liabilities	-458,917,618	Operating Margin	23,932,167	24.7%	Days to Collect 100.8
Long Term Liabilities	2,156,718	Other Income	511,157	0.5%	Avg Payment Days 11.7
Total Equity	495,198,509	Other Expense	-2	0.0%	Depreciation Rate 3.9%
<b>Total Liab. and Equity</b>	<b>38,437,609</b>	Net Profit or Loss	24,443,326	25.3%	Return on Equity 4.9%

### Selected Revenue Departments

Revenue Ranking - 2,324

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,895	7,087,657	4,680,631	1.514252
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	1,089	22,354,227	54,156,529	0.412771
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	3,287	1,723,770	02 Capital Cost - Movable Equip	2,097	2,389,727
04 Employee Benefits	5,547	80,626	05 Administrative and General	2,947	9,464,594
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,049	2,661,518
08/09 Laundry / Housekeeping	3,270	742,388	10/11 Dietary and Cafeteria	3,910	559,117
13 Nursing Administration	2,607	981,174	14 Central Service and Supply	1,307	962,108
15 Pharmacy	2,040	1,122,357	16 Medical Records	5,051	64,334
17 Social Services	2,827	41,651	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 91

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

## 340190 NOVANT HEALTH MINT HILL MEDICAL CENTER

Nonprofit - Other

8201 HEALTHCARE LOOP

12/31/2021 365 Days Amended

General Short Term

CHARLOTTE, NC 28215

CR Beds 30      POS Beds 0

MECKLENBURG

### Key Performance Ind.

PALMETTO GBA (NC)

Occupancy Rate                      95.6%

Length of Stay                              4.2

Average Wages                              41.45

71.4% Medicare Part A                      6.6%

28.6% Medicare Part B                      3.7%

84.8% Current Ratio                              0.2

15.2% Days to Collect                              205.0

1.1% Avg Payment Days                              13.5

0.0% Depreciation Rate                              7.2%

16.3% Return on Equity                              138.7%

### Balance Sheet

### Income Statement

Current Assets	19,302,422	Total Charges	361,345,883		
Fixed Assets	101,526,486	Contract Allowance	257,913,160	71.4%	
Other Assets	222,696	Operating Revenue	103,432,723	28.6%	
<b>Total Assets</b>	<b>121,051,604</b>	Operating Expense	87,742,924	84.8%	
Current Liabilities	108,924,191	Operating Margin	15,689,799	15.2%	
Long Term Liabilities	0	Other Income	1,129,678	1.1%	
Total Equity	12,127,413	Other Expense	0	0.0%	
<b>Total Liab. and Equity</b>	<b>121,051,604</b>	<b>Net Profit or Loss</b>	<b>16,819,477</b>	16.3%	

### Selected Revenue Departments

Revenue Ranking - 2,255

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,874	13,172,943	12,954,046	1.016898
31	Intensive Care Unit	2,047	4,393,212	7,069,274	0.621452
50	Operating Room	2,009	9,708,755	31,990,142	0.303492
52	Labor Room and Delivery Room	1,015	4,842,634	7,608,799	0.636452
91	Emergency Department	1,723	9,407,139	64,545,985	0.145743

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,657	5,384,825	02 Capital Cost - Movable Equip	1,596	4,073,909
04 Employee Benefits	0	0	05 Administrative and General	2,579	12,741,799
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,818	3,293,183
08/09 Laundry / Housekeeping	2,479	1,316,011	10/11 Dietary and Cafeteria	2,306	1,323,551
13 Nursing Administration	2,055	1,446,272	14 Central Service and Supply	1,737	533,680
15 Pharmacy	1,796	1,522,588	16 Medical Records	4,934	77,654
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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 92

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

## 340141 NOVANT HEALTH NEW HANOVER REGIONAL MEDICAL CENTER

Government - County

2131 S 17TH ST BOX 9000

12/31/2021 334 Days Amended

General Short Term

WILMINGTON, NC 28402

1/31/2021 123 Days Amended

CR Beds 572 POS Beds 0

NEW HANOVER

### Key Performance Ind.

BLUE CROSS (NORTH CAROLINA)

Occupancy Rate 79.9%

### Balance Sheet

### Income Statement

Length of Stay 6.1

Current Assets 1,065,999,119

Total Charges 1,428,919,744

Average Wages 37.48

Fixed Assets 582,459,548

Contract Allowance 1,038,875,499

72.7% Medicare Part A 15.9%

Other Assets 41,104,392

Operating Revenue 390,044,245

27.3% Medicare Part B 9.5%

Total Assets 1,689,563,059

Operating Expense 425,907,733

109.2% Current Ratio 5.7

Current Liabilities 186,169,309

Operating Margin -35,863,488

-9.2% Days to Collect 858.7

Long Term Liabilities 341,604,878

Other Income 19,175,950

4.9% Avg Payment Days 134.7

Total Equity 1,178,701,340

Other Expense 225,130

0.1% Depreciation Rate 0.8%

Total Liab. and Equity 1,706,475,527

Net Profit or Loss (16,912,668)

-4.3% Return on Equity -1.4%

### Selected Revenue Departments

Revenue Ranking - 270

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	236	54,289,122	72,174,925	0.752188
31	Intensive Care Unit	556	7,761,023	22,239,766	0.348971
50	Operating Room	160	28,303,680	153,302,039	0.184627
52	Labor Room and Delivery Room	341	4,069,430	19,240,377	0.211505
91	Emergency Department	202	15,113,880	123,186,191	0.122691

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	418	9,551,939	02 Capital Cost - Movable Equip	1,464	2,131,225
04 Employee Benefits	289	33,023,504	05 Administrative and General	122	51,510,976
06 Maintenance and Repairs	79	7,578,838	07 Operation of Plant	420	4,753,546
08/09 Laundry / Housekeeping	224	4,505,995	10/11 Dietary and Cafeteria	170	3,052,941
13 Nursing Administration	531	3,001,881	14 Central Service and Supply	256	1,730,057
15 Pharmacy	276	11,391,153	16 Medical Records	167	2,703,309
17 Social Services	681	461,170	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	310	4,297,114

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 93

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>340141 NOVANT HEALTH NEW HANOVER REGIONAL MEDICAL CENTER</b>				Nonprofit - Other	
2131 S 17TH ST BOX 9000		12/31/2021 334 Days Amended		General Short Term	
WILMINGTON, NC 28402		1/31/2021 123 Days Amended		CR Beds 572	POS Beds 0
NEW HANOVER		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	84.4%
				Length of Stay	6.1
				Average Wages	37.48
				72.7%	Medicare Part A 14.3%
				27.3%	Medicare Part B 9.5%
				106.6%	Current Ratio 1.8
				-6.6%	Days to Collect 344.1
				8.5%	Avg Payment Days 47.9
				0.0%	Depreciation Rate 2.7%
				1.8%	Return on Equity 1.4%
<hr/>					
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	350,951,565	Total Charges	4,041,389,413		
Fixed Assets	723,389,989	Contract Allowance	2,938,095,379		
Other Assets	693,891,678	Operating Revenue	1,103,294,034		
Total Assets	1,768,233,232	Operating Expense	1,176,588,791		
Current Liabilities	190,515,619	Operating Margin	-73,294,757		
Long Term Liabilities	99,291,860	Other Income	93,787,777		
Total Equity	1,478,425,753	Other Expense	514,881		
Total Liab. and Equity	1,768,233,232	Net Profit or Loss	19,978,139		
<hr/>					
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 270</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	236	151,281,416	200,358,200	0.755055
31	Intensive Care Unit	556	24,226,934	63,915,064	0.379049
50	Operating Room	160	82,749,553	417,655,309	0.198129
52	Labor Room and Delivery Room	341	12,089,055	60,426,186	0.200063
91	Emergency Department	202	46,035,177	367,377,307	0.125308
<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	418	20,084,304	02 Capital Cost - Movable Equip	1,464	4,745,933
04 Employee Benefits	289	55,893,546	05 Administrative and General	122	227,540,137
06 Maintenance and Repairs	79	20,835,219	07 Operation of Plant	420	13,392,336
08/09 Laundry / Housekeeping	224	12,411,916	10/11 Dietary and Cafeteria	170	9,471,513
13 Nursing Administration	531	6,615,933	14 Central Service and Supply	256	6,081,967
15 Pharmacy	276	12,782,721	16 Medical Records	167	7,788,462
17 Social Services	681	1,766,613	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	310	15,669,105

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 94

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

**340053 NOVANT HEALTH PRESBYTERIAN MEDICAL CENTER**

Nonprofit - Other

200 HAWTHORNE LANE BOX 33549

12/31/2021 365 Days Amended

General Short Term

CHARLOTTE, NC 28233

CR Beds 537 POS Beds 0

MECKLENBURG

**Key Performance Ind.**

PALMETTO GBA (NC)

Occupancy Rate 78.1%

**Balance Sheet**

**Income Statement**

Length of Stay 6.3

Current Assets -132,567,788

Total Charges 4,241,464,736

Average Wages 42.33

Fixed Assets 424,778,330

Contract Allowance 2,907,397,043

68.5% Medicare Part A 6.0%

Other Assets 152,269,050

Operating Revenue 1,334,067,693

31.5% Medicare Part B 5.6%

Total Assets 444,479,592

Operating Expense 1,209,506,577

90.7% Current Ratio 0.1

Current Liabilities -2,412,078,378

Operating Margin 124,561,116

9.3% Days to Collect 92.0

Long Term Liabilities 70,815,871

Other Income 33,704,119

2.5% Avg Payment Days 17.0

Total Equity 2,785,742,099

Other Expense 0

0.0% Depreciation Rate 5.6%

Total Liab. and Equity 444,479,592

Net Profit or Loss 158,265,235

11.9% Return on Equity 5.7%

**Selected Revenue Departments**

**Revenue Ranking - 124**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	183	176,630,148	300,307,876	0.588164
31	Intensive Care Unit	300	38,322,956	55,699,975	0.688025
50	Operating Room	131	91,815,337	434,839,577	0.211148
52	Labor Room and Delivery Room	131	18,952,067	82,676,224	0.229232
91	Emergency Department	395	32,114,248	165,905,302	0.193570

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	208	30,979,913	02 Capital Cost - Movable Equip	224	23,084,865
04 Employee Benefits	5,065	503,853	05 Administrative and General	222	161,245,336
06 Maintenance and Repairs	0	0	07 Operation of Plant	95	31,152,511
08/09 Laundry / Housekeeping	351	9,569,878	10/11 Dietary and Cafeteria	186	8,910,423
13 Nursing Administration	437	7,729,279	14 Central Service and Supply	232	6,649,423
15 Pharmacy	224	15,308,518	16 Medical Records	1,733	906,878
17 Social Services	275	4,094,147	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,211	731,144

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 95

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>343027 NOVANT HEALTH REHABILITATION HOSPITAL</b>				Proprietary - Corporation			
2475 HILLCREST CENTER CIRCLE		9/30/2021 365 Days Amended		Rehabilitation			
WINSTON-SALEM, NC 27103				CR Beds 68	POS Beds 0		
FORSYTH		<b>Key Performance Ind.</b>					
PALMETTO GBA (NC)				Occupancy Rate	81.6%		
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	14.2		
Current Assets	11,620,885	Total Charges	48,912,460	Average Wages	37.56		
Fixed Assets	23,376,563	Contract Allowance	20,550,028	42.0%	Medicare Part A 0.0%		
Other Assets	13,814,452	Operating Revenue	28,362,432	58.0%	Medicare Part B 0.0%		
Total Assets	48,811,900	Operating Expense	23,552,443	83.0%	Current Ratio 2.3		
Current Liabilities	5,100,242	Operating Margin	4,809,989	17.0%	Days to Collect 107.2		
Long Term Liabilities	27,132,928	Other Income	23,421	0.1%	Avg Payment Days 29.9		
Total Equity	16,578,730	Other Expense	0	0.0%	Depreciation Rate 7.1%		
Total Liab. and Equity	48,811,900	Net Profit or Loss	4,833,410	17.0%	Return on Equity 29.2%		
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 3,912</b>			
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	2,647	15,095,929	26,378,687	0.572277		
31	Intensive Care Unit	0	0	0	0.000000		
50	Operating Room	0	0	0	0.000000		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	0	0	0	0.000000		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>			
<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	2,888	2,222,039	02	Capital Cost - Movable Equip	3,231	828,817
04	Employee Benefits	3,377	2,523,941	05	Administrative and General	4,060	4,753,097
06	Maintenance and Repairs	0	0	07	Operation of Plant	3,640	783,171
08/09	Laundry / Housekeeping	4,344	379,822	10/11	Dietary and Cafeteria	3,257	760,285
13	Nursing Administration	3,008	754,098	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	5,247	38,193
17	Social Services	1,290	680,137	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	0	0

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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Page No 96



# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>340015 NOVANT HEALTH ROWAN MEDICAL CENTER</b>				Nonprofit - Other	
612 MOCKSVILLE AVE		12/31/2021 365 Days Amended		General Short Term	
SALISBURY, NC 28144				CR Beds 169	POS Beds 0
ROWAN		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	74.1%
				Length of Stay	6.1
				Average Wages	37.09
				Medicare Part A	9.0%
				Medicare Part B	5.1%
				Current Ratio	(0.3)
				Days to Collect	210.1
				Avg Payment Days	17.7
				Depreciation Rate	3.3%
				Return on Equity	2.7%

  

Balance Sheet		Income Statement			
Current Assets	49,189,903	Total Charges	1,066,833,192		
Fixed Assets	101,215,064	Contract Allowance	796,973,267	74.7%	
Other Assets	3,661,076	Operating Revenue	269,859,925	25.3%	
Total Assets	154,066,043	Operating Expense	279,249,708	103.5%	
Current Liabilities	-150,852,658	Operating Margin	-9,389,783	-3.5%	
Long Term Liabilities	4,363,607	Other Income	17,636,744	6.5%	
Total Equity	300,555,094	Other Expense	0	0.0%	
Total Liab. and Equity	154,066,043	Net Profit or Loss	8,246,961	3.1%	

  

Selected Revenue Departments			Revenue Ranking - 1,236		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,270	46,672,388	74,998,550	0.622311
31	Intensive Care Unit	1,252	10,496,998	13,772,154	0.762190
50	Operating Room	652	33,922,926	129,668,013	0.261614
52	Labor Room and Delivery Room	1,285	3,306,751	4,205,806	0.786235
91	Emergency Department	920	18,014,990	100,505,906	0.179243

  

