

Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390231 ABINGTON MEMORIAL HOSPITAL

Nonprofit - Other

1200 OLD YORK ROAD

6/30/2021 365 Days Settled

General Short Term

ABINGTON, PA 19001

CR Beds 499 POS Beds 0

MONTGOMERY

Key Performanace Ind.

Novitas PA

Occupancy Rate 71.7%

Balance Sheet

Income Statement

Length of Stay 5.1

Current Assets	458,024,475	Total Charges	2,670,027,199	Average Wages	40.74
Fixed Assets	431,080,780	Contract Allowance	1,880,982,000	70.4% Medicare Part A	17.1%
Other Assets	120,214,422	Operating Revenue	789,045,199	29.6% Medicare Part B	3.7%
Total Assets	1,009,319,677	Operating Expense	836,760,849	106.0% Current Ratio	2.4
Current Liabilities	194,220,168	Operating Margin	-47,715,650	-6.0% Days to Collect	30.4
Long Term Liabilities	620,909,749	Other Income	54,530,690	6.9% Avg Payment Days	42.1
Total Equity	194,189,760	Other Expense	0	0.0% Depreciation Rate	3.6%
Total Liab. and Equity	1,009,319,677	Net Profit or Loss	6,815,040	0.9% Return on Equity	3.5%

Selected Revenue Departments

Revenue Ranking - 313

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	258	144,707,112	423,655,506	0.341568
31	Intensive Care Unit	493	26,844,745	64,342,980	0.417213
50	Operating Room	474	42,046,889	182,814,624	0.229997
52	Labor Room and Delivery Room	138	18,515,008	57,505,115	0.321971
91	Emergency Department	304	37,232,142	210,662,075	0.176739

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	289	25,541,844	02 Capital Cost - Movable Equip	219	23,481,780
04 Employee Benefits	195	72,745,847	05 Administrative and General	243	154,425,127
06 Maintenance and Repairs	809	2,818,429	07 Operation of Plant	302	16,207,573
08/09 Laundry / Housekeeping	322	9,927,964	10/11 Dietary and Cafeteria	426	5,822,861
13 Nursing Administration	905	3,888,574	14 Central Service and Supply	246	6,252,251
15 Pharmancy	368	10,080,017	16 Medical Records	212	6,643,716
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	258	20,370,630

All Providers

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Healthcare Almanac 561-594-7551

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390163 ACMH HOSPITAL

Nonprofit - Other

ONE NOLTE DRIVE

6/30/2021 365 Days Settled

General Short Term

KITTANNING, PA 16201

CR Beds 117 POS Beds 0

ARMSTRONG

Key Performanace Ind.

Novitas PA

Occupancy Rate 32.3%

Balance Sheet

Income Statement

Length of Stay 5.1

Current Assets	29,397,432	Total Charges	334,475,697	Average Wages	29.83
Fixed Assets	24,342,786	Contract Allowance	230,669,551	69.0% Medicare Part A	0.0%
Other Assets	26,532,141	Operating Revenue	103,806,146	31.0% Medicare Part B	0.0%
Total Assets	80,272,359	Operating Expense	124,284,596	119.7% Current Ratio	1.7
Current Liabilities	17,689,455	Operating Margin	-20,478,450	-19.7% Days to Collect	39.7
Long Term Liabilities	15,561,384	Other Income	33,032,663	31.8% Avg Payment Days	33.7
Total Equity	47,021,520	Other Expense	0	0.0% Depreciation Rate	2.9%
Total Liab. and Equity	80,272,359	Net Profit or Loss	12,554,213	12.1% Return on Equity	26.7%

Selected Revenue Departments

Revenue Ranking - 2,252

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,419	17,390,678	11,929,286	1.457814
31	Intensive Care Unit	2,225	3,426,491	3,374,601	1.015377
50	Operating Room	2,135	8,700,454	41,028,229	0.212060
52	Labor Room and Delivery Room	1,994	895,589	1,298,149	0.689897
91	Emergency Department	2,547	5,280,569	26,068,297	0.202567

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	3,796	1,242,912	02 Capital Cost - Movable Equip	1,930	2,894,999
04 Employee Benefits	1,130	16,357,726	05 Administrative and General	2,461	14,047,192
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,128	2,482,786
08/09 Laundry / Housekeeping	2,437	1,363,569	10/11 Dietary and Cafeteria	2,610	1,083,010
13 Nursing Administration	3,416	590,677	14 Central Service and Supply	1,866	443,979
15 Pharmacy	3,368	116,951	16 Medical Records	1,345	1,265,970
17 Social Services	1,100	893,540	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390323 ADVANCED SURGICAL HOSPITAL

Proprietary - Partnership

100 TRICH DRIVE

12/31/2021 365 Days Settled

General Short Term

WASHINGTON, PA 15301

CR Beds 14 POS Beds 0

WASHINGTON

Key Performanace Ind.

Novitas PA

Occupancy Rate 21.2%

Balance Sheet

Income Statement

Length of Stay 2.0

Current Assets	4,734,992	Total Charges	78,968,266	Average Wages	28.81
Fixed Assets	999,635	Contract Allowance	58,486,425	74.1% Medicare Part A	9.5%
Other Assets	34,265,065	Operating Revenue	20,481,841	25.9% Medicare Part B	5.3%
Total Assets	39,999,692	Operating Expense	18,835,440	92.0% Current Ratio	1.4
Current Liabilities	3,273,499	Operating Margin	1,646,401	8.0% Days to Collect	229.8
Long Term Liabilities	6,720,753	Other Income	1,366,577	6.7% Avg Payment Days	22.6
Total Equity	30,005,440	Other Expense	22	0.0% Depreciation Rate	11.1%
Total Liab. and Equity	39,999,692	Net Profit or Loss	3,012,956	14.7% Return on Equity	10.0%

Selected Revenue Departments

Revenue Ranking - 4,450

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	5,397	2,847,394	957,131	2.974926
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	2,875	4,311,840	21,036,315	0.204971
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	4,564	201	4,500	0.044667

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,810	2,335,242	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	5,484	128,706	05 Administrative and General	4,324	4,195,734
06 Maintenance and Repairs	0	0	07 Operation of Plant	4,840	316,432
08/09 Laundry / Housekeeping	5,148	217,657	10/11 Dietary and Cafeteria	5,570	149,768
13 Nursing Administration	4,547	209,931	14 Central Service and Supply	2,874	100,203
15 Pharmacy	0	0	16 Medical Records	3,070	353,531
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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Sample Hospital reports from the Halmanac.com website.

390333 AHN EMERUS WESTMORELAND, LLC

Proprietary - Corporation

6321 ROUTE 30

12/31/2021 365 Days Settled

General Short Term

GREENSBURG, PA 15601

CR Beds 40 POS Beds 0

WESTMORELAND

Key Performanace Ind.

Novitas PA

Occupancy Rate 18.5%

Balance Sheet

Income Statement

Length of Stay 3.6

Current Assets	-6,858,374	Total Charges	198,422,933	Average Wages	30.62
Fixed Assets	4,960,350	Contract Allowance	155,815,592	78.5% Medicare Part A	1.6%
Other Assets	50,188,763	Operating Revenue	42,607,341	21.5% Medicare Part B	3.2%
Total Assets	48,290,739	Operating Expense	41,721,828	97.9% Current Ratio	(1.5)
Current Liabilities	4,588,089	Operating Margin	885,513	2.1% Days to Collect	52.6
Long Term Liabilities	50,307,249	Other Income	3,393,899	8.0% Avg Payment Days	21.8
Total Equity	-6,604,599	Other Expense	0	0.0% Depreciation Rate	20.4%
Total Liab. and Equity	48,290,739	Net Profit or Loss	4,279,412	10.0% Return on Equity	-64.8%

Selected Revenue Departments

Revenue Ranking - 3,285

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,284	10,107,151	6,346,546	1.592544
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	726	21,707,231	77,400,089	0.280455

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,432	6,461,751	02 Capital Cost - Movable Equip	2,505	1,619,500
04 Employee Benefits	0	0	05 Administrative and General	2,693	11,633,709
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,355	2,057,133
08/09 Laundry / Housekeeping	0	0	10/11 Dietary and Cafeteria	5,627	137,256
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	0	0
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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Sample Hospital reports from the Halmanac.com website.

390334 AHN WEXFORD HOSPITAL

12351 PERRY HIGHWAY

Cost Report not Filed.

WEXFORD, PA 15090

CR Beds 0

POS Beds 0

ALLEGHENY

Key Performanace Ind.

Novitas PA

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 - 5,819

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

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

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Sample Hospital reports from the Halmanac.com website.

390142 ALBERT EINSTEIN MEDICAL CENTER

Nonprofit - Other

5501 OLD YORK ROAD

6/30/2021 365 Days Settled

General Short Term

PHILADELPHIA, PA 19141

CR Beds 336 POS Beds 0

PHILADELPHIA

Key Performanace Ind.