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,447	6,354,013	02 Capital Cost - Movable Equip	1,308	5,670,436
04 Employee Benefits	0	0	05 Administrative and General	1,298	39,060,883
06 Maintenance and Repairs	0	0	07 Operation of Plant	601	10,453,400
08/09 Laundry / Housekeeping	1,394	3,152,588	10/11 Dietary and Cafeteria	1,015	3,406,144
13 Nursing Administration	1,022	3,479,075	14 Central Service and Supply	1,187	1,129,229
15 Pharmacy	804	4,841,862	16 Medical Records	2,648	465,597
17 Social Services	908	1,183,026	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,506	174,944

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 97

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

## 340085 NOVANT HEALTH THOMASVILLE MEDICAL CENTER

Nonprofit - Other

207 OLD LEXINGTON RD BOX 789

12/31/2021 365 Days Amended

General Short Term

THOMASVILLE, NC 27360

CR Beds 60 POS Beds 0

DAVIDSON

### Key Performance Ind.

BLUE CROSS (NORTH CAROLINA)

Occupancy Rate 56.7%

### Balance Sheet

### Income Statement

Length of Stay 4.3

Current Assets	20,567,925	Total Charges	389,774,895	Average Wages	35.00
Fixed Assets	23,746,992	Contract Allowance	274,304,563	70.4% Medicare Part A	6.7%
Other Assets	5,753,576	Operating Revenue	115,470,332	29.6% Medicare Part B	2.6%
Total Assets	50,068,493	Operating Expense	105,177,780	91.1% Current Ratio	(0.1)
Current Liabilities	-194,316,424	Operating Margin	10,292,552	8.9% Days to Collect	242.3
Long Term Liabilities	0	Other Income	2,283,297	2.0% Avg Payment Days	22.8
Total Equity	244,384,917	Other Expense	0	0.0% Depreciation Rate	5.2%
Total Liab. and Equity	50,068,493	Net Profit or Loss	12,575,849	10.9% Return on Equity	5.1%

### Selected Revenue Departments

Revenue Ranking - 2,119

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,850	13,381,214	11,729,779	1.140790
31	Intensive Care Unit	1,813	5,732,002	8,452,848	0.678115
50	Operating Room	1,867	11,007,724	37,654,913	0.292332
52	Labor Room and Delivery Room	1,111	4,278,448	6,154,537	0.695170
91	Emergency Department	1,500	11,492,406	58,749,828	0.195616

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	3,215	1,804,631	02 Capital Cost - Movable Equip	2,023	2,637,226
04 Employee Benefits	5,407	184,804	05 Administrative and General	2,303	15,872,024
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,455	4,516,931
08/09 Laundry / Housekeeping	2,125	1,734,688	10/11 Dietary and Cafeteria	2,440	1,208,582
13 Nursing Administration	1,428	2,380,179	14 Central Service and Supply	3,378	31,932
15 Pharmacy	1,547	1,996,728	16 Medical Records	3,538	266,120
17 Social Services	1,502	516,854	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 98

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

## 344007 OLD VINEYARD YOUTH SERVICES

Proprietary - Corporation

3637 OLD VINEYARD ROAD

12/31/2021 365 Days Settled

Psychiatric

WINSTON SALEM, NC 27104

CR Beds 164 POS Beds 0

FORSYTH

### Key Performance Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 83.5%

### Balance Sheet

### Income Statement

Length of Stay 8.7

Current Assets	3,841,935	Total Charges	81,414,300	Average Wages	
Fixed Assets	19,957,505	Contract Allowance	45,966,678	56.5%	Medicare Part A 0.0%
Other Assets	851,574	Operating Revenue	35,447,622	43.5%	Medicare Part B 0.1%
Total Assets	24,651,014	Operating Expense	27,347,746	77.1%	Current Ratio (0.1)
Current Liabilities	-34,488,045	Operating Margin	8,099,876	22.9%	Days to Collect 39.1
Long Term Liabilities	0	Other Income	169,751	0.5%	Avg Payment Days 27.0
Total Equity	59,139,059	Other Expense	0	0.0%	Depreciation Rate 4.3%
Total Liab. and Equity	24,651,014	Net Profit or Loss	8,269,627	23.3%	Return on Equity 14.0%

### Selected Revenue Departments

Revenue Ranking - 3,540

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,004	24,198,852	80,212,800	0.301683
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	3,593	1,433,119	02 Capital Cost - Movable Equip	4,587	262,918
04 Employee Benefits	2,957	3,297,399	05 Administrative and General	4,024	4,853,382
06 Maintenance and Repairs	0	0	07 Operation of Plant	3,153	1,098,784
08/09 Laundry / Housekeeping	3,547	615,317	10/11 Dietary and Cafeteria	2,212	1,411,770
13 Nursing Administration	2,719	915,388	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	3,403	288,524
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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 99

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>340042 ONSLOW MEMORIAL HOSPITAL</b>			Government - County		
317 WESTERN BOULEVARD		9/30/2021 365 Days Amended		General Short Term	
JACKSONVILLE, NC 28540				CR Beds 148    POS Beds 0	
ONSLOW		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate            51.7%	
				Length of Stay                4.5	
				Average Wages                30.43	
				66.8% Medicare Part A        13.4%	
				33.2% Medicare Part B        7.0%	
				95.2% Current Ratio            1.1	
				4.8% Days to Collect            50.7	
				4.7% Avg Payment Days        46.1	
				0.5% Depreciation Rate        11.5%	
				9.0% Return on Equity         21.1%	
<hr/>					
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	48,647,524	Total Charges	443,929,746		
Fixed Assets	60,484,320	Contract Allowance	296,504,822	66.8%	
Other Assets	44,424,115	Operating Revenue	147,424,924	33.2%	
Total Assets	<u>153,555,959</u>	Operating Expense	<u>140,324,528</u>	95.2%	
Current Liabilities	43,982,765	Operating Margin	7,100,396	4.8%	
Long Term Liabilities	46,794,468	Other Income	6,963,311	4.7%	
Total Equity	<u>62,778,726</u>	Other Expense	<u>788,166</u>	0.5%	
Total Liab. and Equity	<u>153,555,959</u>	Net Profit or Loss	<u>13,275,541</u>	9.0%	
<hr/>					
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,845</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	2,286	19,289,700	21,221,794	0.908957
31	Intensive Care Unit	1,926	4,998,741	7,593,463	0.658295
50	Operating Room	1,950	10,271,689	38,435,459	0.267245
52	Labor Room and Delivery Room	934	5,429,373	5,726,484	0.948116
91	Emergency Department	1,223	14,104,180	80,941,720	0.174251
<hr/>					
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	2,145	3,551,709	02	Capital Cost - Movable Equip
04	Employee Benefits	1,706	9,128,842	05	Administrative and General
06	Maintenance and Repairs	686	3,711,838	07	Operation of Plant
08/09	Laundry / Housekeeping	1,643	2,533,959	10/11	Dietary and Cafeteria
13	Nursing Administration	1,932	1,584,797	14	Central Service and Supply
15	Pharmacy	1,481	2,155,292	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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 100

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

## 342013 PAM SPECIALTY HOSPITAL OF ROCKY MOUNT

Proprietary - Corporation

1031 NOELL LANE

8/31/2021 365 Days Settled

General Long Term

ROCKY MOUNT, NC 27804

CR Beds 50 POS Beds 0

NASH

### Key Performance Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 78.4%

### Balance Sheet

### Income Statement

Length of Stay 27.3

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	5,587,201	Total Charges	128,128,711	Average Wages	
Fixed Assets	2,503,243	Contract Allowance	101,572,920	79.3% Medicare Part A	0.0%
Other Assets	1,723,949	Operating Revenue	26,555,791	20.7% Medicare Part B	0.0%
<b>Total Assets</b>	<b>9,814,393</b>	Operating Expense	23,019,032	86.7% Current Ratio	1.2
Current Liabilities	4,549,153	Operating Margin	3,536,759	13.3% Days to Collect	81.7
Long Term Liabilities	36,675	Other Income	1,317,454	5.0% Avg Payment Days	50.1
Total Equity	5,228,565	Other Expense	1	0.0% Depreciation Rate	10.0%
<b>Total Liab. and Equity</b>	<b>9,814,393</b>	Net Profit or Loss	4,854,212	18.3% Return on Equity	92.8%

### Selected Revenue Departments

Revenue Ranking - 4,022

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,934	12,564,132	50,207,822	0.250243
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,021	770,302	3,660,856	0.210416
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	3,598	1,429,893	02 Capital Cost - Movable Equip	3,630	597,986
04 Employee Benefits	4,318	1,264,871	05 Administrative and General	3,735	5,630,930
06 Maintenance and Repairs	0	0	07 Operation of Plant	4,307	515,247
08/09 Laundry / Housekeeping	4,456	353,892	10/11 Dietary and Cafeteria	4,062	520,454
13 Nursing Administration	3,227	671,309	14 Central Service and Supply	1,911	419,970
15 Pharmacy	1,659	1,769,536	16 Medical Records	4,160	165,336
17 Social Services	1,450	552,373	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 101

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

## 340023 PARK RIDGE HEALTH

Nonprofit - Church

100 HOSPITAL DRIVE

12/31/2021 365 Days Submitted

General Short Term

HENDERSONVILLE, NC 28792

CR Beds 59 POS Beds 0

HENDERSON

### Key Performance Ind.

BLUE CROSS (FLORIDA)

Occupancy Rate 64.2%

### Balance Sheet

### Income Statement

Length of Stay 4.6

Current Assets	247,251,906	Total Charges	768,861,232	Average Wages	42.85
Fixed Assets	61,995,556	Contract Allowance	535,186,927	69.6%	Medicare Part A 4.8%
Other Assets	0	Operating Revenue	233,674,305	30.4%	Medicare Part B 10.9%
Total Assets	309,247,462	Operating Expense	236,583,326	101.2%	Current Ratio 4.2
Current Liabilities	58,234,838	Operating Margin	-2,909,021	-1.2%	Days to Collect 70.4
Long Term Liabilities	30,724,141	Other Income	28,222,429	12.1%	Avg Payment Days 28.6
Total Equity	220,288,483	Other Expense	0	0.0%	Depreciation Rate 6.9%
Total Liab. and Equity	309,247,462	Net Profit or Loss	25,313,408	10.8%	Return on Equity 11.5%

### Selected Revenue Departments

Revenue Ranking - 1,377

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,605	15,444,117	15,354,346	1.005847
31	Intensive Care Unit	1,868	5,395,100	3,544,328	1.522179
50	Operating Room	1,519	15,083,631	90,939,692	0.165864
52	Labor Room and Delivery Room	1,365	2,931,213	3,100,632	0.945360
91	Emergency Department	1,688	9,721,494	41,635,715	0.233489

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,336	6,977,294	02 Capital Cost - Movable Equip	1,947	2,859,713
04 Employee Benefits	1,366	13,045,691	05 Administrative and General	1,455	33,848,077
06 Maintenance and Repairs	799	2,886,061	07 Operation of Plant	3,343	963,080
08/09 Laundry / Housekeeping	2,140	1,711,765	10/11 Dietary and Cafeteria	2,421	1,229,160
13 Nursing Administration	2,092	1,411,055	14 Central Service and Supply	1,279	999,907
15 Pharmacy	1,478	2,167,151	16 Medical Records	1,548	1,049,066
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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 102

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>341307 PENDER MEMORIAL HOSPITAL</b>			Government - County		
507 E FREMONT ST		9/30/2021 365 Days Amended	General Short Term		
BURGAW, NC 28425		12/31/2021 92 Days Submitted	CR Beds 25	POS Beds 0	
PENDER		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)		Occupancy Rate	53.8%		
		Length of Stay	47.2		
		Average Wages			
		69.0%	Medicare Part A	0.0%	
		31.0%	Medicare Part B	9.5%	
		104.2%	Current Ratio	3.3	
		-4.2%	Days to Collect	285.1	
		7.6%	Avg Payment Days	22.9	
		-0.5%	Depreciation Rate	0.9%	
		3.9%	Return on Equity	4.9%	
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	30,292,891	Total Charges	101,149,530		
Fixed Assets	7,071,571	Contract Allowance	69,743,072		
Other Assets	502,609	Operating Revenue	31,406,458		
Total Assets	<u>37,867,071</u>	Operating Expense	<u>32,722,735</u>		
Current Liabilities	9,247,425	Operating Margin	-1,316,277		
Long Term Liabilities	3,864,604	Other Income	2,381,079		
Total Equity	<u>24,755,042</u>	Other Expense	-145,433		
Total Liab. and Equity	<u>37,867,071</u>	Net Profit or Loss	<u>1,210,235</u>		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 4,107</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	4,846	4,091,453	3,316,435	1.233690
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	2,834	4,531,474	8,307,726	0.545453
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,761	4,610,249	24,549,769	0.187792
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	5,137	391,183	02	Capital Cost - Movable Equip
04	Employee Benefits	2,978	3,255,392	05	Administrative and General
06	Maintenance and Repairs	1,066	1,580,945	07	Operation of Plant
08/09	Laundry / Housekeeping	4,208	407,723	10/11	Dietary and Cafeteria
13	Nursing Administration	4,280	276,775	14	Central Service and Supply
15	Pharmacy	2,596	565,117	16	Medical Records
17	Social Services	1,931	291,911	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 103



# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>341307 PENDER MEMORIAL HOSPITAL</b>			Government - County		
507 E FREMONT ST		9/30/2021 365 Days Amended	General Short Term		
BURGAW, NC 28425		12/31/2021 92 Days Submitted	CR Beds 25	POS Beds 0	
PENDER		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)		Occupancy Rate	59.4%		
		Length of Stay	68.3		
		Average Wages			
		71.4%	Medicare Part A	0.0%	
		28.6%	Medicare Part B	6.9%	
		163.6%	Current Ratio	2.8	
		-63.6%	Days to Collect	1,405.0	
		69.8%	Avg Payment Days	84.4	
		-0.5%	Depreciation Rate	1.1%	
		6.7%	Return on Equity	1.7%	
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	32,001,330	Total Charges	25,282,801		
Fixed Assets	7,604,682	Contract Allowance	18,046,625		
Other Assets	0	Operating Revenue	7,236,176		
Total Assets	39,606,012	Operating Expense	11,840,025		
Current Liabilities	11,375,303	Operating Margin	-4,603,849		
Long Term Liabilities	595,354	Other Income	5,052,864		
Total Equity	27,635,355	Other Expense	-33,155		
Total Liab. and Equity	39,606,012	Net Profit or Loss	482,170		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 4,107</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	4,846	1,088,361	921,190	1.181473
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	2,834	1,159,190	1,988,008	0.583091
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,761	1,154,439	6,597,201	0.174989
<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	5,137	63,691	02	Capital Cost - Movable Equip
04	Employee Benefits	2,978	60,436	05	Administrative and General
06	Maintenance and Repairs	1,066	400,153	07	Operation of Plant
08/09	Laundry / Housekeeping	4,208	159,333	10/11	Dietary and Cafeteria
13	Nursing Administration	4,280	67,600	14	Central Service and Supply
15	Pharmacy	0	(2,406)	16	Medical Records
17	Social Services	1,931	105,447	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 104