Novitas PA

Occupancy Rate 72.9%

Balance Sheet

Income Statement

Length of Stay 4.8

Current Assets	256,704,963	Total Charges	2,949,717,829	Average Wages	37.03
Fixed Assets	281,224,412	Contract Allowance	2,175,414,243	73.7% Medicare Part A	15.3%
Other Assets	293,876,100	Operating Revenue	774,303,586	26.3% Medicare Part B	3.1%
Total Assets	831,805,475	Operating Expense	887,531,544	114.6% Current Ratio	1.0
Current Liabilities	259,442,495	Operating Margin	-113,227,958	-14.6% Days to Collect	38.8
Long Term Liabilities	345,594,811	Other Income	166,269,466	21.5% Avg Payment Days	36.4
Total Equity	226,768,169	Other Expense	0	0.0% Depreciation Rate	2.5%
Total Liab. and Equity	831,805,475	Net Profit or Loss	53,041,508	6.9% Return on Equity	23.4%

Selected Revenue Departments

Revenue Ranking - 324

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	436	108,953,231	399,368,667	0.272814
31	Intensive Care Unit	578	23,498,074	98,349,108	0.238925
50	Operating Room	573	37,372,929	339,392,696	0.110117
52	Labor Room and Delivery Room	332	12,342,029	38,815,359	0.317968
91	Emergency Department	303	37,260,128	204,800,292	0.181934

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	403	20,432,181	02 Capital Cost - Movable Equip	1,401	5,059,465
04 Employee Benefits	349	48,149,446	05 Administrative and General	213	163,497,361
06 Maintenance and Repairs	837	2,729,939	07 Operation of Plant	225	19,192,024
08/09 Laundry / Housekeeping	180	14,047,203	10/11 Dietary and Cafeteria	169	9,535,154
13 Nursing Administration	327	9,795,037	14 Central Service and Supply	624	2,711,974
15 Pharmacy	337	10,750,397	16 Medical Records	233	6,274,126
17 Social Services	1,095	902,357	18 Other General Service Cost	119	8,187,398
19 Non Physician Anesthetists	0	0	20-23 Education Programs	101	50,064,429

All Providers

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Sample Hospital reports from the Halmanac.com website.

399813 ALBERT EINSTEIN MEDICAL CENTER TRANSPLANT CENTER

5501 OLD YORK ROAD

Cost Report not Filed.

PHILADELPHIA, PA 19141

CR Beds 0

POS Beds 0

PHILADELPHIA

Key Performanace Ind.

Novitas PA

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 - 5,819

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

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

All Providers

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Sample Hospital reports from the Halmanac.com website.

390050 ALLEGHENY GENERAL HOSPITAL

Nonprofit - Other

320 EAST NORTH AVENUE

6/30/2021 365 Days Audited

General Short Term

PITTSBURGH, PA 15212

CR Beds 430 POS Beds 0

ALLEGHENY

Key Performanace Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 65.1%

Balance Sheet

Current Assets	157,113,726
Fixed Assets	332,821,669
Other Assets	16,883,500
Total Assets	506,818,895
Current Liabilities	561,710,518
Long Term Liabilities	22,811,271
Total Equity	-77,702,894
Total Liab. and Equity	506,818,895

Income Statement

Total Charges	3,673,524,782
Contract Allowance	2,733,330,444
Operating Revenue	940,194,338
Operating Expense	848,713,246
Operating Margin	91,481,092
Other Income	38,969,124
Other Expense	0
Net Profit or Loss	130,450,216

Length of Stay 5.7

Average Wages 31.91

74.4% Medicare Part A 15.4%

25.6% Medicare Part B 2.9%

90.3% Current Ratio 0.3

9.7% Days to Collect 54.0

4.1% Avg Payment Days 27.7

0.0% Depreciation Rate 8.5%

13.9% Return on Equity -167.9%

Selected Revenue Departments

Revenue Ranking - 246

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	502	99,645,245	360,547,004	0.276372
31	Intensive Care Unit	599	22,730,063	88,095,381	0.258017
50	Operating Room	395	47,492,567	382,796,616	0.124067
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	434	30,550,141	221,691,532	0.137805

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	904	10,826,429	02 Capital Cost - Movable Equip	92	38,001,753
04 Employee Benefits	238	63,690,227	05 Administrative and General	242	154,537,025
06 Maintenance and Repairs	382	7,191,936	07 Operation of Plant	137	25,032,898
08/09 Laundry / Housekeeping	227	12,230,737	10/11 Dietary and Cafeteria	431	5,770,738
13 Nursing Administration	448	7,539,361	14 Central Service and Supply	217	6,964,583
15 Pharmancy	432	8,920,134	16 Medical Records	2,169	655,861
17 Social Services	1,115	870,562	18 Other General Service Cost	0	0

All Providers

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Sample Hospital reports from the Halmanac.com website.

19 Non Physician Anesthetists	0	0	20-23 Education Programs	180	29,870,944
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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

399804 ALLEGHENY GENERAL HOSPITAL TRANSPLANT CARE

320 EAST NORTH AVENUE

Cost Report not Filed.

PITTSBURGH, PA 15212

CR Beds 0

POS Beds 0

ALLEGHENY

Key Performanace Ind.

Novitas PA

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 - 5,819

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

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

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390032 ALLEGHENY VALLEY HOSPITAL

Nonprofit - Other

1301 CARLISLE ST

6/30/2021 365 Days Settled

General Short Term

NATRONA, PA 15065

CR Beds 115 POS Beds 0

ALLEGHENY

Key Performanace Ind.

Novitas PA

Occupancy Rate 22.6%

Balance Sheet

Income Statement

Length of Stay 4.1

Current Assets	24,008,812	Total Charges	439,961,064	Average Wages	30.68
Fixed Assets	43,778,963	Contract Allowance	330,870,872	75.2% Medicare Part A	5.3%
Other Assets	40,183,783	Operating Revenue	109,090,192	24.8% Medicare Part B	4.1%
Total Assets	107,971,558	Operating Expense	120,184,418	110.2% Current Ratio	0.3
Current Liabilities	73,960,701	Operating Margin	-11,094,226	-10.2% Days to Collect	59.4
Long Term Liabilities	1,535,878	Other Income	8,863,300	8.1% Avg Payment Days	29.0
Total Equity	32,474,979	Other Expense	0	0.0% Depreciation Rate	9.3%
Total Liab. and Equity	107,971,558	Net Profit or Loss	(2,230,926)	-2.0% Return on Equity	-6.9%

Selected Revenue Departments

Revenue Ranking - 2,191

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,487	16,690,013	22,653,791	0.736743
31	Intensive Care Unit	1,916	5,063,418	9,913,528	0.510758
50	Operating Room	2,724	5,099,694	25,689,828	0.198510
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,781	8,991,547	56,371,228	0.159506

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,942	4,167,710	02 Capital Cost - Movable Equip	1,574	4,178,878
04 Employee Benefits	1,566	10,523,680	05 Administrative and General	1,874	23,113,753
06 Maintenance and Repairs	557	4,901,274	07 Operation of Plant	2,342	2,076,215
08/09 Laundry / Housekeeping	1,666	2,500,168	10/11 Dietary and Cafeteria	1,632	2,094,246
13 Nursing Administration	1,840	1,686,763	14 Central Service and Supply	1,606	641,789
15 Pharmacy	1,386	2,412,034	16 Medical Records	3,207	327,562
17 Social Services	2,252	163,472	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

393030 ALLIED SERVICES INSTITUTE OF REHABILITATION

Nonprofit - Other

475 MORGAN HIGHWAY

6/30/2021 365 Days Settled

Rehabilitation

SCRANTON, PA 18508

CR Beds 50

POS Beds 0

LACKAWANNA

Key Performanace Ind.

Novitas PA

Occupancy Rate 51.8%

Balance Sheet

Income Statement

Length of Stay 13.1

Current Assets	43,450,633	Total Charges	46,785,331	Average Wages	29.59
Fixed Assets	4,222,207	Contract Allowance	20,843,405	44.6% Medicare Part A	0.0%
Other Assets	198,778	Operating Revenue	25,941,926	55.4% Medicare Part B	0.0%
Total Assets	47,871,618	Operating Expense	30,588,455	117.9% Current Ratio	5.6
Current Liabilities	7,791,229	Operating Margin	-4,646,529	-17.9% Days to Collect	126.4
Long Term Liabilities	1,870,132	Other Income	10,190,878	39.3% Avg Payment Days	22.0
Total Equity	38,210,257	Other Expense	0	0.0% Depreciation Rate	1.7%
Total Liab. and Equity	47,871,618	Net Profit or Loss	5,544,349	21.4% Return on Equity	14.5%

Selected Revenue Departments

Revenue Ranking - 4,067

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,603	8,404,985	7,383,484	1.138349
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	4,700	618,855	02 Capital Cost - Movable Equip	5,371	20,737
04 Employee Benefits	2,943	3,343,394	05 Administrative and General	3,435	6,740,810
06 Maintenance and Repairs	1,288	976,464	07 Operation of Plant	4,268	530,528
08/09 Laundry / Housekeeping	3,281	739,521	10/11 Dietary and Cafeteria	3,352	726,471
13 Nursing Administration	2,345	1,167,386	14 Central Service and Supply	0	0
15 Pharmancy	0	0	16 Medical Records	3,294	310,077
17 Social Services	2,142	200,379	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

391309 BARNES-KASSON COUNTY HOSPITAL

Nonprofit - Other

2872 TURNPIKE STREET

6/30/2021 365 Days Settled

General Short Term

SUSQUEHANNA, PA 18847

CR Beds 25 POS Beds 0

SUSQUEHANNA

Key Performanace Ind.

Novitas PA

Occupancy Rate 21.3%

Balance Sheet

Income Statement

Length of Stay 4.8

Current Assets	7,533,519	Total Charges	26,706,258	Average Wages	
Fixed Assets	2,578,108	Contract Allowance	12,384,230	46.4%	Medicare Part A 0.0%
Other Assets	625,088	Operating Revenue	14,322,028	53.6%	Medicare Part B 0.0%
Total Assets	10,736,715	Operating Expense	18,855,991	131.7%	Current Ratio 1.8
Current Liabilities	4,202,292	Operating Margin	-4,533,963	-31.7%	Days to Collect 89.4
Long Term Liabilities	1,421,212	Other Income	7,386,322	51.6%	Avg Payment Days 81.3
Total Equity	5,113,211	Other Expense	0	0.0%	Depreciation Rate 3.9%
Total Liab. and Equity	10,736,715	Net Profit or Loss	2,852,359	19.9%	Return on Equity 55.8%

Selected Revenue Departments

Revenue Ranking - 4,948

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	5,762	1,930,165	1,210,835	1.594078
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,238	415,115	1,155,159	0.359357
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	4,062	1,641,811	1,578,553	1.040073

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	5,326	289,267	02 Capital Cost - Movable Equip	4,333	343,903
04 Employee Benefits	3,653	2,089,133	05 Administrative and General	5,333	2,151,234
06 Maintenance and Repairs	1,294	965,593	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	4,604	322,604	10/11 Dietary and Cafeteria	3,308	741,876
13 Nursing Administration	4,772	164,629	14 Central Service and Supply	0	0
15 Pharmacy	3,034	296,225	16 Medical Records	3,584	256,129
17 Social Services	2,862	32,292	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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Sample Hospital reports from the Halmanac.com website.

394023 BELMONT BEHAVIORAL HOSPITAL

Proprietary - Corporation

4200 MONUMENT AVENUE

6/30/2021 365 Days Settled

Psychiatric

PHILADELPHIA, PA 19131

CR Beds 180 POS Beds 0

PHILADELPHIA

Key Performanace Ind.

Novitas PA

Occupancy Rate 97.5%

Balance Sheet

Income Statement

Current Assets	6,638,085	Total Charges	160,613,558	Average Wages	
Fixed Assets	139,833,903	Contract Allowance	100,775,340	62.7% Medicare Part A	0.0%
Other Assets	1,839,962	Operating Revenue	59,838,218	37.3% Medicare Part B	1.2%
Total Assets	148,311,950	Operating Expense	89,122,344	148.9% Current Ratio	2.5
Current Liabilities	2,628,955	Operating Margin	-29,284,126	-48.9% Days to Collect	41.6
Long Term Liabilities	177,586,847	Other Income	5,979,951	10.0% Avg Payment Days	14.8
Total Equity	-31,903,852	Other Expense	2	0.0% Depreciation Rate	1.8%
Total Liab. and Equity	148,311,950	Net Profit or Loss	(23,304,177)	-38.9% Return on Equity	73.0%

Selected Revenue Departments

Revenue Ranking - 2,859

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,510	36,615,762	125,801,396	0.291060
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	2,682	2,507,797	02 Capital Cost - Movable Equip	3,554	630,791
04 Employee Benefits	1,781	8,508,341	05 Administrative and General	2,834	10,365,928
06 Maintenance and Repairs	991	1,891,632	07 Operation of Plant	5,457	300
08/09 Laundry / Housekeeping	2,424	1,379,005	10/11 Dietary and Cafeteria	2,190	1,438,930
13 Nursing Administration	1,605	2,049,195	14 Central Service and Supply	2,043	354,628
15 Pharmacy	2,103	1,030,147	16 Medical Records	2,544	500,342
17 Social Services	642	1,897,830	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,120	1,084,909

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390072 BERWICK HOSPITAL CENTER

Proprietary - Corporation

701 EAST 16TH STREET

6/30/2021 365 Days Settled

General Short Term

BERWICK, PA 18603

CR Beds 66 POS Beds 0

COLUMBIA

Key Performanace Ind.

Novitas PA

Occupancy Rate 5.8%

Balance Sheet

Income Statement

Length of Stay 2.9

Current Assets	17,088,014	Total Charges	207,498,355	Average Wages	28.31
Fixed Assets	9,483,545	Contract Allowance	184,078,078	88.7% Medicare Part A	6.0%
Other Assets	769,343	Operating Revenue	23,420,277	11.3% Medicare Part B	6.7%
Total Assets	27,340,902	Operating Expense	27,804,891	118.7% Current Ratio	0.6
Current Liabilities	28,180,696	Operating Margin	-4,384,614	-18.7% Days to Collect	253.6
Long Term Liabilities	34,321	Other Income	7,705,510	32.9% Avg Payment Days	30.6
Total Equity	-874,115	Other Expense	0	0.0% Depreciation Rate	5.3%
Total Liab. and Equity	27,340,902	Net Profit or Loss	3,320,896	14.2% Return on Equity	-379.9%

Selected Revenue Departments

Revenue Ranking - 4,246

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	5,297	3,068,799	5,445,629	0.563534
31	Intensive Care Unit	2,684	1,497,460	1,546,256	0.968442
50	Operating Room	2,927	4,046,270	45,900,438	0.088153
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,803	2,256,138	10,355,155	0.217876

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	4,508	743,436	02 Capital Cost - Movable Equip	2,283	2,005,960
04 Employee Benefits	3,172	2,843,216	05 Administrative and General	3,870	5,269,785
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,962	1,278,579
08/09 Laundry / Housekeeping	4,609	321,139	10/11 Dietary and Cafeteria	4,259	471,925
13 Nursing Administration	2,922	801,275	14 Central Service and Supply	2,229	264,320
15 Pharmacy	2,818	420,024	16 Medical Records	3,473	277,217
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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Sample Hospital reports from the Halmanac.com website.

390076 BRANDYWINE HOSPITAL

Nonprofit - Other

201 REECEVILLE ROAD

6/30/2021 365 Days Settled

General Short Term

COATESVILLE, PA 19320

CR Beds 140 POS Beds 0

CHESTER

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 54.2%

Balance Sheet

Income Statement

Length of Stay 5.9

Current Assets	-77,691,099	Total Charges	519,280,244	Average Wages	36.06
Fixed Assets	1,243,205	Contract Allowance	440,830,778	84.9% Medicare Part A	17.2%
Other Assets	7,444,610	Operating Revenue	78,449,466	15.1% Medicare Part B	5.5%
Total Assets	-69,003,284	Operating Expense	116,478,280	148.5% Current Ratio	(3.2)
Current Liabilities	24,216,414	Operating Margin	-38,028,814	-48.5% Days to Collect	(308.0)
Long Term Liabilities	7,377,720	Other Income	2,527,424	3.2% Avg Payment Days	19.4
Total Equity	-100,597,418	Other Expense	73,525,006	93.7% Depreciation Rate	49.5%
Total Liab. and Equity	-69,003,284	Net Profit or Loss	(109,026,396)	-139.0% Return on Equity	108.4%

Selected Revenue Departments

Revenue Ranking - 2,573

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,566	35,179,974	168,173,415	0.209189
31	Intensive Care Unit	1,914	5,070,848	16,778,639	0.302220
50	Operating Room	2,139	8,667,804	16,689,919	0.519344
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,220	6,640,713	46,804,534	0.141882

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,434	6,454,202	02 Capital Cost - Movable Equip	772	10,195,541
04 Employee Benefits	1,652	9,583,723	05 Administrative and General	1,938	21,734,908
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,213	5,712,117
08/09 Laundry / Housekeeping	1,961	1,988,529	10/11 Dietary and Cafeteria	1,713	1,983,552
13 Nursing Administration	1,249	2,788,113	14 Central Service and Supply	1,689	574,724
15 Pharmacy	0	0	16 Medical Records	2,338	578,898
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,171	864,224

All Providers

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Sample Hospital reports from the Halmanac.com website.