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

## 340159 PERSON MEMORIAL HOSPITAL

Proprietary - Corporation

615 RIDGE RD

6/30/2021 365 Days Submitted

General Short Term

ROXBORO, NC 27573

CR Beds 32 POS Beds 0

PERSON

### Key Performance Ind.

PALMETTO GBA (NC)

Occupancy Rate 23.5%

### Balance Sheet

### Income Statement

Length of Stay 3.6

Current Assets	6,428,430	Total Charges	165,308,499	Average Wages	29.24
Fixed Assets	7,038,847	Contract Allowance	132,467,695	80.1% Medicare Part A	10.4%
Other Assets	14,954,064	Operating Revenue	32,840,804	19.9% Medicare Part B	6.0%
Total Assets	28,421,341	Operating Expense	36,382,412	110.8% Current Ratio	0.5
Current Liabilities	11,813,205	Operating Margin	-3,541,608	-10.8% Days to Collect	50.4
Long Term Liabilities	56,430,054	Other Income	2,234,930	6.8% Avg Payment Days	33.9
Total Equity	-39,821,918	Other Expense	0	0.0% Depreciation Rate	18.2%
Total Liab. and Equity	28,421,341	Net Profit or Loss	(1,306,678)	-4.0% Return on Equity	3.3%

### Selected Revenue Departments

Revenue Ranking - 3,666

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	5,433	2,752,655	3,127,553	0.880131
31	Intensive Care Unit	2,663	1,575,197	3,185,465	0.494495
50	Operating Room	3,356	2,284,412	14,935,544	0.152951
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,318	3,241,591	31,234,336	0.103783

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	3,838	1,200,406	02 Capital Cost - Movable Equip	2,776	1,243,122
04 Employee Benefits	4,128	1,489,036	05 Administrative and General	3,667	5,864,143
06 Maintenance and Repairs	1,138	1,357,075	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	3,262	743,877	10/11 Dietary and Cafeteria	3,195	781,329
13 Nursing Administration	3,118	712,609	14 Central Service and Supply	2,124	312,043
15 Pharmacy	2,458	677,145	16 Medical Records	3,853	212,127
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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 105

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

## 349801 PITT COUNTY MEMORIAL HOSPITAL

2100 STANTONSBURG ROAD, PO BOX 6028  
 GREENVILLE, NC 27835

Cost Report not Filed.

CR Beds 0      POS Beds 0

PITT **Key Performance Ind.**

BLUE CROSS (SOUTH CAROLINA) Occupancy Rate 0.0%

Balance Sheet		Income Statement			
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 - 5,812		
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		
Line	Rank	Expense	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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 106

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>340123 RANDOLPH HOSPITAL</b>			Nonprofit - Other		
364 WHITE OAK STREET		9/30/2021 365 Days Submitted	General Short Term		
ASHEBORO, NC 27204		12/31/2021 92 Days Submitted	CR Beds 133	POS Beds 0	
RANDOLPH		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)		Occupancy Rate	37.6%		
		Length of Stay	3.2		
		Average Wages	28.17		
		86.5%	Medicare Part A	9.2%	
		13.5%	Medicare Part B	4.0%	
		121.4%	Current Ratio	(20.2)	
		-21.4%	Days to Collect	1,564.8	
		-27.2%	Avg Payment Days	8.9	
		0.0%	Depreciation Rate	520.0%	
		-48.6%	Return on Equity	104.3%	
<b>Balance Sheet</b>					
		<b>Income Statement</b>			
Current Assets	-29,768,611	Total Charges	181,045,877		
Fixed Assets	-207,705	Contract Allowance	156,553,732		
Other Assets	1,941,900	Operating Revenue	24,492,145		
Total Assets	-28,034,416	Operating Expense	29,740,894		
Current Liabilities	1,474,476	Operating Margin	-5,248,749		
Long Term Liabilities	-18,087,674	Other Income	-6,661,015		
Total Equity	-11,421,218	Other Expense	0		
Total Liab. and Equity	-28,034,416	Net Profit or Loss	(11,909,764)		
<b>Selected Revenue Departments</b>					
				<b>Revenue Ranking -</b>	2,761
<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	2,421	6,328,702	12,718,844	0.497585
31	Intensive Care Unit	2,280	1,518,257	1,841,418	0.824504
50	Operating Room	2,140	2,285,286	24,035,519	0.095080
52	Labor Room and Delivery Room	1,296	1,023,418	3,384,264	0.302405
91	Emergency Department	1,625	3,861,266	23,914,300	0.161463
<b>General Service Cost by Line</b>					
<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	3,351	362,764	02 Capital Cost - Movable Equip	2,143	270,123
04 Employee Benefits	1,521	3,831,031	05 Administrative and General	1,959	7,682,734
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,391	503,780
08/09 Laundry / Housekeeping	2,234	408,205	10/11 Dietary and Cafeteria	2,481	322,151
13 Nursing Administration	3,064	214,084	14 Central Service and Supply	1,366	496,864
15 Pharmacy	1,743	421,309	16 Medical Records	1,122	494,715
17 Social Services	2,637	6,687	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 107

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>340123 RANDOLPH HOSPITAL</b>			Nonprofit - Other				
364 WHITE OAK STREET		9/30/2021 365 Days Submitted	General Short Term				
ASHEBORO, NC 27204		12/31/2021 92 Days Submitted	CR Beds 133	POS Beds 0			
RANDOLPH		<b>Key Performance Ind.</b>					
BLUE CROSS (NORTH CAROLINA)		Occupancy Rate	28.0%				
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	3.0		
Current Assets	16,261,752	Total Charges	354,420,254	Average Wages	28.17		
Fixed Assets	45,233,580	Contract Allowance	273,084,679	77.1%	Medicare Part A	9.7%	
Other Assets	61,722,157	Operating Revenue	81,335,575	22.9%	Medicare Part B	7.9%	
Total Assets	<u>123,217,489</u>	Operating Expense	114,028,459	140.2%	Current Ratio	0.3	
Current Liabilities	57,199,582	Operating Margin	-32,692,884	-40.2%	Days to Collect	973.4	
Long Term Liabilities	33,642,531	Other Income	868,962	1.1%	Avg Payment Days	87.5	
Total Equity	<u>32,375,376</u>	Other Expense	0	0.0%	Depreciation Rate	2.0%	
Total Liab. and Equity	<u>123,217,489</u>	Net Profit or Loss	<u>(31,823,922)</u>	-39.1%	Return on Equity	-98.3%	
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,761</b>				
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	2,421	17,359,705	18,821,112	0.922353		
31	Intensive Care Unit	2,280	3,129,727	1,708,492	1.831865		
50	Operating Room	2,140	8,644,108	37,604,955	0.229866		
52	Labor Room and Delivery Room	1,296	3,264,953	5,204,573	0.627324		
91	Emergency Department	1,625	10,233,579	42,046,575	0.243387		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>			
01	Capital Cost - Buildings	3,351	1,658,256	02	Capital Cost - Movable Equip	2,143	2,287,369
04	Employee Benefits	1,521	11,029,953	05	Administrative and General	1,959	21,260,279
06	Maintenance and Repairs	0	0	07	Operation of Plant	2,391	1,983,088
08/09	Laundry / Housekeeping	2,234	1,579,617	10/11	Dietary and Cafeteria	2,481	1,176,903
13	Nursing Administration	3,064	735,647	14	Central Service and Supply	1,366	888,007
15	Pharmacy	1,743	1,613,446	16	Medical Records	1,122	1,561,095
17	Social Services	2,637	70,566	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	0	0

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 108

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>340114 REX HOSPITAL</b>			Government - Other		
4420 LAKE BOONE TRAIL		6/30/2021 365 Days Amended		General Short Term	
RALEIGH, NC 27607				CR Beds 346	POS Beds 0
WAKE		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	86.9%
				Length of Stay	5.1
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	448,897,000	Total Charges	3,388,108,787	Average Wages	47.05
Fixed Assets	584,072,000	Contract Allowance	2,172,046,787	64.1% Medicare Part A	9.3%
Other Assets	766,534,000	Operating Revenue	1,216,062,000	35.9% Medicare Part B	7.0%
Total Assets	<u>1,799,503,000</u>	Operating Expense	1,242,688,000	102.2% Current Ratio	1.7
Current Liabilities	259,345,000	Operating Margin	-26,626,000	-2.2% Days to Collect	51.8
Long Term Liabilities	595,333,000	Other Income	205,061,000	16.9% Avg Payment Days	17.8
Total Equity	944,825,000	Other Expense	49,695,000	4.1% Depreciation Rate	2.9%
Total Liab. and Equity	<u>1,799,503,000</u>	Net Profit or Loss	<u>128,740,000</u>	10.6% Return on Equity	13.6%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 166</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	306	133,438,703	101,081,967	1.320104
31	Intensive Care Unit	419	30,078,665	46,618,260	0.645212
50	Operating Room	177	79,324,744	284,709,188	0.278617
52	Labor Room and Delivery Room	320	12,611,607	52,484,293	0.240293
91	Emergency Department	729	21,700,743	145,087,701	0.149570
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	316	24,148,792	02	Capital Cost - Movable Equip
04	Employee Benefits	972	19,863,625	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	196	13,570,154	10/11	Dietary and Cafeteria
13	Nursing Administration	1,845	1,681,277	14	Central Service and Supply
15	Pharmacy	47	46,343,523	16	Medical Records
17	Social Services	0	0	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs
				1,149	943,176

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 109

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>344027 RJ BLACKLEY ALCOHOL AND DRUG ABUSE TREATMENT CTR</b>				Government - State	
BLDG 29, 30 BARRETT BLDG, 100 H STREET		6/30/2021 365 Days Settled		Psychiatric	
BUTNER, NC 27509				CR Beds 80	POS Beds 0
GRANVILLE		<b>Key Performance Ind.</b>			
PALMETTO GBA (NC)		Occupancy Rate		36.5%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 10.3	
Current Assets	261,696	Total Charges	11,590,884	Average Wages	
Fixed Assets	3,748,329	Contract Allowance	0	0.0%	Medicare Part A 0.0%
Other Assets	0	Operating Revenue	11,590,884	100.0%	Medicare Part B 0.0%
Total Assets	4,010,025	Operating Expense	19,475,340	168.0%	Current Ratio 1.7
Current Liabilities	156,692	Operating Margin	-7,884,456	-68.0%	Days to Collect 175.3
Long Term Liabilities	0	Other Income	7,884,455	68.0%	Avg Payment Days 0.1
Total Equity	3,853,333	Other Expense	0	0.0%	Depreciation Rate 2.9%
Total Liab. and Equity	4,010,025	Net Profit or Loss	(1)	0.0%	Return on Equity 0.0%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 5,171</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	2,377	17,835,387	10,720,522	1.663668
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	5,509	193,162	02	Capital Cost - Movable Equip 4,931 163,926
04	Employee Benefits	5,284	299,572	05	Administrative and General 4,465 3,904,128
06	Maintenance and Repairs	2,032	1,455	07	Operation of Plant 0 -350,266
08/09	Laundry / Housekeeping	3,296	730,253	10/11	Dietary and Cafeteria 3,200 778,769
13	Nursing Administration	3,324	629,736	14	Central Service and Supply 0 0
15	Pharmacy	0	0	16	Medical Records 3,473 277,288
17	Social Services	0	0	18	Other General Service Cost 397 394,011
19	Non Physician Anesthetists	0	0	20-23	Education Programs 0 0

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 110



# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

## 340013 RUTHERFORD REGIONAL MEDICAL CENTER

Proprietary - Corporation

288 SOUTH RIDGECREST AVE

5/31/2021 365 Days Submitted

General Short Term

RUTHERFORDTON, NC 28139

CR Beds 101 POS Beds 0

RUTHERFORD

### Key Performance Ind.

PALMETTO GBA (NC)

Occupancy Rate 23.9%

### Balance Sheet

### Income Statement

Length of Stay 4.3

Current Assets	13,115,581	Total Charges	375,496,992	Average Wages	34.51
Fixed Assets	23,895,356	Contract Allowance	302,196,064	80.5% Medicare Part A	13.4%
Other Assets	2,346,106	Operating Revenue	73,300,928	19.5% Medicare Part B	8.2%
Total Assets	39,357,043	Operating Expense	77,219,232	105.3% Current Ratio	1.4
Current Liabilities	9,505,179	Operating Margin	-3,918,304	-5.3% Days to Collect	50.6
Long Term Liabilities	6,611,039	Other Income	11,705,859	16.0% Avg Payment Days	32.4
Total Equity	23,240,825	Other Expense	0	0.0% Depreciation Rate	13.5%
Total Liab. and Equity	39,357,043	Net Profit or Loss	7,787,555	10.6% Return on Equity	33.5%

### Selected Revenue Departments

Revenue Ranking - 2,646

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,672	7,982,294	13,167,098	0.606230
31	Intensive Care Unit	2,479	2,272,289	5,713,560	0.397701
50	Operating Room	2,689	5,231,055	56,362,617	0.092811
52	Labor Room and Delivery Room	1,921	1,092,847	987,264	1.106945
91	Emergency Department	2,409	5,867,374	47,332,960	0.123960

### General Service Cost by Line

Rank

Expense

### General Service Cost by Line

Rank

Expense

01 Capital Cost - Buildings	2,156	3,526,169	02 Capital Cost - Movable Equip	2,292	1,990,382
04 Employee Benefits	2,645	4,179,082	05 Administrative and General	2,733	11,179,881
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,101	2,535,500
08/09 Laundry / Housekeeping	2,229	1,590,225	10/11 Dietary and Cafeteria	2,521	1,151,530
13 Nursing Administration	2,852	840,560	14 Central Service and Supply	1,192	1,123,307
15 Pharmacy	1,799	1,519,492	16 Medical Records	2,431	539,108
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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 111