394049 BROOKE GLEN BEHAVIORAL HOSPITAL

Proprietary - Partnership

7170 LAFAYETTE AVENUE

2/28/2021 365 Days Settled

Psychiatric

FORT WASHINGTON, PA 19034

CR Beds 146 POS Beds 0

MONTGOMERY

Key Performanace Ind.

Novitas Solutions DC, DE, MD, PA

Occupancy Rate 86.1%

Balance Sheet

Income Statement

Current Assets	1,671,798	Total Charges	82,709,100	Average Wages	
Fixed Assets	9,384,098	Contract Allowance	48,441,303	58.6% Medicare Part A	0.0%
Other Assets	12,180,648	Operating Revenue	34,267,797	41.4% Medicare Part B	0.0%
Total Assets	23,236,544	Operating Expense	31,349,172	91.5% Current Ratio	(0.3)
Current Liabilities	-6,598,042	Operating Margin	2,918,625	8.5% Days to Collect	17.5
Long Term Liabilities	0	Other Income	932,074	2.7% Avg Payment Days	42.0
Total Equity	29,834,586	Other Expense	0	0.0% Depreciation Rate	5.1%
Total Liab. and Equity	23,236,544	Net Profit or Loss	3,850,699	11.2% Return on Equity	12.9%

Selected Revenue Departments

Revenue Ranking - 3,603

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,910	25,862,186	82,709,100	0.312689
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	4,670	638,145	02 Capital Cost - Movable Equip	3,654	586,632
04 Employee Benefits	2,591	4,397,572	05 Administrative and General	3,752	5,582,256
06 Maintenance and Repairs	0	0	07 Operation of Plant	3,429	910,094
08/09 Laundry / Housekeeping	3,833	516,142	10/11 Dietary and Cafeteria	2,656	1,053,884
13 Nursing Administration	2,868	830,241	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	3,256	319,359
17 Social Services	1,163	818,747	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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Sample Hospital reports from the Halmanac.com website.

393025 BRYN MAWR REHABILITATION HOSPITAL

Nonprofit - Other

414 PAOLI PIKE

6/30/2021 365 Days Settled

Rehabilitation

MALVERN, PA 19355

CR Beds 148 POS Beds 0

CHESTER

Key Performanace Ind.

Novitas PA

Occupancy Rate 59.6%

Balance Sheet

Income Statement

Length of Stay 17.2

Current Assets	179,809,513	Total Charges	250,976,399	Average Wages	
Fixed Assets	32,671,945	Contract Allowance	179,705,305	71.6%	Medicare Part A 0.0%
Other Assets	134,259,971	Operating Revenue	71,271,094	28.4%	Medicare Part B 0.0%
Total Assets	346,741,429	Operating Expense	76,384,290	107.2%	Current Ratio 11.4
Current Liabilities	15,795,594	Operating Margin	-5,113,196	-7.2%	Days to Collect 245.6
Long Term Liabilities	39,903,140	Other Income	25,863,009	36.3%	Avg Payment Days 43.9
Total Equity	291,042,695	Other Expense	0	0.0%	Depreciation Rate 3.0%
Total Liab. and Equity	346,741,429	Net Profit or Loss	20,749,813	29.1%	Return on Equity 7.1%

Selected Revenue Departments

Revenue Ranking - 2,679

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,624	33,315,291	98,113,775	0.339558
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	4,516	93,781	375	250.082667

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,988	2,077,311	02 Capital Cost - Movable Equip	2,969	1,032,738
04 Employee Benefits	1,960	7,287,539	05 Administrative and General	2,204	17,223,701
06 Maintenance and Repairs	1,956	90,382	07 Operation of Plant	2,161	2,419,474
08/09 Laundry / Housekeeping	2,333	1,463,306	10/11 Dietary and Cafeteria	1,799	1,879,803
13 Nursing Administration	2,398	1,118,930	14 Central Service and Supply	0	0
15 Pharmacy	1,993	1,188,747	16 Medical Records	1,460	1,142,535
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,606	66,371

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

391304 BUCKTAIL MEDICAL CENTER

Nonprofit - Other

1001 PINE STREET

6/30/2021 365 Days Settled

General Short Term

RENOVO, PA 17764

CR Beds 16 POS Beds 0

CLINTON

Key Performanace Ind.

Novitas PA

Occupancy Rate 4.2%

Balance Sheet

Income Statement

Length of Stay 12.9

Current Assets	3,543,930	Total Charges	8,749,013	Average Wages	
Fixed Assets	823,024	Contract Allowance	4,009,939	45.8%	Medicare Part A 0.0%
Other Assets	98,709	Operating Revenue	4,739,074	54.2%	Medicare Part B 12.3%
Total Assets	4,465,663	Operating Expense	8,394,121	177.1%	Current Ratio 1.5
Current Liabilities	2,303,743	Operating Margin	-3,655,047	-77.1%	Days to Collect 312.9
Long Term Liabilities	2,348,366	Other Income	2,174,182	45.9%	Avg Payment Days 66.2
Total Equity	-186,446	Other Expense	0	0.0%	Depreciation Rate 1.4%
Total Liab. and Equity	4,465,663	Net Profit or Loss	(1,480,865)	-31.2%	Return on Equity 794.3%

Selected Revenue Departments

Revenue Ranking - 5,693

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	5,861	1,461,868	335,842	4.352844
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	4,224	1,200,130	1,285,827	0.933353

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	5,723	97,923	02 Capital Cost - Movable Equip	5,285	43,400
04 Employee Benefits	4,494	1,083,465	05 Administrative and General	5,789	1,050,614
06 Maintenance and Repairs	1,777	285,045	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	5,384	171,857	10/11 Dietary and Cafeteria	4,795	334,828
13 Nursing Administration	5,054	117,411	14 Central Service and Supply	2,968	87,461
15 Pharmancy	3,533	929	16 Medical Records	5,135	53,470
17 Social Services	2,763	50,634	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390168 BUTLER MEMORIAL HOSPITAL

Nonprofit - Other

ONE HOSPITAL WAY

6/30/2021 365 Days Settled

General Short Term

BUTLER, PA 16001

CR Beds 238 POS Beds 0

BUTLER

Key Performanace Ind.

Novitas PA

Occupancy Rate 49.5%

Balance Sheet

Income Statement

Length of Stay 5.3

Current Assets	69,645,425	Total Charges	1,114,236,106	Average Wages	31.59
Fixed Assets	142,882,338	Contract Allowance	845,859,460	75.9% Medicare Part A	7.1%
Other Assets	258,291,653	Operating Revenue	268,376,646	24.1% Medicare Part B	4.3%
Total Assets	470,819,416	Operating Expense	268,148,535	99.9% Current Ratio	1.1
Current Liabilities	61,723,663	Operating Margin	228,111	0.1% Days to Collect	45.0
Long Term Liabilities	155,399,786	Other Income	56,176,870	20.9% Avg Payment Days	21.0
Total Equity	253,695,967	Other Expense	6,085,245	2.3% Depreciation Rate	4.3%
Total Liab. and Equity	470,819,416	Net Profit or Loss	50,319,736	18.7% Return on Equity	19.8%

Selected Revenue Departments

Revenue Ranking - 1,242

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,106	53,085,424	78,534,346	0.675952
31	Intensive Care Unit	888	15,715,407	20,980,030	0.749065
50	Operating Room	1,283	18,958,475	57,999,042	0.326876
52	Labor Room and Delivery Room	1,590	2,092,088	4,357,218	0.480143
91	Emergency Department	1,710	9,534,883	44,795,316	0.212854

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,002	9,701,255	02 Capital Cost - Movable Equip	845	9,362,899
04 Employee Benefits	744	26,153,011	05 Administrative and General	1,331	38,091,429
06 Maintenance and Repairs	660	3,885,617	07 Operation of Plant	2,129	2,482,248
08/09 Laundry / Housekeeping	1,163	3,863,205	10/11 Dietary and Cafeteria	1,299	2,728,451
13 Nursing Administration	2,347	1,162,908	14 Central Service and Supply	1,519	729,808
15 Pharmancy	0	0	16 Medical Records	1,020	1,760,365
17 Social Services	1,615	442,896	18 Other General Service Cost	418	332,829
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

39002F BUTLER VA MEDICAL CENTER

325 NEW CASTLE ROAD

Cost Report not Filed.

BUTLER, PA 16001

CR Beds 0

POS Beds 0

BUTLER

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

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 - 5,819

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

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

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390312 CANCER TREATMENT CENTERS OF AMERICA, PHILADELPHIA

Proprietary - Corporation

1331 EAST WYOMING AVENUE

6/27/2021 362 Days Settled

General Short Term

PHILADELPHIA, PA 19124

CR Beds 62 POS Beds 0

PHILADELPHIA

Key Performanace Ind.

Novitas PA

Occupancy Rate 6.4%

Balance Sheet

Income Statement

Length of Stay 4.6

Current Assets	0	Total Charges	0	Average Wages	45.61
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	87,246,414	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	-87,246,414	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	0.0
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	(87,246,414)	0.0% Return on Equity	0.0%

Selected Revenue Departments

Revenue Ranking - 5,819

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,788	7,470,684	7,896,384	0.946089
31	Intensive Care Unit	2,313	2,999,942	3,054,583	0.982112
50	Operating Room	2,109	8,939,768	40,232,652	0.222202
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	1,282	7,374,890	02 Capital Cost - Movable Equip	1,763	3,416,975
04 Employee Benefits	2,268	5,600,153	05 Administrative and General	1,921	22,086,526
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,606	3,908,232
08/09 Laundry / Housekeeping	2,439	1,361,516	10/11 Dietary and Cafeteria	3,866	569,007
13 Nursing Administration	1,973	1,524,406	14 Central Service and Supply	1,671	588,430
15 Pharmacy	1,631	1,821,008	16 Medical Records	3,341	301,090
17 Social Services	2,615	73,722	18 Other General Service Cost	339	700,282
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390160 CANONSBURG GENERAL HOSPITAL

Nonprofit - Other

100 MEDICAL BOULEVARD

6/30/2021 365 Days Settled

General Short Term

CANONSBURG, PA 15317

CR Beds 80 POS Beds 0

WASHINGTON

Key Performanace Ind.

Novitas PA

Occupancy Rate 14.7%

Balance Sheet

Income Statement

Length of Stay 4.0

Current Assets	12,927,973	Total Charges	209,123,486	Average Wages	30.27
Fixed Assets	24,193,918	Contract Allowance	156,362,643	74.8% Medicare Part A	4.9%
Other Assets	6,560,994	Operating Revenue	52,760,843	25.2% Medicare Part B	4.4%
Total Assets	43,682,885	Operating Expense	52,902,467	100.3% Current Ratio	0.5
Current Liabilities	26,626,960	Operating Margin	-141,624	-0.3% Days to Collect	58.5
Long Term Liabilities	1,474,549	Other Income	1,778,569	3.4% Avg Payment Days	30.0
Total Equity	15,581,376	Other Expense	0	0.0% Depreciation Rate	7.6%
Total Liab. and Equity	43,682,885	Net Profit or Loss	1,636,945	3.1% Return on Equity	10.5%

Selected Revenue Departments

Revenue Ranking - 3,011

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,206	10,578,701	8,387,963	1.261176
31	Intensive Care Unit	2,436	2,481,528	5,316,773	0.466736
50	Operating Room	3,499	1,904,337	9,301,919	0.204725
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,195	6,730,581	39,351,180	0.171039

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	3,325	1,684,387	02 Capital Cost - Movable Equip	2,369	1,831,938
04 Employee Benefits	2,347	5,285,454	05 Administrative and General	2,836	10,362,106
06 Maintenance and Repairs	766	3,119,510	07 Operation of Plant	3,900	674,503
08/09 Laundry / Housekeeping	2,869	990,248	10/11 Dietary and Cafeteria	3,077	833,293
13 Nursing Administration	3,167	699,650	14 Central Service and Supply	3,504	12,894
15 Pharmacy	2,006	1,170,183	16 Medical Records	4,480	126,490
17 Social Services	2,181	186,857	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390151 CHAMBERSBURG HOSPITAL

Nonprofit - Other

112 NORTH SEVENTH STREET

6/30/2021 365 Days Settled

General Short Term

CHAMBERSBURG, PA 17201

CR Beds 211 POS Beds 0

FRANKLIN

Key Performanace Ind.

Novitas PA

Occupancy Rate 52.4%

Balance Sheet

Income Statement

Length of Stay 4.7

Current Assets	93,636,462	Total Charges	1,088,554,562	Average Wages	38.60
Fixed Assets	116,181,538	Contract Allowance	698,147,943	64.1% Medicare Part A	13.1%
Other Assets	352,426,000	Operating Revenue	390,406,619	35.9% Medicare Part B	6.1%
Total Assets	562,244,000	Operating Expense	365,090,060	93.5% Current Ratio	1.3
Current Liabilities	71,480,000	Operating Margin	25,316,559	6.5% Days to Collect	48.0
Long Term Liabilities	174,289,000	Other Income	108,215,121	27.7% Avg Payment Days	23.9
Total Equity	316,475,000	Other Expense	0	0.0% Depreciation Rate	6.2%
Total Liab. and Equity	562,244,000	Net Profit or Loss	133,531,680	34.2% Return on Equity	42.2%

Selected Revenue Departments

Revenue Ranking - 840

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	699	79,215,837	86,699,778	0.913680
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	437	44,328,883	123,607,735	0.358625
52	Labor Room and Delivery Room	1,244	3,504,354	8,900,519	0.393725
91	Emergency Department	407	31,483,726	109,887,848	0.286508

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,229	7,814,647	02 Capital Cost - Movable Equip	707	11,041,039
04 Employee Benefits	394	44,782,882	05 Administrative and General	630	76,470,338
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,154	6,075,203
08/09 Laundry / Housekeeping	815	5,408,181	10/11 Dietary and Cafeteria	1,082	3,240,532
13 Nursing Administration	1,360	2,525,536	14 Central Service and Supply	833	1,850,757
15 Pharmacy	971	3,955,226	16 Medical Records	513	3,406,530
17 Social Services	572	2,127,841	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,573	100,273

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390112 CHAN SOON- SHIONG MEDICAL CENTER AT WINDBER

Nonprofit - Other

600 SOMERSET AVENUE

6/30/2021 365 Days Settled

General Short Term

WINDBER, PA 15963

CR Beds 41

POS Beds 0

SOMERSET

Key Performanace Ind.

Novitas PA

Occupancy Rate 15.2%

Balance Sheet

Income Statement

Length of Stay 2.4

Current Assets	11,545,499	Total Charges	107,214,569	Average Wages	30.07
Fixed Assets	13,099,776	Contract Allowance	70,744,835	66.0% Medicare Part A	0.0%
Other Assets	9,187,445	Operating Revenue	36,469,734	34.0% Medicare Part B	0.0%
Total Assets	33,832,720	Operating Expense	50,572,671	138.7% Current Ratio	0.8
Current Liabilities	14,328,400	Operating Margin	-14,102,937	-38.7% Days to Collect	40.6
Long Term Liabilities	14,161,960	Other Income	8,525,367	23.4% Avg Payment Days	42.3
Total Equity	5,342,360	Other Expense	958,938	2.6% Depreciation Rate	4.4%
Total Liab. and Equity	33,832,720	Net Profit or Loss	(6,536,508)	-17.9% Return on Equity	-122.4%

Selected Revenue Departments

Revenue Ranking - 3,506

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	5,198	3,282,399	3,153,742	1.040795
31	Intensive Care Unit	2,937	233,979	417,618	0.560270
50	Operating Room	2,633	5,540,293	26,156,110	0.211816
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	4,039	1,693,438	5,804,311	0.291755

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	4,236	912,294	02 Capital Cost - Movable Equip	2,470	1,678,024
04 Employee Benefits	3,209	2,788,832	05 Administrative and General	5,419	1,981,283
06 Maintenance and Repairs	1,884	179,050	07 Operation of Plant	2,797	1,442,306
08/09 Laundry / Housekeeping	3,327	713,753	10/11 Dietary and Cafeteria	3,750	602,059
13 Nursing Administration	4,090	332,696	14 Central Service and Supply	2,001	377,464
15 Pharmacy	1,824	1,470,653	16 Medical Records	1,128	1,547,780
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390179 CHESTER COUNTY HOSPITAL

Nonprofit - Other

701 EAST MARSHALL STREET

6/30/2021 365 Days Settled

General Short Term

WEST CHESTER, PA 19380

CR Beds 274 POS Beds 0

CHESTER

Key Performanace Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 55.2%

Balance Sheet

Income Statement

Length of Stay 3.6

Current Assets -225,134,405

Total Charges 1,603,236,255

Average Wages 38.27

Fixed Assets 433,116,684

Contract Allowance 1,221,137,290

76.2% Medicare Part A 12.1%

Other Assets 65,668,508

Operating Revenue 382,098,965

23.8% Medicare Part B 10.4%

Total Assets 273,650,787

Operating Expense 425,159,764

111.3% Current Ratio (3.5)

Current Liabilities 64,110,793

Operating Margin -43,060,799

-11.3% Days to Collect 44.0

Long Term Liabilities 100,474,472

Other Income 29,165,123

7.6% Avg Payment Days 23.3

Total Equity 109,065,522

Other Expense 0

0.0% Depreciation Rate 3.6%

Total Liab. and Equity 273,650,787

Net Profit or Loss (13,895,676)

-3.6% Return on Equity -12.7%

Selected Revenue Departments

Revenue Ranking - 862

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	618	87,145,796	164,935,225	0.528364
31	Intensive Care Unit	970	14,118,925	28,734,965	0.491350
50	Operating Room	1,063	22,925,026	154,367,323	0.148510
52	Labor Room and Delivery Room	824	6,256,616	14,200,035	0.440606
91	Emergency Department	765	20,734,177	68,468,106	0.302830

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	719	13,379,135	02 Capital Cost - Movable Equip	644	11,780,662
04 Employee Benefits	339	48,848,932	05 Administrative and General	943	54,784,233
06 Maintenance and Repairs	0	0	07 Operation of Plant	714	9,275,272
08/09 Laundry / Housekeeping	737	5,758,945	10/11 Dietary and Cafeteria	1,189	2,989,132
13 Nursing Administration	616	5,795,951	14 Central Service and Supply	1,045	1,381,989
15 Pharmancy	744	5,317,265	16 Medical Records	1,537	1,063,882
17 Social Services	340	3,447,287	18 Other General Service Cost	0	0

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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.