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>340024 SAMPSON REGIONAL MEDICAL CENTER</b>				Nonprofit - Other	
607 BEAMAN ST		9/30/2021 365 Days Amended		General Short Term	
CLINTON, NC 28328				CR Beds 51	POS Beds 0
SAMPSON		<b>Key Performance Ind.</b>			
PALMETTO GBA (NC)				Occupancy Rate	46.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	3.8
Current Assets	27,096,968	Total Charges	198,533,438	Average Wages	33.29
Fixed Assets	20,774,156	Contract Allowance	133,339,645	67.2%	Medicare Part A 14.6%
Other Assets	9,596,655	Operating Revenue	65,193,793	32.8%	Medicare Part B 5.6%
Total Assets	<u>57,467,779</u>	Operating Expense	<u>66,291,315</u>	101.7%	Current Ratio 2.3
Current Liabilities	11,923,812	Operating Margin	-1,097,522	-1.7%	Days to Collect 30.5
Long Term Liabilities	2,936,921	Other Income	10,995,724	16.9%	Avg Payment Days 22.4
Total Equity	42,607,046	Other Expense	21,036	0.0%	Depreciation Rate 2.5%
Total Liab. and Equity	<u>57,467,779</u>	Net Profit or Loss	<u>9,877,166</u>	15.2%	Return on Equity 23.2%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 2,758</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	3,693	7,891,495	10,778,926	0.732123
31	Intensive Care Unit	2,543	2,055,346	3,578,548	0.574352
50	Operating Room	2,938	3,954,569	18,005,478	0.219631
52	Labor Room and Delivery Room	2,063	761,700	752,364	1.012409
91	Emergency Department	2,219	6,644,119	25,447,716	0.261089
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	3,291	1,716,722	02	Capital Cost - Movable Equip 2,824 1,195,402
04	Employee Benefits	2,315	5,395,530	05	Administrative and General 3,076 8,463,783
06	Maintenance and Repairs	933	2,200,244	07	Operation of Plant 3,644 781,408
08/09	Laundry / Housekeeping	2,992	905,142	10/11	Dietary and Cafeteria 3,086 830,137
13	Nursing Administration	2,863	832,879	14	Central Service and Supply 2,940 90,995
15	Pharmacy	0	0	16	Medical Records 2,681 459,266
17	Social Services	0	0	18	Other General Service Cost 0 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 970 1,895,602

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 112

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

## 340008 SCOTLAND MEMORIAL HOSPITAL

Nonprofit - Other

500 LAUCHWOOD DR

9/30/2021 365 Days Amended

General Short Term

LAURINBURG, NC 28352

CR Beds 89 POS Beds 0

SCOTLAND

### Key Performance Ind.

BLUE CROSS (NORTH CAROLINA)

Occupancy Rate 77.4%

### Balance Sheet

### Income Statement

Length of Stay 4.1

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	69,249,820	Total Charges	684,306,048	Average Wages	35.23
Fixed Assets	83,535,299	Contract Allowance	495,610,756	72.4%	Medicare Part A 8.7%
Other Assets	159,364,240	Operating Revenue	188,695,292	27.6%	Medicare Part B 5.8%
<b>Total Assets</b>	<b>312,149,359</b>	Operating Expense	193,269,789	102.4%	Current Ratio 1.3
Current Liabilities	54,429,615	Operating Margin	-4,574,497	-2.4%	Days to Collect 326.5
Long Term Liabilities	64,580,477	Other Income	39,185,629	20.8%	Avg Payment Days 48.9
Total Equity	193,139,267	Other Expense	-8,707,586	-4.6%	Depreciation Rate 6.2%
<b>Total Liab. and Equity</b>	<b>312,149,359</b>	Net Profit or Loss	43,318,718	23.0%	Return on Equity 22.4%

### Selected Revenue Departments

Revenue Ranking - 1,588

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,776	29,310,380	61,193,385	0.478980
31	Intensive Care Unit	1,797	5,852,042	7,745,840	0.755508
50	Operating Room	1,738	12,308,160	55,554,282	0.221552
52	Labor Room and Delivery Room	1,215	3,670,275	3,622,506	1.013187
91	Emergency Department	1,192	14,494,340	104,268,534	0.139010

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,201	7,940,802	02 Capital Cost - Movable Equip	1,083	7,273,967
04 Employee Benefits	951	20,285,523	05 Administrative and General	1,563	31,013,839
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,873	3,154,471
08/09 Laundry / Housekeeping	1,921	2,072,615	10/11 Dietary and Cafeteria	2,308	1,322,746
13 Nursing Administration	1,787	1,758,142	14 Central Service and Supply	1,303	969,380
15 Pharmacy	1,555	1,981,612	16 Medical Records	1,336	1,279,299
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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 113

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>342020 SELECT SPECIALTY HOSPITAL-GREENSBORO</b>				Proprietary - Corporation	
1200 NORTH ELM STREET, 5TH FLOOR		4/30/2021 365 Days Settled		General Long Term	
GREENSBORO, NC 27401				CR Beds 30    POS Beds 0	
GUILFORD		<b>Key Performance Ind.</b>			
BLUE CROSS (SOUTH CAROLINA)				Occupancy Rate	96.2%
				Length of Stay	29.0
				Average Wages	32.48
				81.8% Medicare Part A	0.0%
				18.2% Medicare Part B	0.0%
				91.0% Current Ratio	0.8
				9.0% Days to Collect	78.6
				24.6% Avg Payment Days	54.3
				15.0% Depreciation Rate	10.5%
				18.6% Return on Equity	19.4%
<hr/>					
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	3,814,648	Total Charges	94,764,919		
Fixed Assets	312,176	Contract Allowance	77,507,587		
Other Assets	17,652,031	Operating Revenue	17,257,332		
Total Assets	21,778,855	Operating Expense	15,699,838		
Current Liabilities	4,928,209	Operating Margin	1,557,494		
Long Term Liabilities	320,563	Other Income	4,245,485		
Total Equity	16,530,083	Other Expense	2,588,586		
Total Liab. and Equity	21,778,855	Net Profit or Loss	3,214,393		
<hr/>					
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 4,701</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	3,546	8,682,252	31,879,234	0.272348
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,278	363,169	788,108	0.460811
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	5,121	400,341	02	Capital Cost - Movable Equip
04	Employee Benefits	5,669	16,091	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	5,713	90,122	10/11	Dietary and Cafeteria
13	Nursing Administration	3,635	507,659	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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 114

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

## 342018 SELECT SPECIALTY HOSPITAL DURHAM INC

Proprietary - Corporation

3643 NORTH ROXBORO ROAD 6TH FLOOR 1/31/2021 366 Days Settled

General Long Term

DURHAM, NC 27704

CR Beds 30 POS Beds 0

DURHAM

### Key Performance Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 95.2%

### Balance Sheet

### Income Statement

Length of Stay 36.9

Current Assets	5,332,827	Total Charges	90,326,982	Average Wages	36.67
Fixed Assets	460,374	Contract Allowance	70,794,110	78.4%	Medicare Part A 0.0%
Other Assets	-145,289	Operating Revenue	19,532,872	21.6%	Medicare Part B 0.1%
Total Assets	5,647,912	Operating Expense	20,027,548	102.5%	Current Ratio 0.7
Current Liabilities	7,667,970	Operating Margin	-494,676	-2.5%	Days to Collect 97.7
Long Term Liabilities	56,564	Other Income	3,817,869	19.5%	Avg Payment Days 85.3
Total Equity	-2,076,622	Other Expense	546,652	2.8%	Depreciation Rate 5.1%
Total Liab. and Equity	5,647,912	Net Profit or Loss	2,776,541	14.2%	Return on Equity -133.7%

### Selected Revenue Departments

Revenue Ranking - 4,521

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,447	9,202,777	29,663,055	0.310244
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,293	334,446	429,639	0.778435
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	4,901	509,100	02 Capital Cost - Movable Equip	4,915	168,594
04 Employee Benefits	5,628	30,077	05 Administrative and General	4,876	3,051,226
06 Maintenance and Repairs	0	0	07 Operation of Plant	5,323	77,878
08/09 Laundry / Housekeeping	4,762	290,350	10/11 Dietary and Cafeteria	5,092	264,341
13 Nursing Administration	2,980	770,467	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	4,799	92,964
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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 115

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

## 340109 SENTARA ALBEMARLE MEDICAL CENTER

Nonprofit - Other

1144 N ROAD ST

12/31/2021 365 Days Submitted

General Short Term

ELIZABETH CITY, NC 27909

CR Beds 88 POS Beds 0

PASQUOTANK

### Key Performance Ind.

PALMETTO GBA (NC)

Occupancy Rate 56.9%

### Balance Sheet

### Income Statement

Length of Stay 4.5

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	78,831,000	Total Charges	472,535,271	Average Wages	38.34
Fixed Assets	51,595,000	Contract Allowance	328,964,032	69.6%	Medicare Part A 17.1%
Other Assets	4,395,000	Operating Revenue	143,571,239	30.4%	Medicare Part B 9.0%
<b>Total Assets</b>	<b>134,821,000</b>	Operating Expense	130,754,480	91.1%	Current Ratio 1.0
Current Liabilities	78,590,000	Operating Margin	12,816,759	8.9%	Days to Collect 79.4
Long Term Liabilities	41,534,000	Other Income	-6,760,759	-4.7%	Avg Payment Days 16.0
Total Equity	14,697,000	Other Expense	0	0.0%	Depreciation Rate 8.0%
<b>Total Liab. and Equity</b>	<b>134,821,000</b>	Net Profit or Loss	6,056,000	4.2%	Return on Equity 41.2%

### Selected Revenue Departments

Revenue Ranking - 1,884

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,918	25,707,850	37,957,703	0.677276
31	Intensive Care Unit	1,692	6,565,980	13,975,232	0.469830
50	Operating Room	1,548	14,668,887	54,762,506	0.267864
52	Labor Room and Delivery Room	1,393	2,833,789	3,205,188	0.884126
91	Emergency Department	1,427	12,019,204	45,499,372	0.264162

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,522	2,776,478	02 Capital Cost - Movable Equip	1,407	5,021,434
04 Employee Benefits	1,712	9,087,058	05 Administrative and General	1,743	25,974,413
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,328	5,111,398
08/09 Laundry / Housekeeping	1,483	2,943,332	10/11 Dietary and Cafeteria	1,735	1,953,743
13 Nursing Administration	1,816	1,718,992	14 Central Service and Supply	967	1,540,931
15 Pharmacy	3,475	43,238	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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 116

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

## 340050 SOUTHEASTERN REGIONAL MEDICAL CENTER

Nonprofit - Other

300 W 27 ST PO BOX 1408

6/30/2021 273 Days Submitted

General Short Term

LUMBERTON, NC 28359

CR Beds 233 POS Beds 0

ROBESON

### Key Performance Ind.

BLUE CROSS (NORTH CAROLINA)

Occupancy Rate 66.7%

### Balance Sheet

### Income Statement

Length of Stay 5.1

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	44,804,533	Total Charges	651,993,882	Average Wages	35.22
Fixed Assets	197,666,617	Contract Allowance	453,904,677	69.6%	Medicare Part A 16.2%
Other Assets	82,950,236	Operating Revenue	198,089,205	30.4%	Medicare Part B 6.3%
Total Assets	325,421,386	Operating Expense	211,269,459	106.7%	Current Ratio (0.6)
Current Liabilities	-75,188,518	Operating Margin	-13,180,254	-6.7%	Days to Collect 365.7
Long Term Liabilities	115,704,563	Other Income	47,530,719	24.0%	Avg Payment Days 43.5
Total Equity	284,905,341	Other Expense	0	0.0%	Depreciation Rate 3.1%
Total Liab. and Equity	325,421,386	Net Profit or Loss	34,350,465	17.3%	Return on Equity 12.1%

### Selected Revenue Departments

Revenue Ranking - 1,253

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,376	41,904,401	54,034,037	0.775519
31	Intensive Care Unit	1,413	8,957,286	11,651,775	0.768749
50	Operating Room	1,560	14,532,889	57,297,345	0.253640
52	Labor Room and Delivery Room	1,199	3,752,711	11,190,812	0.335339
91	Emergency Department	1,154	14,898,663	56,402,374	0.264150

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,295	7,284,786	02 Capital Cost - Movable Equip	761	10,369,169
04 Employee Benefits	831	23,170,514	05 Administrative and General	1,519	32,083,591
06 Maintenance and Repairs	681	3,741,104	07 Operation of Plant	2,463	1,865,396
08/09 Laundry / Housekeeping	1,708	2,424,674	10/11 Dietary and Cafeteria	1,842	1,836,159
13 Nursing Administration	1,261	2,748,701	14 Central Service and Supply	1,080	1,306,012
15 Pharmacy	165	19,219,529	16 Medical Records	1,186	1,479,155
17 Social Services	1,848	328,208	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	616	5,490,595

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 117



# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>341322 ST LUKES HOSPITAL</b>			Nonprofit - Other		
101 HOSPITAL DRIVE		9/30/2021 365 Days Amended		General Short Term	
COLUMBUS, NC 28722				CR Beds 19	POS Beds 0
POLK		<b>Key Performance Ind.</b>			
BLUE CROSS (SOUTH CAROLINA)				Occupancy Rate	48.5%
				Length of Stay	4.5
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	30,305,961	Total Charges	134,625,797	Average Wages	
Fixed Assets	13,768,231	Contract Allowance	84,234,032	62.6%	Medicare Part A 0.0%
Other Assets	12,322,771	Operating Revenue	50,391,765	37.4%	Medicare Part B 5.4%
Total Assets	56,396,963	Operating Expense	47,950,460	95.2%	Current Ratio 2.6
Current Liabilities	11,845,966	Operating Margin	2,441,305	4.8%	Days to Collect 290.4
Long Term Liabilities	2,359,249	Other Income	8,077,162	16.0%	Avg Payment Days 27.3
Total Equity	42,191,748	Other Expense	0	0.0%	Depreciation Rate 5.4%
Total Liab. and Equity	56,396,963	Net Profit or Loss	10,518,467	20.9%	Return on Equity 24.9%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 3,057</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	5,981,677	7,841,458	0.762827
31	Intensive Care Unit	2,900	440,120	1,421,678	0.309578
50	Operating Room	2,909	4,097,167	17,072,011	0.239993
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,276	3,327,096	18,489,230	0.179948
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	4,977	472,150	02	Capital Cost - Movable Equip 2,197 2,171,068
04	Employee Benefits	3,207	2,790,348	05	Administrative and General 3,864 5,276,441
06	Maintenance and Repairs	0	0	07	Operation of Plant 3,232 1,034,828
08/09	Laundry / Housekeeping	3,931	485,863	10/11	Dietary and Cafeteria 4,394 435,918
13	Nursing Administration	2,598	986,727	14	Central Service and Supply 0 0
15	Pharmacy	0	0	16	Medical Records 3,719 234,257
17	Social Services	2,281	154,321	18	Other General Service Cost 0 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 0 0

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 118

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

## 344031 STRATEGIC BEHAVIORAL CENTER-CHARLOTTE

1715 SHARON ROAD WEST

Cost Report not Filed.