390026 CHESTNUT HILL HOSPITAL

Nonprofit - Other

8835 GERMANTOWN AVE

6/30/2021 365 Days Settled

General Short Term

PHILADELPHIA, PA 19118

CR Beds 114 POS Beds 0

PHILADELPHIA

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 64.8%

Balance Sheet

Income Statement

Length of Stay 4.6

Current Assets	-19,139,841	Total Charges	1,014,236,619	Average Wages	37.05
Fixed Assets	109,743,016	Contract Allowance	887,515,338	87.5% Medicare Part A	25.4%
Other Assets	46,081,701	Operating Revenue	126,721,281	12.5% Medicare Part B	4.9%
Total Assets	136,684,876	Operating Expense	143,675,496	113.4% Current Ratio	(0.8)
Current Liabilities	23,999,502	Operating Margin	-16,954,215	-13.4% Days to Collect	379.2
Long Term Liabilities	1,603,478	Other Income	1,156,139	0.9% Avg Payment Days	19.8
Total Equity	111,081,896	Other Expense	0	0.0% Depreciation Rate	7.9%
Total Liab. and Equity	136,684,876	Net Profit or Loss	(15,798,076)	-12.5% Return on Equity	-14.2%

Selected Revenue Departments

Revenue Ranking - 2,013

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,577	34,869,999	195,808,254	0.178082
31	Intensive Care Unit	1,632	7,010,277	29,185,400	0.240198
50	Operating Room	1,769	12,013,335	31,312,793	0.383656
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,764	9,109,546	165,578,760	0.055016

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,210	7,927,317	02 Capital Cost - Movable Equip	394	16,617,920
04 Employee Benefits	1,461	11,731,024	05 Administrative and General	1,838	23,915,150
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,221	5,645,389
08/09 Laundry / Housekeeping	1,400	3,135,124	10/11 Dietary and Cafeteria	1,434	2,440,446
13 Nursing Administration	1,147	3,071,607	14 Central Service and Supply	1,491	749,325
15 Pharmacy	0	0	16 Medical Records	2,011	729,803
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	518	7,248,291

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

393304 CHILDREN'S HOME OF PITTSBURGH

Proprietary - Corporation

5324 PENN AVENUE

6/30/2021 365 Days Settled

Children

PITTSBURGH, PA 15224

CR Beds 0

POS Beds 0

ALLEGHENY

Key Performanace Ind.

Novitas PA

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 -

5,819

Line

Line Description

Rank

Cost

Charges

Ratio

30 Adults and Pediatrics - General Care

0 0.000000

31 Intensive Care Unit

0

0

0 0.000000

50 Operating Room

0

0

0 0.000000

52 Labor Room and Delivery Room

0

0

0 0.000000

91 Emergency Department

0

0

0 0.000000

General Service Cost by Line

Rank

Expense

General Service Cost by Line

Rank

Expense

01 Capital Cost - Buildings

0

0

02 Capital Cost - Movable Equip

0

0

04 Employee Benefits

0

0

05 Administrative and General

0

0

06 Maintenance and Repairs

0

0

07 Operation of Plant

0

0

08/09 Laundry / Housekeeping

0

0

10/11 Dietary and Cafeteria

0

0

13 Nursing Administration

0

0

14 Central Service and Supply

0

0

15 Pharmacy

0

0

16 Medical Records

0

0

17 Social Services

0

0

18 Other General Service Cost

0

0

19 Non Physician Anesthetists

0

0

20-23 Education Programs

0

0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

393303 CHILDREN'S HOSPITAL OF PHILADELPHIA

Nonprofit - Other

34TH ST & CIVIC CENTER BLVD

6/30/2021 365 Days Settled

Children

PHILADELPHIA, PA 19104

CR Beds 386 POS Beds 0

PHILADELPHIA

Key Performanace Ind.

Novitas PA

Occupancy Rate 80.4%

Balance Sheet

Income Statement

Length of Stay 10.2

Current Assets	1,831,534,000	Total Charges	6,641,635,636	Average Wages	
Fixed Assets	3,091,664,000	Contract Allowance	4,454,942,488	67.1% Medicare Part A	0.0%
Other Assets	4,167,689,000	Operating Revenue	2,186,693,148	32.9% Medicare Part B	0.0%
Total Assets	9,090,887,000	Operating Expense	2,604,344,655	119.1% Current Ratio	2.8
Current Liabilities	660,174,000	Operating Margin	-417,651,507	-19.1% Days to Collect	88.3
Long Term Liabilities	1,839,159,000	Other Income	644,445,375	29.5% Avg Payment Days	81.3
Total Equity	6,591,554,000	Other Expense	35,980,870	1.6% Depreciation Rate	2.4%
Total Liab. and Equity	9,090,887,000	Net Profit or Loss	190,812,998	8.7% Return on Equity	2.9%

Selected Revenue Departments

Revenue Ranking - 45

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	35	323,227,647	676,237,130	0.477980
31	Intensive Care Unit	32	114,554,561	346,191,283	0.330900
50	Operating Room	46	137,442,516	786,220,978	0.174814
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	113	60,522,696	178,440,535	0.339176

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	25	92,897,665	02 Capital Cost - Movable Equip	28	72,414,740
04 Employee Benefits	15	311,078,495	05 Administrative and General	45	339,164,203
06 Maintenance and Repairs	5	76,386,355	07 Operation of Plant	718	9,227,998
08/09 Laundry / Housekeeping	19	32,495,449	10/11 Dietary and Cafeteria	144	10,359,659
13 Nursing Administration	110	17,487,137	14 Central Service and Supply	0	0
15 Pharmacy	133	22,106,369	16 Medical Records	666	2,634,257
17 Social Services	8	22,380,687	18 Other General Service Cost	171	4,394,473
19 Non Physician Anesthetists	0	0	20-23 Education Programs	156	34,767,180

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

399812 CHILDREN'S HOSPITAL OF PHILADELPHIA TRANSPLANT

34TH STREET AND CIVIC CENTER BLVD Cost Report not Filed.

PHILADELPHIA, PA 19104

CR Beds 0 POS Beds 0

PHILADELPHIA

Key Performanace Ind.

Novitas PA

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 - 5,819

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

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

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390093 CLARION HOSPITAL

Nonprofit - Other

ONE HOSPITAL DRIVE

6/30/2021 365 Days Settled

General Short Term

CLARION, PA 16214

CR Beds 50

POS Beds 0

CLARION

Key Performanace Ind.

Novitas PA

Occupancy Rate 26.6%

Balance Sheet

Income Statement

Length of Stay 4.9

Current Assets	22,585,817	Total Charges	120,835,823	Average Wages	24.89
Fixed Assets	11,646,321	Contract Allowance	72,266,713	59.8% Medicare Part A	6.5%
Other Assets	16,846,329	Operating Revenue	48,569,110	40.2% Medicare Part B	6.8%
Total Assets	51,078,467	Operating Expense	50,192,927	103.3% Current Ratio	0.8
Current Liabilities	26,757,892	Operating Margin	-1,623,817	-3.3% Days to Collect	151.1
Long Term Liabilities	608,985	Other Income	5,692,124	11.7% Avg Payment Days	37.2
Total Equity	23,711,590	Other Expense	0	0.0% Depreciation Rate	2.2%
Total Liab. and Equity	51,078,467	Net Profit or Loss	4,068,307	8.4% Return on Equity	17.2%

Selected Revenue Departments

Revenue Ranking - 3,108

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	4,767	4,269,120	2,396,288	1.781555
31	Intensive Care Unit	2,681	1,511,540	1,927,327	0.784268
50	Operating Room	3,183	2,910,201	7,869,850	0.369791
52	Labor Room and Delivery Room	2,184	525,013	146,159	3.592068
91	Emergency Department	3,193	3,493,488	12,341,197	0.283075

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	4,491	753,062	02 Capital Cost - Movable Equip	2,893	1,110,256
04 Employee Benefits	2,645	4,189,959	05 Administrative and General	3,763	5,550,938
06 Maintenance and Repairs	1,121	1,415,732	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	3,138	813,197	10/11 Dietary and Cafeteria	3,211	775,177
13 Nursing Administration	3,537	546,785	14 Central Service and Supply	2,513	180,433
15 Pharmacy	2,549	610,137	16 Medical Records	2,955	382,709
17 Social Services	2,372	129,956	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,077	1,305,716

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

394043 CLARION PSYCHIATRIC CENTER

Proprietary - Corporation

TWO HOSPITAL DR RD#3 BOX 188

6/30/2021 365 Days Settled

Psychiatric

CLARION, PA 16214

CR Beds 112 POS Beds 0

CLARION

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 62.7%

Balance Sheet

Income Statement

Length of Stay 12.8

Current Assets	3,569,227	Total Charges	52,354,205	Average Wages	
Fixed Assets	13,764,359	Contract Allowance	29,518,910	56.4%	Medicare Part A 0.0%
Other Assets	989,113	Operating Revenue	22,835,295	43.6%	Medicare Part B 0.0%
Total Assets	18,322,699	Operating Expense	19,175,363	84.0%	Current Ratio 0.0
Current Liabilities	-96,715,284	Operating Margin	3,659,932	16.0%	Days to Collect 56.9
Long Term Liabilities	0	Other Income	301,882	1.3%	Avg Payment Days 33.0
Total Equity	115,037,983	Other Expense	0	0.0%	Depreciation Rate 5.0%
Total Liab. and Equity	18,322,699	Net Profit or Loss	3,961,814	17.3%	Return on Equity 3.4%

Selected Revenue Departments

Revenue Ranking - 4,287

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,613	15,406,337	51,805,415	0.297389
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	4,195	937,016	02 Capital Cost - Movable Equip	4,274	363,332
04 Employee Benefits	3,285	2,655,498	05 Administrative and General	4,323	4,195,981
06 Maintenance and Repairs	0	0	07 Operation of Plant	3,578	811,995
08/09 Laundry / Housekeeping	5,258	195,518	10/11 Dietary and Cafeteria	3,651	634,525
13 Nursing Administration	3,558	536,798	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	3,675	240,691
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

394012 CLARKS SUMMIT STATE HOSPITAL

Government - State

1451 HILLSIDE DRIVE

6/30/2021 365 Days Settled

Psychiatric

CLARKS SUMMIT, PA 18411

CR Beds 203 POS Beds 0

LACKAWANNA

Key Performanace Ind.

Novitas PA

Occupancy Rate 67.5%

Balance Sheet

Income Statement

Length of Stay 1,087.3

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	49,176,462	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	-49,176,462	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	0.0
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	(49,176,462)	0.0% Return on Equity	0.0%

Selected Revenue Departments

Revenue Ranking - 5,819

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,210	48,699,448	49,115,712	0.991525
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	3,258	1,752,331	02 Capital Cost - Movable Equip	4,965	152,814
04 Employee Benefits	0	0	05 Administrative and General	4,049	4,790,505
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,072	6,523,862
08/09 Laundry / Housekeeping	1,883	2,134,170	10/11 Dietary and Cafeteria	990	3,471,532
13 Nursing Administration	5,387	33,538	14 Central Service and Supply	0	0
15 Pharmacy	1,262	2,769,405	16 Medical Records	2,158	660,657
17 Social Services	830	1,341,747	18 Other General Service Cost	134	6,662,131
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

39004F COATESVILLE VA MEDICAL CENTER

1400 BLACK HORSE HILL ROAD

Cost Report not Filed.

COATESVILLE, PA 19320

CR Beds 0

POS Beds 0

CHESTER

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

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 - 5,819

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

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

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390110 CONEMAUGH MEMORIAL MEDICAL CENTER

Proprietary - Corporation

1086 FRANKLIN STREET

6/30/2021 365 Days Submitted

General Short Term

JOHNSTOWN, PA 15905

CR Beds 303 POS Beds 0

CAMBRIA

Key Performanace Ind.

Novitas PA

Occupancy Rate 58.5%

Balance Sheet

Income Statement

Length of Stay 5.3

Current Assets	72,504,502	Total Charges	1,412,275,903	Average Wages	35.31
Fixed Assets	151,024,536	Contract Allowance	940,409,440	66.6% Medicare Part A	9.1%
Other Assets	87,897,110	Operating Revenue	471,866,463	33.4% Medicare Part B	2.9%
Total Assets	311,426,148	Operating Expense	488,649,109	103.6% Current Ratio	1.6
Current Liabilities	44,984,415	Operating Margin	-16,782,646	-3.6% Days to Collect	40.8
Long Term Liabilities	59,608,885	Other Income	46,922,508	9.9% Avg Payment Days	30.3
Total Equity	206,832,848	Other Expense	0	0.0% Depreciation Rate	15.6%
Total Liab. and Equity	311,426,148	Net Profit or Loss	30,139,862	6.4% Return on Equity	14.6%

Selected Revenue Departments

Revenue Ranking - 675

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,271	46,519,676	69,988,525	0.664676
31	Intensive Care Unit	1,434	8,802,126	18,144,519	0.485112
50	Operating Room	1,530	14,938,903	115,343,236	0.129517
52	Labor Room and Delivery Room	1,292	3,269,446	8,495,776	0.384832
91	Emergency Department	1,258	13,657,299	66,271,460	0.206081

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	636	14,788,300	02 Capital Cost - Movable Equip	463	14,876,034
04 Employee Benefits	1,090	17,143,106	05 Administrative and General	940	54,846,036
06 Maintenance and Repairs	176	13,233,616	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	909	4,901,510	10/11 Dietary and Cafeteria	668	4,442,400
13 Nursing Administration	3,126	710,982	14 Central Service and Supply	169	8,735,136
15 Pharmacy	172	18,352,387	16 Medical Records	593	2,986,575
17 Social Services	0	(274)	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	425	10,549,241

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

391302 CONEMAUGH MEYERSDALE MEDICAL CENTER

Proprietary - Corporation

200 HOSPITAL DRIVE

6/30/2021 365 Days Settled

General Short Term

MEYERSDALE, PA 15552

CR Beds 20 POS Beds 0

SOMERSET

Key Performanace Ind.

Novitas PA

Occupancy Rate 20.9%

Balance Sheet

Income Statement

Length of Stay 5.8

Current Assets	1,689,270	Total Charges	27,779,176	Average Wages	
Fixed Assets	6,558,200	Contract Allowance	12,784,631	46.0%	Medicare Part A 0.0%
Other Assets	5,874,193	Operating Revenue	14,994,545	54.0%	Medicare Part B 11.5%
Total Assets	14,121,663	Operating Expense	16,030,426	106.9%	Current Ratio 0.7
Current Liabilities	2,361,311	Operating Margin	-1,035,881	-6.9%	Days to Collect 33.6
Long Term Liabilities	-288,093	Other Income	3,380,767	22.5%	Avg Payment Days 21.3
Total Equity	12,048,445	Other Expense	0	0.0%	Depreciation Rate 4.3%
Total Liab. and Equity	14,121,663	Net Profit or Loss	2,344,886	15.6%	Return on Equity 19.5%

Selected Revenue Departments

Revenue Ranking - 4,888

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	5,293	3,072,974	1,134,006	2.709839
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,062	697,423	1,150,264	0.606316
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	4,087	1,578,805	1,674,514	0.942844

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	4,799	570,309	02 Capital Cost - Movable Equip	3,713	567,948
04 Employee Benefits	4,819	756,468	05 Administrative and General	4,896	3,026,371
06 Maintenance and Repairs	2,001	36,655	07 Operation of Plant	4,657	387,971
08/09 Laundry / Housekeeping	5,240	199,200	10/11 Dietary and Cafeteria	5,393	194,616
13 Nursing Administration	5,412	17,575	14 Central Service and Supply	3,203	54,806
15 Pharmancy	3,385	105,518	16 Medical Records	4,374	138,317
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

391317 CONEMAUGH MINERS MEDICAL CENTER

Proprietary - Corporation

290 HAIDA AVENUE

6/30/2021 365 Days Settled

General Short Term

HASTINGS, PA 16646

CR Beds 25 POS Beds 0

CAMBRIA

Key Performanace Ind.