CHARLOTTE, NC 28210

CR Beds 0

POS Beds 0

MECKLENBURG

### Key Performance Ind.

PALMETTO GBA (NC)

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 - 5,812

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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 119

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>344030 STRATEGIC BEHAVIORAL CENTER-LELAND</b>				Proprietary - Corporation	
2050 MERCANTILE DRIVE		12/31/2021 365 Days Settled		Psychiatric	
LELAND, NC 28451				CR Beds 40	POS Beds 0
BRUNSWICK		<b>Key Performance Ind.</b>			
PALMETTO GBA (SC)		Occupancy Rate		67.5%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 15.5	
Current Assets	1,687,352	Total Charges	38,096,820	Average Wages	
Fixed Assets	9,700,696	Contract Allowance	20,766,493	54.5%	Medicare Part A 0.0%
Other Assets	0	Operating Revenue	17,330,327	45.5%	Medicare Part B 0.0%
Total Assets	11,388,048	Operating Expense	18,721,114	108.0%	Current Ratio 0.8
Current Liabilities	1,997,510	Operating Margin	-1,390,787	-8.0%	Days to Collect 130.3
Long Term Liabilities	0	Other Income	676,203	3.9%	Avg Payment Days 38.0
Total Equity	9,390,538	Other Expense	0	0.0%	Depreciation Rate 3.5%
Total Liab. and Equity	11,388,048	Net Profit or Loss	(714,584)	-4.1%	Return on Equity -7.6%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 4,698</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	4,398	5,246,358	19,892,960	0.263729
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	4,891	515,713	02	Capital Cost - Movable Equip 175,879
04	Employee Benefits	3,144	2,895,286	05	Administrative and General 4,020,433
06	Maintenance and Repairs	0	0	07	Operation of Plant 641,561
08/09	Laundry / Housekeeping	5,232	199,644	10/11	Dietary and Cafeteria 590,824
13	Nursing Administration	0	0	14	Central Service and Supply 0
15	Pharmacy	2,959	335,378	16	Medical Records 305,539
17	Social Services	0	0	18	Other General Service Cost 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 0

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 120

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

## 344028 STRATEGIC BEHAVIORAL CENTER-GARNER

Nonprofit - Church

3200 WATERFIELD DRIVE 12/31/2021 365 Days Settled

Psychiatric

GARNER, NC 27529

CR Beds 56 POS Beds 0

JOHNSTON

### Key Performance Ind.

PALMETTO GBA (SC)

Occupancy Rate 57.0%

### Balance Sheet

### Income Statement

Length of Stay 13.0

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	64,346	Total Charges	32,654,148	Average Wages	
Fixed Assets	11,280,471	Contract Allowance	20,325,929	62.2%	Medicare Part A 0.0%
Other Assets	0	Operating Revenue	12,328,219	37.8%	Medicare Part B 0.0%
Total Assets	11,344,817	Operating Expense	16,920,030	137.2%	Current Ratio 0.1
Current Liabilities	886,854	Operating Margin	-4,591,811	-37.2%	Days to Collect 130.7
Long Term Liabilities	0	Other Income	637,695	5.2%	Avg Payment Days 19.1
Total Equity	10,457,963	Other Expense	0	0.0%	Depreciation Rate 2.9%
Total Liab. and Equity	11,344,817	Net Profit or Loss	(3,954,116)	-32.1%	Return on Equity -37.8%

### Selected Revenue Departments

Revenue Ranking - 5,104

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,862	7,218,328	23,516,840	0.306943
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	4,950	483,900	02 Capital Cost - Movable Equip	4,721	225,141
04 Employee Benefits	3,257	2,705,185	05 Administrative and General	4,857	3,093,898
06 Maintenance and Repairs	1,436	698,063	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	4,682	308,392	10/11 Dietary and Cafeteria	4,308	459,398
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	3,044	360,265
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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 121

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>341305 SWAIN COUNTY HOSPITAL</b>			Proprietary - Corporation		
45 PLATEAU STREET		7/31/2021 365 Days Submitted		General Short Term	
BRYSON CITY, NC 28713				CR Beds 24	POS Beds 0
SWAIN		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	42.1%
				Length of Stay	54.3
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	2,592,810	Total Charges	34,610,794		
Fixed Assets	2,674,626	Contract Allowance	19,622,064	56.7%	
Other Assets	2,547,683	Operating Revenue	14,988,730	43.3%	
Total Assets	<u>7,815,119</u>	Operating Expense	<u>15,573,619</u>	103.9%	
Current Liabilities	5,365,443	Operating Margin	-584,889	-3.9%	
Long Term Liabilities	12,906,650	Other Income	-58,583	-0.4%	
Total Equity	<u>-10,456,974</u>	Other Expense	0	0.0%	
Total Liab. and Equity	<u>7,815,119</u>	Net Profit or Loss	<u>(643,472)</u>	-4.3%	
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 4,884</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	5,523	2,563,140	2,124,383	1.206534
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	3,799	2,266,985	7,348,304	0.308505
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	5,071	422,597	02	Capital Cost - Movable Equip
04	Employee Benefits	5,096	482,037	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	4,650	313,343	10/11	Dietary and Cafeteria
13	Nursing Administration	5,177	98,376	14	Central Service and Supply
15	Pharmacy	3,253	181,015	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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 122

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>340091 THE MOSES H CONE MEMORIAL HOSPITAL</b>			Nonprofit - Other		
1200 N ELM ST		9/30/2021 365 Days Submitted		General Short Term	
GREENSBORO, NC 27401				CR Beds 670	POS Beds 0
GUILFORD		<b>Key Performace Ind.</b>			
BLUE CROSS (NORTH CAROLINA)		Occupancy Rate		74.7%	
		Length of Stay		5.3	
		Average Wages		38.59	
		67.1% Medicare Part A		10.3%	
		32.9% Medicare Part B		4.9%	
		95.3% Current Ratio		5.6	
		4.7% Days to Collect		451.6	
		2.5% Avg Payment Days		27.8	
		0.0% Depreciation Rate		16.6%	
		7.2% Return on Equity		7.2%	
<b>Balance Sheet</b>					
Current Assets		1,246,562,747			
Fixed Assets		133,772,666			
Other Assets		138,609,243			
Total Assets		1,518,944,656			
Current Liabilities		222,013,897			
Long Term Liabilities		83,719,532			
Total Equity		1,213,211,227			
Total Liab. and Equity		1,518,944,656			
<b>Income Statement</b>					
Total Charges		3,714,118,372			
Contract Allowance		2,493,702,141			
Operating Revenue		1,220,416,231			
Operating Expense		1,163,480,413			
Operating Margin		56,935,818			
Other Income		30,546,287			
Other Expense		0			
Net Profit or Loss		87,482,105			
<b>Selected Revenue Departments</b>					
				<b>Revenue Ranking - 162</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	129	203,399,257	239,999,641	0.847498
31	Intensive Care Unit	222	47,091,890	50,532,297	0.931917
50	Operating Room	178	79,169,411	282,448,976	0.280296
52	Labor Room and Delivery Room	75	23,479,936	69,854,105	0.336128
91	Emergency Department	75	67,106,955	339,205,416	0.197836
<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	162	37,708,674	02 Capital Cost - Movable Equip	81	41,385,826
04 Employee Benefits	3,420	2,454,145	05 Administrative and General	70	281,342,002
06 Maintenance and Repairs	0	0	07 Operation of Plant	131	25,501,668
08/09 Laundry / Housekeeping	81	19,747,372	10/11 Dietary and Cafeteria	53	16,251,389
13 Nursing Administration	112	17,430,162	14 Central Service and Supply	347	4,891,390
15 Pharmancy	137	21,765,238	16 Medical Records	1,467	1,132,940
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	433	10,240,444

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 123

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>341324 THE OUTER BANKS HOSPITAL, INC</b>			Nonprofit - Other		
4800 SOUTH CROATAN HIGHWAY		9/30/2021 365 Days Submitted		General Short Term	
NAGS HEAD, NC 27959				CR Beds 21    POS Beds 0	
DARE		<b>Key Performanace Ind.</b>			
BLUE CROSS (SOUTH CAROLINA)		Occupancy Rate		42.2%	
		Length of Stay		3.0	
		Average Wages			
		44.8%		Medicare Part A    0.0%	
		55.2%		Medicare Part B    10.4%	
		67.4%		Current Ratio    13.3	
		32.6%		Days to Collect    407.1	
		2.7%		Avg Payment Days    41.4	
		7.4%		Depreciation Rate    3.8%	
		27.9%		Return on Equity    16.6%	
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	137,798,395	Total Charges	172,675,725		
Fixed Assets	24,394,163	Contract Allowance	77,357,466		
Other Assets	8,147,266	Operating Revenue	95,318,259		
Total Assets	170,339,824	Operating Expense	64,234,569		
Current Liabilities	10,372,524	Operating Margin	31,083,690		
Long Term Liabilities	232,853	Other Income	2,596,675		
Total Equity	159,734,447	Other Expense	7,089,230		
Total Liab. and Equity	170,339,824	Net Profit or Loss	26,591,135		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,341</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	4,118	6,231,967	2,713,977	2.296249
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	2,581	5,830,193	11,967,774	0.487158
52	Labor Room and Delivery Room	2,307	332,321	2,115,792	0.157067
91	Emergency Department	1,922	8,084,776	20,152,249	0.401185
<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	3,735	1,306,031	02	Capital Cost - Movable Equip
04	Employee Benefits	2,221	5,853,387	05	Administrative and General
06	Maintenance and Repairs	977	1,973,339	07	Operation of Plant
08/09	Laundry / Housekeeping	2,932	943,273	10/11	Dietary and Cafeteria
13	Nursing Administration	4,654	186,510	14	Central Service and Supply
15	Pharmacy	1,903	1,346,437	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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 124



# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>341319 TRANSYLVANIA REGIONAL HOSPITAL, INC</b>			Proprietary - Corporation		
90 HOSPITAL DRIVE PO BOX 1116		10/31/2021 365 Days Amended		General Short Term	
BREVARD, NC 28712				CR Beds 25    POS Beds 0	
TRANSYLVANIA		<b>Key Performance Ind.</b>			
BLUE CROSS (SOUTH CAROLINA)		Occupancy Rate		66.7%	
		Length of Stay		4.1	
		Average Wages			
		70.5% Medicare Part A		0.0%	
		29.5% Medicare Part B		1.8%	
		99.2% Current Ratio		2.3	
		0.8% Days to Collect		137.5	
		-0.3% Avg Payment Days		27.7	
		0.0% Depreciation Rate		5.8%	
		0.5% Return on Equity		0.7%	

  

Balance Sheet		Income Statement			
Current Assets	9,731,096	Total Charges	171,132,435		
Fixed Assets	46,180,874	Contract Allowance	120,658,505	70.5%	
Other Assets	282,335	Operating Revenue	50,473,930	29.5%	
Total Assets	56,194,305	Operating Expense	50,085,636	99.2%	
Current Liabilities	4,212,345	Operating Margin	388,294	0.8%	
Long Term Liabilities	15,427,792	Other Income	-129,639	-0.3%	
Total Equity	36,554,168	Other Expense	2	0.0%	
Total Liab. and Equity	56,194,305	Net Profit or Loss	258,653	0.5%	

  

Selected Revenue Departments			Revenue Ranking - 3,055		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,842	7,282,220	6,030,610	1.207543
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,032	3,549,097	24,945,308	0.142275
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,107	3,703,606	28,209,000	0.131292

  

General Service Cost by Line			General Service Cost by Line				
Rank	Expense	Rank	Expense	Rank	Expense		
01	Capital Cost - Buildings	2,684	2,507,613	02	Capital Cost - Movable Equip	2,415	1,754,898
04	Employee Benefits	3,196	2,811,315	05	Administrative and General	2,882	9,989,870
06	Maintenance and Repairs	0	0	07	Operation of Plant	2,500	1,809,058
08/09	Laundry / Housekeeping	3,651	577,075	10/11	Dietary and Cafeteria	3,432	702,489
13	Nursing Administration	2,573	1,006,903	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	2,521	507,419
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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 125

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>344032 TRIANGLE SPRINGS</b>			Proprietary - Corporation				
10901 WORLD TRADE BLVD		12/31/2021 365 Days Settled		Psychiatric			
RALEIGH, NC 27617				CR Beds 77    POS Beds 0			
WAKE		<b>Key Performance Ind.</b>					
PALMETTO GBA (NC)		Occupancy Rate		76.1%			
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay                      8.2			
Current Assets	6,184,541	Total Charges	59,878,369	Average Wages			
Fixed Assets	2,481,732	Contract Allowance	39,752,731	66.4%	Medicare Part A                      0.0%		
Other Assets	0	Operating Revenue	20,125,638	33.6%	Medicare Part B                      0.7%		
Total Assets	<u>8,666,273</u>	Operating Expense	20,392,199	101.3%	Current Ratio                              0.7		
Current Liabilities	9,143,160	Operating Margin	-266,561	-1.3%	Days to Collect                          195.2		
Long Term Liabilities	0	Other Income	27,627	0.1%	Avg Payment Days                      16.4		
Total Equity	-476,887	Other Expense	0	0.0%	Depreciation Rate                      27.6%		
Total Liab. and Equity	<u>8,666,273</u>	Net Profit or Loss	<u>(238,934)</u>	-1.2%	Return on Equity                          50.1%		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking -                      4,467</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	2,696	14,665,481	45,039,641	0.325613		
31	Intensive Care Unit	0	0	0	0.000000		
50	Operating Room	0	0	0	0.000000		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	0	0	0	0.000000		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>			
<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	3,087	1,949,662	02	Capital Cost - Movable Equip	0	0
04	Employee Benefits	5,013	560,496	05	Administrative and General	4,160	4,527,890
06	Maintenance and Repairs	0	0	07	Operation of Plant	4,657	387,607
08/09	Laundry / Housekeeping	4,612	320,009	10/11	Dietary and Cafeteria	3,800	589,219
13	Nursing Administration	3,201	684,034	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	4,032	185,855
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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 126

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>340027 UNC LENOIR HEALTH CARE</b>			Nonprofit - Other		
100 AIRPORT RD		6/30/2021 365 Days Amended		General Short Term	
KINSTON, NC 28501				CR Beds 160	POS Beds 0
LENOIR		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	43.0%
				Length of Stay	5.1
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	54,843,497	Total Charges	301,359,646	Average Wages	32.63
Fixed Assets	54,381,200	Contract Allowance	187,125,962	62.1%	Medicare Part A 20.3%
Other Assets	111,904,324	Operating Revenue	114,233,684	37.9%	Medicare Part B 8.0%
Total Assets	<u>221,129,021</u>	Operating Expense	<u>122,688,483</u>	107.4%	Current Ratio 1.4
Current Liabilities	39,291,055	Operating Margin	-8,454,799	-7.4%	Days to Collect 46.1
Long Term Liabilities	34,082,286	Other Income	18,103,576	15.8%	Avg Payment Days 38.5
Total Equity	147,755,680	Other Expense	7,169,809	6.3%	Depreciation Rate 5.1%
Total Liab. and Equity	<u>221,129,021</u>	Net Profit or Loss	<u>2,478,968</u>	2.2%	Return on Equity 1.7%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,134</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,858	27,123,064	24,529,962	1.105712
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	2,166	8,502,759	29,532,676	0.287910
52	Labor Room and Delivery Room	1,281	3,336,646	1,712,130	1.948827
91	Emergency Department	1,337	12,729,411	50,162,092	0.253766
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	1,966	4,075,019	02	Capital Cost - Movable Equip 1,521 4,455,537
04	Employee Benefits	1,393	12,760,478	05	Administrative and General 1,922 21,976,798
06	Maintenance and Repairs	0	0	07	Operation of Plant 940 7,436,610
08/09	Laundry / Housekeeping	1,985	1,945,186	10/11	Dietary and Cafeteria 1,488 2,345,818
13	Nursing Administration	2,112	1,387,268	14	Central Service and Supply 1,430 819,737
15	Pharmacy	1,333	2,542,219	16	Medical Records 1,395 1,212,520
17	Social Services	974	1,087,391	18	Other General Service Cost 393 408,538
19	Non Physician Anesthetists	0	0	20-23	Education Programs 0 0

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 127

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>340060 UNC ROCKINGHAM</b>			Government - Other		
117 E KINGS HIGHWAY		6/30/2021 365 Days Amended		General Short Term	
EDEN, NC 27288				CR Beds 99	POS Beds 0
ROCKINGHAM		<b>Key Performace Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	29.2%
				Length of Stay	4.4
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	18,573,364	Total Charges	144,822,038	Average Wages	31.82
Fixed Assets	19,955,891	Contract Allowance	92,378,302	63.8%	Medicare Part A 11.0%
Other Assets	1,054,968	Operating Revenue	52,443,736	36.2%	Medicare Part B 3.3%
Total Assets	<u>39,584,223</u>	Operating Expense	64,303,493	122.6%	Current Ratio 0.8
Current Liabilities	23,629,867	Operating Margin	-11,859,757	-22.6%	Days to Collect 45.8
Long Term Liabilities	1,799,796	Other Income	4,625,772	8.8%	Avg Payment Days 108.3
Total Equity	14,154,560	Other Expense	2,722,701	5.2%	Depreciation Rate 11.9%
Total Liab. and Equity	<u>39,584,223</u>	Net Profit or Loss	<u>(9,956,686)</u>	-19.0%	Return on Equity -70.3%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 3,018</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	3,608	8,392,219	8,458,833	0.992125
31	Intensive Care Unit	2,374	2,709,053	2,885,929	0.938711
50	Operating Room	2,858	4,396,594	7,219,183	0.609015
52	Labor Room and Delivery Room	1,542	2,241,444	1,799,942	1.245287
91	Emergency Department	2,207	6,709,998	23,924,731	0.280463
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	3,382	1,625,092	02	Capital Cost - Movable Equip 2,746 1,271,239
04	Employee Benefits	5,697	1,718	05	Administrative and General 2,705 11,462,938
06	Maintenance and Repairs	0	0	07	Operation of Plant 1,844 3,230,448
08/09	Laundry / Housekeeping	1,995	1,926,500	10/11	Dietary and Cafeteria 1,726 1,965,829
13	Nursing Administration	1,958	1,541,780	14	Central Service and Supply 2,866 101,294
15	Pharmacy	1,711	1,665,968	16	Medical Records 0 0
17	Social Services	2,327	142,351	18	Other General Service Cost 0 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 0 0

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 128

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>340061 UNIVERSITY OF NORTH CAROLINA HOSPITAL</b>				Government - Other	
101 MANNING DRIVE		6/30/2021 365 Days Amended		General Short Term	
CHAPEL HILL, NC 27514				CR Beds 677	POS Beds 0
ORANGE		<b>Key Performance Ind.</b>			
BLUE CROSS (SOUTH CAROLINA)				Occupancy Rate	87.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	7.8
Current Assets	734,633,692	Total Charges	5,974,840,031	Average Wages	34.49
Fixed Assets	909,517,356	Contract Allowance	3,613,265,604	60.5% Medicare Part A	9.1%
Other Assets	2,402,826,643	Operating Revenue	2,361,574,427	39.5% Medicare Part B	3.9%
Total Assets	4,046,977,691	Operating Expense	2,141,232,246	90.7% Current Ratio	1.0
Current Liabilities	707,083,278	Operating Margin	220,342,181	9.3% Days to Collect	72.6
Long Term Liabilities	2,374,581,161	Other Income	425,004,736	18.0% Avg Payment Days	31.1
Total Equity	965,313,252	Other Expense	128,706,083	5.5% Depreciation Rate	1.0%
Total Liab. and Equity	4,046,977,691	Net Profit or Loss	516,640,834	21.9% Return on Equity	53.5%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 32</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	43	309,118,633	565,001,021	0.547112
31	Intensive Care Unit	71	86,803,657	200,008,543	0.434000
50	Operating Room	30	152,997,331	508,024,201	0.301162
52	Labor Room and Delivery Room	213	15,345,885	34,374,869	0.446427
91	Emergency Department	99	62,458,694	169,976,319	0.367455
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	512	17,497,593	02	Capital Cost - Movable Equip
04	Employee Benefits	2,828	3,626,036	05	Administrative and General
06	Maintenance and Repairs	26	42,707,842	07	Operation of Plant
08/09	Laundry / Housekeeping	57	22,941,012	10/11	Dietary and Cafeteria
13	Nursing Administration	184	13,439,558	14	Central Service and Supply
15	Pharmacy	171	18,541,319	16	Medical Records
17	Social Services	4	31,710,022	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs
				19	105,091,485

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 129

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

## 349800 UNIVERSITY OF NORTH CAROLINA HOSPITALS

101 MANNING DRIVE

Cost Report not Filed.

CHAPEL HILL, NC 27514

CR Beds 0

POS Beds 0

ORANGE

### Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

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 - 5,812

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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 130

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

## 340186 VIDANT BEAUFORT HOSPITAL

Nonprofit - Other

628 E 12TH ST

9/30/2021 365 Days Submitted

General Short Term

WASHINGTON, NC 27889

CR Beds 72 POS Beds 0

BEAUFORT

### Key Performance Ind.

PALMETTO GBA (NC)

Occupancy Rate 49.4%

### Balance Sheet

### Income Statement

Length of Stay 4.5

Current Assets	25,751,633	Total Charges	234,163,507	Average Wages	29.59
Fixed Assets	46,586,769	Contract Allowance	139,394,885	59.5% Medicare Part A	13.6%
Other Assets	0	Operating Revenue	94,768,622	40.5% Medicare Part B	12.8%
Total Assets	72,338,402	Operating Expense	94,470,107	99.7% Current Ratio	2.7
Current Liabilities	9,636,121	Operating Margin	298,515	0.3% Days to Collect	240.9
Long Term Liabilities	6,519	Other Income	2,358,201	2.5% Avg Payment Days	26.8
Total Equity	62,695,762	Other Expense	0	0.0% Depreciation Rate	4.2%
Total Liab. and Equity	72,338,402	Net Profit or Loss	2,656,716	2.8% Return on Equity	4.2%

### Selected Revenue Departments

Revenue Ranking - 2,352

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,932	12,589,145	12,344,943	1.019782
31	Intensive Care Unit	2,119	4,019,226	5,056,554	0.794855
50	Operating Room	2,347	7,198,786	14,619,719	0.492402
52	Labor Room and Delivery Room	1,904	1,131,387	1,727,984	0.654744
91	Emergency Department	2,094	7,246,988	27,400,325	0.264485

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	3,102	1,934,207	02 Capital Cost - Movable Equip	2,790	1,230,060
04 Employee Benefits	1,912	7,610,500	05 Administrative and General	2,646	12,052,699
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,970	2,859,343
08/09 Laundry / Housekeeping	2,150	1,694,906	10/11 Dietary and Cafeteria	2,534	1,141,830
13 Nursing Administration	1,655	1,944,470	14 Central Service and Supply	1,731	539,241
15 Pharmacy	1,681	1,723,844	16 Medical Records	2,463	526,404
17 Social Services	1,800	350,480	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 131



# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>341304 VIDANT BERTIE HOSPITAL</b>			Government - County				
1403 SOUTH KINGS STREET		9/30/2021 365 Days Submitted		General Short Term			
WINDSOR, NC 27983		CR Beds 6		POS Beds 0			
BERTIE		<b>Key Performance Ind.</b>					
BLUE CROSS (NORTH CAROLINA)		Occupancy Rate		52.4%			
		Length of Stay		3.8			
		Average Wages					
		49.6%		Medicare Part A 0.0%			
		50.4%		Medicare Part B 13.1%			
		85.7%		Current Ratio 4.0			
		14.3%		Days to Collect 174.3			
		4.4%		Avg Payment Days 45.1			
		12.6%		Depreciation Rate 3.6%			
		6.2%		Return on Equity 7.5%			
<b>Balance Sheet</b>			<b>Income Statement</b>				
Current Assets	16,935,578	Total Charges	44,308,333				
Fixed Assets	5,632,249	Contract Allowance	21,970,674				
Other Assets	8,117	Operating Revenue	22,337,659				
Total Assets	22,575,944	Operating Expense	19,135,584				
Current Liabilities	4,184,117	Operating Margin	3,202,075				
Long Term Liabilities	0	Other Income	989,141				
Total Equity	18,391,827	Other Expense	2,804,488				
Total Liab. and Equity	22,575,944	Net Profit or Loss	1,386,728				
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 4,315</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	5,790	1,843,930	1,159,590	1.590157		
31	Intensive Care Unit	0	0	0	0.000000		
50	Operating Room	3,870	1,099,850	1,607,844	0.684053		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	2,640	4,975,920	9,413,127	0.528615		
<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	4,990	467,947	02	Capital Cost - Movable Equip	4,534	275,700
04	Employee Benefits	3,292	2,644,023	05	Administrative and General	4,953	2,899,538
06	Maintenance and Repairs	0	0	07	Operation of Plant	3,734	744,905
08/09	Laundry / Housekeeping	4,879	269,138	10/11	Dietary and Cafeteria	5,841	49,991
13	Nursing Administration	4,791	161,251	14	Central Service and Supply	3,059	74,037
15	Pharmacy	0	0	16	Medical Records	3,082	350,888
17	Social Services	0	0	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	380	28,127	20-23	Education Programs	0	0

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 132

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>341318 VIDANT CHOWAN HOSPITAL</b>			Nonprofit - Other		
211 VIRGINIA RD		9/30/2021 365 Days Submitted		General Short Term	
EDENTON, NC 27932				CR Beds 21	POS Beds 0
CHOWAN		<b>Key Performance Ind.</b>			
BLUE CROSS (SOUTH CAROLINA)				Occupancy Rate	66.5%
				Length of Stay	4.1
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	30,941,010	Total Charges	134,118,114		
Fixed Assets	17,508,464	Contract Allowance	69,617,936	51.9%	Average Wages
Other Assets	2,260,868	Operating Revenue	64,500,178	48.1%	Medicare Part A
Total Assets	50,710,342	Operating Expense	50,411,928	78.2%	Medicare Part B
Current Liabilities	10,857,597	Operating Margin	14,088,250	21.8%	Current Ratio
Long Term Liabilities	10,462,310	Other Income	4,721,661	7.3%	Days to Collect
Total Equity	29,390,435	Other Expense	5,302,381	8.2%	Avg Payment Days
Total Liab. and Equity	50,710,342	Net Profit or Loss	13,507,530	20.9%	Depreciation Rate
					Return on Equity
					46.0%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,773</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	3,738	7,674,109	4,973,237	1.543081
31	Intensive Care Unit	2,489	2,229,624	2,968,571	0.751077
50	Operating Room	2,847	4,441,462	9,812,971	0.452611
52	Labor Room and Delivery Room	1,971	935,734	2,947,817	0.317433
91	Emergency Department	2,403	5,902,878	17,989,179	0.328135
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	3,877	1,167,624	02	Capital Cost - Movable Equip
04	Employee Benefits	2,129	6,322,648	05	Administrative and General
06	Maintenance and Repairs	866	2,558,603	07	Operation of Plant
08/09	Laundry / Housekeeping	3,290	733,341	10/11	Dietary and Cafeteria
13	Nursing Administration	3,848	419,984	14	Central Service and Supply
15	Pharmacy	1,949	1,255,904	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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 133

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>340120 VIDANT DUPLIN HOSPITAL</b>			Nonprofit - Other		
401 N MAIN ST		9/30/2021 365 Days Submitted		General Short Term	
KENANSVILLE, NC 28349				CR Beds 40	POS Beds 0
DUPLIN		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)		Occupancy Rate		68.0%	
		Length of Stay		4.8	
		Average Wages		31.66	
		Medicare Part A		14.4%	
		Medicare Part B		5.6%	
		Current Ratio		3.4	
		Days to Collect		293.9	
		Avg Payment Days		36.1	
		Depreciation Rate		3.2%	
		Return on Equity		35.1%	
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	25,654,224	Total Charges	148,225,000		
Fixed Assets	17,218,940	Contract Allowance	85,830,034	57.9%	
Other Assets	830,355	Operating Revenue	62,394,966	42.1%	
Total Assets	43,703,519	Operating Expense	59,075,904	94.7%	
Current Liabilities	7,453,882	Operating Margin	3,319,062	5.3%	
Long Term Liabilities	2,632,938	Other Income	8,497,052	13.6%	
Total Equity	33,616,699	Other Expense	0	0.0%	
Total Liab. and Equity	43,703,519	Net Profit or Loss	11,816,114	18.9%	
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,817</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	3,301	9,986,430	9,310,922	1.072550
31	Intensive Care Unit	2,025	4,478,585	5,679,185	0.788596
50	Operating Room	3,064	3,422,901	6,949,741	0.492522
52	Labor Room and Delivery Room	1,788	1,471,500	1,548,600	0.950213
91	Emergency Department	2,202	6,722,415	25,951,761	0.259035
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	4,188	938,463	02	Capital Cost - Movable Equip
04	Employee Benefits	2,261	5,651,573	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	2,907	962,655	10/11	Dietary and Cafeteria
13	Nursing Administration	2,020	1,475,287	14	Central Service and Supply
15	Pharmacy	2,012	1,162,543	16	Medical Records
17	Social Services	1,519	506,782	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 134

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>340107 VIDANT EDGEcombe HOSPITAL</b>			Nonprofit - Other		
111 HOSPITAL DR		9/30/2021 365 Days Submitted		General Short Term	
TARBORO, NC 27886				CR Beds 102    POS Beds 0	
EDGEcombe		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate            32.8%	
				Length of Stay                5.0	
<b>Balance Sheet</b>		<b>Income Statement</b>		Average Wages                31.23	
Current Assets	31,520,894	Total Charges	252,973,608	61.6% Medicare Part A        12.0%	
Fixed Assets	21,054,745	Contract Allowance	155,758,236	38.4% Medicare Part B        5.0%	
Other Assets	17,925,283	Operating Revenue	97,215,372	92.9% Current Ratio            3.3	
Total Assets	<u>70,500,922</u>	Operating Expense	<u>90,324,326</u>	7.1% Days to Collect            251.3	
Current Liabilities	9,452,126	Operating Margin	6,891,046	6.0% Avg Payment Days        26.1	
Long Term Liabilities	8,725,501	Other Income	5,838,683	0.0% Depreciation Rate        7.7%	
Total Equity	<u>52,323,295</u>	Other Expense	0	13.1% Return on Equity        24.3%	
Total Liab. and Equity	<u>70,500,922</u>	Net Profit or Loss	<u>12,729,729</u>		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,318</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	2,880	13,133,506	13,872,491	0.946730
31	Intensive Care Unit	2,197	3,587,895	5,144,062	0.697483
50	Operating Room	2,779	4,808,807	26,973,978	0.178276
52	Labor Room and Delivery Room	1,551	2,214,836	3,388,185	0.653694
91	Emergency Department	1,928	8,069,577	34,829,233	0.231690
<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	3,120	1,913,148	02 Capital Cost - Movable Equip	3,164	873,386
04 Employee Benefits	1,604	10,071,748	05 Administrative and General	2,870	10,066,696
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,055	2,648,573
08/09 Laundry / Housekeeping	2,576	1,206,499	10/11 Dietary and Cafeteria	2,767	983,798
13 Nursing Administration	2,189	1,318,967	14 Central Service and Supply	1,398	855,899
15 Pharmacy	1,612	1,865,349	16 Medical Records	2,712	449,888
17 Social Services	1,992	263,359	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 135

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>340040 VIDANT MEDICAL CENTER</b>				Nonprofit - Other	
2100 STANTONSBURG RD		9/30/2021 365 Days Submitted		General Short Term	
GREENVILLE, NC 27834				CR Beds 662    POS Beds 0	
PITT		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	72.3%
				Length of Stay	5.6
				Average Wages	31.08
				Medicare Part A	16.8%
				Medicare Part B	5.2%
				Current Ratio	8.7
				Days to Collect	316.0
				Avg Payment Days	36.0
				Depreciation Rate	5.5%
				Return on Equity	10.0%

  

Balance Sheet		Income Statement			
Current Assets	1,251,181,066	Total Charges	3,208,820,809		
Fixed Assets	406,412,141	Contract Allowance	1,970,792,969	61.4%	
Other Assets	111,916,786	Operating Revenue	1,238,027,840	38.6%	
Total Assets	1,769,509,993	Operating Expense	1,224,270,182	98.9%	
Current Liabilities	143,363,723	Operating Margin	13,757,658	1.1%	
Long Term Liabilities	164,262,755	Other Income	132,251,362	10.7%	
Total Equity	1,461,883,515	Other Expense	0	0.0%	
Total Liab. and Equity	1,769,509,993	Net Profit or Loss	146,009,020	11.8%	

  

Selected Revenue Departments			Revenue Ranking - 157		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	141	195,108,920	293,993,503	0.663650
31	Intensive Care Unit	66	88,797,829	156,230,792	0.568376
50	Operating Room	240	65,145,756	384,307,961	0.169514
52	Labor Room and Delivery Room	152	17,775,860	43,978,922	0.404190
91	Emergency Department	259	40,737,932	185,042,525	0.220154

  

General Service Cost by Line			General Service Cost by Line				
Rank	Expense	Rank	Expense	Rank	Expense		
01	Capital Cost - Buildings	287	25,859,246	02	Capital Cost - Movable Equip	295	19,571,896
04	Employee Benefits	83	128,556,874	05	Administrative and General	259	144,948,657
06	Maintenance and Repairs	47	27,996,186	07	Operation of Plant	3,463	890,308
08/09	Laundry / Housekeeping	169	14,563,115	10/11	Dietary and Cafeteria	122	11,278,907
13	Nursing Administration	128	16,346,388	14	Central Service and Supply	150	9,351,622
15	Pharmacy	113	25,143,800	16	Medical Records	241	6,137,803
17	Social Services	72	9,207,673	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	75	63,345,415

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 136

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>340099 VIDANT ROANOKE CHOWAN HOSPITAL</b>				Nonprofit - Other	
500 S ACADEMY ST		9/30/2021 365 Days Submitted		General Short Term	
AHOSKIE, NC 27910				CR Beds 60	POS Beds 0
HERTFORD		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	59.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	5.4
Current Assets	29,019,105	Total Charges	215,645,327	Average Wages	30.58
Fixed Assets	16,976,129	Contract Allowance	123,525,802	57.3%	Medicare Part A 14.9%
Other Assets	3,801,441	Operating Revenue	92,119,525	42.7%	Medicare Part B 9.1%
Total Assets	49,796,675	Operating Expense	92,665,577	100.6%	Current Ratio 2.9
Current Liabilities	10,175,136	Operating Margin	-546,052	-0.6%	Days to Collect 251.0
Long Term Liabilities	14,057,952	Other Income	5,983,364	6.5%	Avg Payment Days 26.6
Total Equity	25,563,587	Other Expense	0	0.0%	Depreciation Rate 2.5%
Total Liab. and Equity	49,796,675	Net Profit or Loss	5,437,312	5.9%	Return on Equity 21.3%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 2,382</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	2,875	13,168,419	15,244,332	0.863824
31	Intensive Care Unit	2,094	4,138,844	5,697,085	0.726485
50	Operating Room	2,680	5,295,018	14,635,519	0.361792
52	Labor Room and Delivery Room	2,290	353,566	1,310,711	0.269751
91	Emergency Department	2,360	6,063,340	25,480,082	0.237964
<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	3,830	1,205,604	02 Capital Cost - Movable Equip	3,120	902,900
04 Employee Benefits	1,565	10,523,771	05 Administrative and General	2,803	10,612,891
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,231	2,248,216
08/09 Laundry / Housekeeping	2,348	1,444,856	10/11 Dietary and Cafeteria	2,519	1,151,601
13 Nursing Administration	2,199	1,309,865	14 Central Service and Supply	1,520	728,813
15 Pharmacy	1,663	1,760,984	16 Medical Records	2,291	594,357
17 Social Services	1,494	521,407	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 137

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

## 34017F W G HEFNER VA MEDICAL CENTER

1601 BRENNER AVENUE

Cost Report not Filed.

SALISBURY, NC 28144

CR Beds 0

POS Beds 0

ROWAN

### Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

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 - 5,812

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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 138



# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

## 349803 WAKE FOREST UNIVERSITY BAPTIST MEDICAL CENTER

MEDICAL CENTER BOULEVARD Cost Report not Filed.

WINSTON SALEM, NC 27157

CR Beds 0      POS Beds 0

FORSYTH

### Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

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 - 5,812

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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 139

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

## 340069 WAKEMED

Nonprofit - Other

3000 NEW BERN AVE

9/30/2021 365 Days Amended

General Short Term

RALEIGH, NC 27610

CR Beds 469 POS Beds 0

WAKE

### Key Performance Ind.

BLUE CROSS (NORTH CAROLINA)

Occupancy Rate 96.4%

### Balance Sheet

### Income Statement

Length of Stay 6.9

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	979,317,992	Total Charges	4,513,092,652	Average Wages	36.45
Fixed Assets	793,073,968	Contract Allowance	3,415,071,711	75.7% Medicare Part A	10.1%
Other Assets	509,311,249	Operating Revenue	1,098,020,941	24.3% Medicare Part B	3.2%
<b>Total Assets</b>	<b>2,281,703,209</b>	Operating Expense	1,015,048,170	92.4% Current Ratio	3.2
Current Liabilities	308,885,070	Operating Margin	82,972,771	7.6% Days to Collect	78.9
Long Term Liabilities	674,723,501	Other Income	9,122,233	0.8% Avg Payment Days	76.8
Total Equity	1,298,094,638	Other Expense	0	0.0% Depreciation Rate	4.9%
<b>Total Liab. and Equity</b>	<b>2,281,703,209</b>	Net Profit or Loss	92,095,004	8.4% Return on Equity	7.1%

### Selected Revenue Departments

Revenue Ranking - 199

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	159	188,231,748	240,743,698	0.781876
31	Intensive Care Unit	498	26,462,243	16,460,901	1.607582
50	Operating Room	418	46,096,904	343,054,504	0.134372
52	Labor Room and Delivery Room	172	17,018,435	51,340,698	0.331480
91	Emergency Department	44	87,865,267	701,685,213	0.125220

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	275	26,736,660	02 Capital Cost - Movable Equip	200	24,727,291
04 Employee Benefits	106	104,484,004	05 Administrative and General	461	96,100,282
06 Maintenance and Repairs	0	0	07 Operation of Plant	141	24,847,568
08/09 Laundry / Housekeeping	194	13,646,191	10/11 Dietary and Cafeteria	84	12,889,580
13 Nursing Administration	48	27,669,253	14 Central Service and Supply	15	40,387,537
15 Pharmacy	211	16,015,544	16 Medical Records	0	0
17 Social Services	88	8,471,794	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	457	9,415,122

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 140

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>340173 WAKEMED</b>				Nonprofit - Other			
1900 KILDARE FARM ROAD		9/30/2021 365 Days Amended		General Short Term			
CARY, NC 27518				CR Beds 183    POS Beds 0			
WAKE				<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate                      80.9%			
				Length of Stay                              4.4			
				Average Wages                            36.99			
				75.7% Medicare Part A                9.5%			
				24.3% Medicare Part B                4.5%			
				89.5% Current Ratio                    3.2			
				10.5% Days to Collect                 279.2			
				1.3% Avg Payment Days               280.9			
				0.0% Depreciation Rate               1.9%			
				11.8% Return on Equity                2.8%			
<hr/>							
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,087</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	831	69,391,782	78,531,378	0.883619		
31	Intensive Care Unit	970	14,106,390	22,119,397	0.637738		
50	Operating Room	1,117	21,835,283	139,700,118	0.156301		
52	Labor Room and Delivery Room	528	9,364,497	34,095,750	0.274653		
91	Emergency Department	547	26,519,685	221,274,017	0.119850		
<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	944	10,345,923	02	Capital Cost - Movable Equip	821	9,631,945
04	Employee Benefits	790	24,402,172	05	Administrative and General	1,845	23,736,431
06	Maintenance and Repairs	0	0	07	Operation of Plant	572	10,868,494
08/09	Laundry / Housekeeping	1,418	3,095,180	10/11	Dietary and Cafeteria	900	3,728,034
13	Nursing Administration	459	7,434,789	14	Central Service and Supply	193	7,733,285
15	Pharmacy	1,045	3,604,947	16	Medical Records	0	0
17	Social Services	747	1,562,599	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	0	0

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 141

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

**344033 WALTER B JONES CENTER LAKESIDE PSYCHIATRIC HOSPITA**

Government - State

2577 WEST FIFTH STREET

6/30/2021 365 Days Settled

Psychiatric

GREENVILLE, NC 27834

CR Beds 51      POS Beds 0

PITT

**Key Performance Ind.**

PALMETTO GBA (NC)

Occupancy Rate      65.4%

**Balance Sheet**

**Income Statement**

Length of Stay      12.8

Current Assets	159,962	Total Charges	404,856		Average Wages	
Fixed Assets	6,734,337	Contract Allowance	0	0.0%	Medicare Part A	0.0%
Other Assets	0	Operating Revenue	404,856	100.0%	Medicare Part B	0.0%
<b>Total Assets</b>	<b>6,894,299</b>	Operating Expense	<b>10,522,964</b>	2,599.2%	Current Ratio	1.2
Current Liabilities	134,966	Operating Margin	-10,118,108	-2,499.2%	Days to Collect	121.7
Long Term Liabilities	0	Other Income	9,152,286	2,260.6%	Avg Payment Days	0.0
Total Equity	6,759,333	Other Expense	0	0.0%	Depreciation Rate	4.3%
<b>Total Liab. and Equity</b>	<b>6,894,299</b>	Net Profit or Loss	<b>(965,822)</b>	-238.6%	Return on Equity	-14.3%

**Selected Revenue Departments**

**Revenue Ranking - 5,806**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,164	21,177,565	21,155,505	1.001043
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	5,276	316,684	02 Capital Cost - Movable Equip	4,724	223,832
04 Employee Benefits	5,249	330,461	05 Administrative and General	4,182	4,481,496
06 Maintenance and Repairs	0	0	07 Operation of Plant	3,618	793,596
08/09 Laundry / Housekeeping	3,673	570,311	10/11 Dietary and Cafeteria	4,612	382,209
13 Nursing Administration	2,915	803,876	14 Central Service and Supply	0	0
15 Pharmacy	3,017	303,362	16 Medical Records	3,397	290,112
17 Social Services	0	0	18 Other General Service Cost	485	166,459

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 142

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0
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# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>341314 WASHINGTON COUNTY HOSP INC</b>			Nonprofit - Other		
958 US HWY 64 EAST		12/31/2021 365 Days Settled		General Short Term	
PLYMOUTH, NC 27962				CR Beds 25	POS Beds 0
WASHINGTON		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	44.9%
				Length of Stay	11.1
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	6,187,495	Total Charges	34,821,766	Average Wages	
Fixed Assets	4,010,442	Contract Allowance	18,764,743	53.9%	Medicare Part A
Other Assets	0	Operating Revenue	16,057,023	46.1%	Medicare Part B
Total Assets	<u>10,197,937</u>	Operating Expense	<u>20,842,139</u>	129.8%	Current Ratio
Current Liabilities	7,272,982	Operating Margin	-4,785,116	-29.8%	Days to Collect
Long Term Liabilities	6,000,525	Other Income	1,406,890	8.8%	Avg Payment Days
Total Equity	<u>-3,075,570</u>	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	<u>10,197,937</u>	Net Profit or Loss	<u>(3,378,226)</u>	-21.0%	Return on Equity
					109.8%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 4,799</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	3,936	6,929,161	3,629,828	1.908950
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	3,265	3,345,050	3,278,626	1.020260
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	3,841	1,196,809	02	Capital Cost - Movable Equip
04	Employee Benefits	3,821	1,883,769	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	3,509	635,620	10/11	Dietary and Cafeteria
13	Nursing Administration	4,613	195,093	14	Central Service and Supply
15	Pharmacy	2,632	540,127	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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 144

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>340051 WATAUGA MEDICAL CENTER</b>			Government - County		
336 DEERFIELD ROAD		9/30/2021 365 Days Amended		General Short Term	
BOONE, NC 28607				CR Beds 81	POS Beds 0
WATAUGA		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)		Occupancy Rate		48.0%	
		Length of Stay		4.2	
		Average Wages		37.88	
		65.4%		Medicare Part A 10.9%	
		34.6%		Medicare Part B 11.3%	
		90.9%		Current Ratio 4.1	
		9.1%		Days to Collect 43.6	
		7.5%		Avg Payment Days 19.2	
		0.0%		Depreciation Rate 7.1%	
		16.6%		Return on Equity 15.9%	
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	138,977,391	Total Charges	521,776,741		
Fixed Assets	109,839,337	Contract Allowance	341,251,866		
Other Assets	125,934,721	Operating Revenue	180,524,875		
Total Assets	374,751,449	Operating Expense	164,126,776		
Current Liabilities	33,692,567	Operating Margin	16,398,099		
Long Term Liabilities	152,166,732	Other Income	13,585,835		
Total Equity	188,892,150	Other Expense	0		
Total Liab. and Equity	374,751,449	Net Profit or Loss	29,983,934		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,637</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	2,789	13,894,444	13,631,925	1.019258
31	Intensive Care Unit	1,350	9,563,648	9,571,448	0.999185
50	Operating Room	1,679	13,057,555	63,700,941	0.204982
52	Labor Room and Delivery Room	1,518	2,325,723	4,701,715	0.494654
91	Emergency Department	2,484	5,591,064	19,752,028	0.283063
<b>General Service Cost by Line</b>			<b>General Service Cost by Line</b>		
01 Capital Cost - Buildings	2,446	2,920,044	02 Capital Cost - Movable Equip	1,875	3,034,049
04 Employee Benefits	1,768	8,616,179	05 Administrative and General	1,549	31,218,989
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,384	4,791,512
08/09 Laundry / Housekeeping	2,173	1,653,248	10/11 Dietary and Cafeteria	2,564	1,110,935
13 Nursing Administration	1,991	1,502,419	14 Central Service and Supply	1,654	600,997
15 Pharmacy	148	20,764,625	16 Medical Records	933	1,921,015
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,164	878,131

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 145



# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>340010 WAYNE MEMORIAL HOSPITAL</b>			Nonprofit - Other		
2700 WAYNE MEMORIAL DR		6/30/2021 365 Days Amended		General Short Term	
GOLDSBORO, NC 27534				CR Beds 223    POS Beds 0	
WAYNE		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	54.6%
				Length of Stay	5.1
				Average Wages	34.55
				60.8% Medicare Part A	15.1%
				39.2% Medicare Part B	7.0%
				91.5% Current Ratio	0.9
				8.5% Days to Collect	40.1
				32.5% Avg Payment Days	51.9
				5.2% Depreciation Rate	0.0%
				35.8% Return on Equity	33.7%

  

Balance Sheet			Income Statement		
Current Assets	85,480,312	Total Charges	679,437,014		
Fixed Assets	138,238,582	Contract Allowance	412,967,024	60.8%	
Other Assets	271,865,277	Operating Revenue	266,469,990	39.2%	
Total Assets	495,584,171	Operating Expense	243,748,303	91.5%	
Current Liabilities	95,846,432	Operating Margin	22,721,687	8.5%	
Long Term Liabilities	116,064,411	Other Income	86,726,570	32.5%	
Total Equity	283,673,328	Other Expense	13,932,607	5.2%	
Total Liab. and Equity	495,584,171	Net Profit or Loss	95,515,650	35.8%	

  

Selected Revenue Departments			Revenue Ranking - 1,249		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,152	51,269,005	52,593,686	0.974813
31	Intensive Care Unit	1,464	8,438,883	11,437,849	0.737803
50	Operating Room	955	25,074,160	112,960,192	0.221973
52	Labor Room and Delivery Room	1,053	4,629,919	14,435,530	0.320731
91	Emergency Department	983	17,183,766	86,769,783	0.198039

  

General Service Cost by Line			General Service Cost by Line		
Line	Rank	Expense	Line	Rank	Expense
01 Capital Cost - Buildings	5,306	299,106	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	527	34,592,789	05 Administrative and General	1,296	39,210,680
06 Maintenance and Repairs	0	0	07 Operation of Plant	410	13,663,239
08/09 Laundry / Housekeeping	1,186	3,795,412	10/11 Dietary and Cafeteria	1,302	2,725,392
13 Nursing Administration	769	4,633,159	14 Central Service and Supply	1,040	1,393,914
15 Pharmacy	973	3,932,177	16 Medical Records	888	2,016,637
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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 146

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

## 340064 WILKES REGIONAL MEDICAL CENTER

Government - City-County

1370 WEST D ST

6/30/2021 365 Days Amended

General Short Term

NORTH WILKESBORO, NC 28659

12/31/2021 184 Days Amended

CR Beds 69 POS Beds 0

WILKES

### Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Occupancy Rate 42.5%

### Balance Sheet

### Income Statement

Length of Stay 3.7

Balance Sheet		Income Statement			Key Performance Ind.	
Current Assets	-3,259,686	Total Charges	324,861,328	Average Wages	36.07	
Fixed Assets	49,219,256	Contract Allowance	245,764,675	75.7%	Medicare Part A	9.8%
Other Assets	43,639,020	Operating Revenue	79,096,653	24.3%	Medicare Part B	5.4%
Total Assets	89,598,590	Operating Expense	83,458,385	105.5%	Current Ratio	(0.4)
Current Liabilities	8,639,003	Operating Margin	-4,361,732	-5.5%	Days to Collect	269.4
Long Term Liabilities	22,882,586	Other Income	4,145,830	5.2%	Avg Payment Days	22.0
Total Equity	58,077,001	Other Expense	-4,288,198	-5.4%	Depreciation Rate	5.2%
Total Liab. and Equity	89,598,590	Net Profit or Loss	4,072,296	5.1%	Return on Equity	7.0%

### Selected Revenue Departments

Revenue Ranking - 3,015

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,731	14,381,401	14,234,112	1.010348
31	Intensive Care Unit	2,079	4,208,744	6,684,298	0.629646
50	Operating Room	2,488	6,363,383	40,945,736	0.155410
52	Labor Room and Delivery Room	1,690	1,779,899	1,662,895	1.070362
91	Emergency Department	2,200	6,724,219	40,831,002	0.164684

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	3,300	1,711,127	02 Capital Cost - Movable Equip	2,495	1,629,027
04 Employee Benefits	1,655	9,549,439	05 Administrative and General	2,510	13,461,802
06 Maintenance and Repairs	892	2,418,090	07 Operation of Plant	3,750	732,948
08/09 Laundry / Housekeeping	2,138	1,713,681	10/11 Dietary and Cafeteria	2,512	1,156,285
13 Nursing Administration	2,160	1,344,307	14 Central Service and Supply	0	0
15 Pharmacy	2,028	1,137,770	16 Medical Records	5,002	69,207
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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 147

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

## 340064 WILKES REGIONAL MEDICAL CENTER

Government - City-County

1370 WEST D ST

6/30/2021 365 Days Amended

General Short Term

NORTH WILKESBORO, NC 28659

12/31/2021 184 Days Amended

CR Beds 69 POS Beds 0

WILKES

### Key Performance Ind.

BLUE CROSS (SOUTH CAROLINA)

Occupancy Rate 47.3%

### Balance Sheet

### Income Statement

Length of Stay 4.1

Current Assets	-16,566,268	Total Charges	178,818,940	Average Wages	36.07
Fixed Assets	50,248,718	Contract Allowance	132,165,957	73.9%	Medicare Part A 7.4%
Other Assets	59,161,746	Operating Revenue	46,652,983	26.1%	Medicare Part B 5.5%
Total Assets	92,844,196	Operating Expense	47,260,040	101.3%	Current Ratio (0.6)
Current Liabilities	29,165,189	Operating Margin	-607,057	-1.3%	Days to Collect 123.7
Long Term Liabilities	0	Other Income	5,695,400	12.2%	Avg Payment Days 63.8
Total Equity	63,679,007	Other Expense	-513,663	-1.1%	Depreciation Rate 2.5%
Total Liab. and Equity	92,844,196	Net Profit or Loss	5,602,006	12.0%	Return on Equity 8.8%

### Selected Revenue Departments

Revenue Ranking - 3,015

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,731	8,479,892	9,351,786	0.906767
31	Intensive Care Unit	2,079	2,826,894	3,611,411	0.782767
50	Operating Room	2,488	3,131,367	17,981,973	0.174139
52	Labor Room and Delivery Room	1,690	924,783	717,412	1.289054
91	Emergency Department	2,200	4,326,541	21,781,046	0.198638

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	3,300	879,899	02 Capital Cost - Movable Equip	2,495	761,613
04 Employee Benefits	1,655	1,474,759	05 Administrative and General	2,510	6,723,917
06 Maintenance and Repairs	892	1,787,219	07 Operation of Plant	3,750	517,614
08/09 Laundry / Housekeeping	2,138	1,196,239	10/11 Dietary and Cafeteria	2,512	513,312
13 Nursing Administration	2,160	895,846	14 Central Service and Supply	0	0
15 Pharmacy	2,028	798,269	16 Medical Records	5,002	3,068
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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 148

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

## 340168 WILMINGTON TREATMENT CENTER

Proprietary - Corporation

2520 TROY DRIVE

12/31/2021 365 Days Amended

General Short Term

WILMINGTON, NC 28401

CR Beds 92 POS Beds 0

NEW HANOVER

### Key Performance Ind.

BLUE CROSS (NORTH CAROLINA)

Occupancy Rate 68.5%

### Balance Sheet

### Income Statement

Length of Stay 25.3

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	3,465,888	Total Charges	69,716,546	Average Wages	24.17
Fixed Assets	47,679,214	Contract Allowance	40,149,554	57.6% Medicare Part A	7.6%
Other Assets	595,055	Operating Revenue	29,566,992	42.4% Medicare Part B	4.8%
Total Assets	51,740,157	Operating Expense	22,399,300	75.8% Current Ratio	1.8
Current Liabilities	1,911,122	Operating Margin	7,167,692	24.2% Days to Collect	64.6
Long Term Liabilities	832,548	Other Income	17,508	0.1% Avg Payment Days	20.1
Total Equity	48,996,487	Other Expense	0	0.0% Depreciation Rate	4.7%
Total Liab. and Equity	51,740,157	Net Profit or Loss	7,185,200	24.3% Return on Equity	14.7%

### Selected Revenue Departments

Revenue Ranking - 3,839

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,754	14,203,279	28,872,614	0.491929
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	2,734	2,445,811	02 Capital Cost - Movable Equip	3,183	860,453
04 Employee Benefits	3,496	2,332,554	05 Administrative and General	3,384	6,946,618
06 Maintenance and Repairs	1,616	453,269	07 Operation of Plant	3,742	738,908
08/09 Laundry / Housekeeping	3,677	568,508	10/11 Dietary and Cafeteria	2,530	1,144,729
13 Nursing Administration	4,123	322,664	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	2,986	374,906
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

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 149

# Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

<b>340126 WILSON MEDICAL CENTER</b>			Nonprofit - Other		
1705 S TARBORO ST		2/28/2021 365 Days Submitted		General Short Term	
WILSON, NC 27893				CR Beds 256    POS Beds 0	
WILSON		<b>Key Performance Ind.</b>			
BLUE CROSS (NORTH CAROLINA)				Occupancy Rate	28.8%
				Length of Stay	4.6
				Average Wages	32.74
				78.1% Medicare Part A	18.9%
				21.9% Medicare Part B	5.9%
				99.0% Current Ratio	0.7
				1.0% Days to Collect	45.9
				7.3% Avg Payment Days	31.8
				0.0% Depreciation Rate	14.5%
				8.3% Return on Equity	7.7%

  

Balance Sheet			Income Statement		
Current Assets	22,702,152	Total Charges	614,655,082		
Fixed Assets	50,528,587	Contract Allowance	480,128,874	78.1%	
Other Assets	51,471,366	Operating Revenue	134,526,208	21.9%	
<b>Total Assets</b>	<b>124,702,105</b>	Operating Expense	133,181,748	99.0%	
Current Liabilities	32,582,135	Operating Margin	1,344,460	1.0%	
Long Term Liabilities	-52,424,500	Other Income	9,820,081	7.3%	
Total Equity	144,544,470	Other Expense	0	0.0%	
<b>Total Liab. and Equity</b>	<b>124,702,105</b>	Net Profit or Loss	11,164,541	8.3%	

  

Selected Revenue Departments			Revenue Ranking - 1,952		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,199	20,542,369	38,178,853	0.538056
31	Intensive Care Unit	2,302	3,028,843	5,602,898	0.540585
50	Operating Room	1,904	10,706,443	84,070,720	0.127350
52	Labor Room and Delivery Room	1,553	2,206,749	13,730,967	0.160713
91	Emergency Department	1,616	10,351,542	64,021,064	0.161690

  

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,598	5,605,565	02 Capital Cost - Movable Equip	1,463	4,755,015
04 Employee Benefits	2,253	5,687,968	05 Administrative and General	2,092	18,582,098
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,484	4,409,865
08/09 Laundry / Housekeeping	1,755	2,360,080	10/11 Dietary and Cafeteria	1,695	2,011,634
13 Nursing Administration	2,402	1,118,273	14 Central Service and Supply	0	-29,987
15 Pharmacy	1,348	2,490,377	16 Medical Records	1,450	1,150,578
17 Social Services	1,766	364,853	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

4:44 PM

Healthcare Almanac 561-594-7551

2/12/2024

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

Page No 150