Novitas PA

Occupancy Rate 15.6%

Balance Sheet

Income Statement

Length of Stay 4.2

Current Assets	2,903,913	Total Charges	56,552,084	Average Wages	
Fixed Assets	4,989,228	Contract Allowance	37,768,781	66.8% Medicare Part A	0.0%
Other Assets	10,673,787	Operating Revenue	18,783,303	33.2% Medicare Part B	5.7%
Total Assets	18,566,928	Operating Expense	18,037,692	96.0% Current Ratio	1.1
Current Liabilities	2,736,216	Operating Margin	745,611	4.0% Days to Collect	41.8
Long Term Liabilities	3,848,833	Other Income	2,337,011	12.4% Avg Payment Days	23.9
Total Equity	11,981,879	Other Expense	0	0.0% Depreciation Rate	13.3%
Total Liab. and Equity	18,566,928	Net Profit or Loss	3,082,622	16.4% Return on Equity	25.7%

Selected Revenue Departments

Revenue Ranking - 4,594

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	5,626	2,333,433	1,248,074	1.869627
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,731	1,396,646	2,506,428	0.557226
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,781	2,289,379	7,013,681	0.326416

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	4,801	569,550	02 Capital Cost - Movable Equip	3,646	590,071
04 Employee Benefits	4,662	909,077	05 Administrative and General	4,700	3,407,299
06 Maintenance and Repairs	1,366	807,871	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	4,475	350,059	10/11 Dietary and Cafeteria	4,591	387,821
13 Nursing Administration	3,769	454,165	14 Central Service and Supply	0	-76,424
15 Pharmancy	2,507	637,301	16 Medical Records	4,135	168,309
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390062 CONEMAUGH NASON MEDICAL CENTER

Proprietary - Corporation

105 NASON DRIVE

6/30/2021 365 Days Settled

General Short Term

ROARING SPRING, PA 16673

CR Beds 41 POS Beds 0

BLAIR

Key Performanace Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 33.7%

Balance Sheet

Income Statement

Length of Stay 3.3

Current Assets	8,024,358	Total Charges	118,269,367	Average Wages	30.21
Fixed Assets	10,142,613	Contract Allowance	70,082,600	59.3% Medicare Part A	8.2%
Other Assets	-786,456	Operating Revenue	48,186,767	40.7% Medicare Part B	7.8%
Total Assets	17,380,515	Operating Expense	46,846,284	97.2% Current Ratio	2.3
Current Liabilities	3,549,177	Operating Margin	1,340,483	2.8% Days to Collect	44.9
Long Term Liabilities	16,404,610	Other Income	1,672,180	3.5% Avg Payment Days	27.6
Total Equity	-2,573,272	Other Expense	0	0.0% Depreciation Rate	10.4%
Total Liab. and Equity	17,380,515	Net Profit or Loss	3,012,663	6.3% Return on Equity	-117.1%

Selected Revenue Departments

Revenue Ranking - 3,117

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	4,485	4,998,417	4,709,372	1.061377
31	Intensive Care Unit	2,894	486,224	756,520	0.642711
50	Operating Room	2,795	4,771,220	5,465,231	0.873013
52	Labor Room and Delivery Room	2,368	252,209	507,737	0.496732
91	Emergency Department	3,915	2,006,432	4,862,390	0.412643

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	4,848	540,842	02 Capital Cost - Movable Equip	3,189	858,934
04 Employee Benefits	4,021	1,628,325	05 Administrative and General	3,310	7,300,352
06 Maintenance and Repairs	0	0	07 Operation of Plant	3,085	1,154,174
08/09 Laundry / Housekeeping	4,090	439,605	10/11 Dietary and Cafeteria	5,206	237,971
13 Nursing Administration	3,179	695,876	14 Central Service and Supply	1,155	1,182,896
15 Pharmacy	2,548	610,195	16 Medical Records	2,311	587,512
17 Social Services	2,972	2,219	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390180 CROZER CHESTER MEDICAL CENTER

Proprietary - Corporation

ONE MEDICAL CENTER BOULEVARD

12/31/2021 365 Days Submitted

General Short Term

UPLAND, PA 19013

CR Beds 244 POS Beds 0

DELAWARE

Key Performanace Ind.

Novitas PA

Occupancy Rate 62.1%

Balance Sheet

Income Statement

Length of Stay 5.8

Current Assets	306,129,012	Total Charges	3,506,895,480	Average Wages	38.98
Fixed Assets	100,479,575	Contract Allowance	3,016,185,689	86.0% Medicare Part A	12.4%
Other Assets	71,299,874	Operating Revenue	490,709,791	14.0% Medicare Part B	5.4%
Total Assets	477,908,461	Operating Expense	532,387,702	108.5% Current Ratio	1.0
Current Liabilities	312,916,396	Operating Margin	-41,677,911	-8.5% Days to Collect	1,159.5
Long Term Liabilities	793,971	Other Income	-18,106,190	-3.7% Avg Payment Days	48.1
Total Equity	164,198,094	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	477,908,461	Net Profit or Loss	(59,784,101)	-12.2% Return on Equity	-36.4%

Selected Revenue Departments

Revenue Ranking - 641

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	761	74,192,286	328,298,036	0.225991
31	Intensive Care Unit	600	22,729,461	93,623,217	0.242776
50	Operating Room	1,188	20,858,300	147,008,392	0.141885
52	Labor Room and Delivery Room	846	6,104,711	11,128,431	0.548569
91	Emergency Department	214	44,718,499	265,834,627	0.168219

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	3,685	1,352,286	02 Capital Cost - Movable Equip	3,616	605,596
04 Employee Benefits	427	41,852,088	05 Administrative and General	336	121,338,333
06 Maintenance and Repairs	436	6,290,495	07 Operation of Plant	397	13,986,879
08/09 Laundry / Housekeeping	376	9,138,576	10/11 Dietary and Cafeteria	481	5,502,762
13 Nursing Administration	459	7,442,526	14 Central Service and Supply	615	2,763,474
15 Pharmacy	511	7,462,786	16 Medical Records	1,614	987,015
17 Social Services	652	1,856,398	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	338	14,173,444

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

399816 CROZER CHESTER MEDICAL CENTER - TRANSPLANT CENTER

ONE MEDICAL CENTER BOULEVARD

Cost Report not Filed.

UPLAND, PA 19013

CR Beds 0

POS Beds 0

DELAWARE

Key Performanace Ind.

Novitas PA

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 - 5,819

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

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

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

392043 CURAHEALTH HERITAGE VALLEY

Proprietary - Corporation

1000 DUTCH RIDGE ROAD

8/31/2021 365 Days Settled

General Long Term

BEAVER, PA 15009

CR Beds 35 POS Beds 0

BEAVER

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 39.6%

Balance Sheet

Income Statement

Length of Stay 19.9

Current Assets	1,417,065	Total Charges	26,429,351	Average Wages	
Fixed Assets	140,492	Contract Allowance	18,026,411	68.2% Medicare Part A	0.0%
Other Assets	20,170	Operating Revenue	8,402,940	31.8% Medicare Part B	0.0%
Total Assets	1,577,727	Operating Expense	6,522,579	77.6% Current Ratio	(1.9)
Current Liabilities	-737,114	Operating Margin	1,880,361	22.4% Days to Collect	80.9
Long Term Liabilities	0	Other Income	276,472	3.3% Avg Payment Days	42.1
Total Equity	2,314,841	Other Expense	0	0.0% Depreciation Rate	11.5%
Total Liab. and Equity	1,577,727	Net Profit or Loss	2,156,833	25.7% Return on Equity	93.2%

Selected Revenue Departments

Revenue Ranking - 5,457

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	5,057	3,548,650	12,261,508	0.289414
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,536	77,697	152,658	0.508961
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	5,851	25,118	02 Capital Cost - Movable Equip	4,891	177,919
04 Employee Benefits	5,499	121,734	05 Administrative and General	5,530	1,757,778
06 Maintenance and Repairs	0	0	07 Operation of Plant	5,361	55,147
08/09 Laundry / Housekeeping	5,623	115,723	10/11 Dietary and Cafeteria	5,805	70,335
13 Nursing Administration	4,808	158,437	14 Central Service and Supply	0	0
15 Pharmancy	0	0	16 Medical Records	4,977	72,981
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

392028 CURAHEALTH PITTSBURGH

Proprietary - Corporation

7777 STEUBENVILLE PIKE

8/31/2021 365 Days Settled

General Long Term

OAKDALE, PA 15071

CR Beds 63 POS Beds 0

ALLEGHENY

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 23.8%

Balance Sheet

Income Statement

Length of Stay 30.8

Current Assets	1,343,187	Total Charges	31,529,078	Average Wages	
Fixed Assets	257,025	Contract Allowance	22,571,461	71.6% Medicare Part A	0.0%
Other Assets	29,612	Operating Revenue	8,957,617	28.4% Medicare Part B	0.4%
Total Assets	1,629,824	Operating Expense	8,197,699	91.5% Current Ratio	(2.3)
Current Liabilities	-591,199	Operating Margin	759,918	8.5% Days to Collect	78.6
Long Term Liabilities	0	Other Income	309,195	3.5% Avg Payment Days	68.0
Total Equity	2,221,023	Other Expense	-3	0.0% Depreciation Rate	28.7%
Total Liab. and Equity	1,629,824	Net Profit or Loss	1,069,116	11.9% Return on Equity	48.1%

Selected Revenue Departments

Revenue Ranking - 5,413

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	4,753	4,301,182	13,188,608	0.326129
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,303	323,898	201,886	1.604361
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	5,466	218,393	02 Capital Cost - Movable Equip	4,067	426,039
04 Employee Benefits	5,489	127,100	05 Administrative and General	5,447	1,923,098
06 Maintenance and Repairs	0	0	07 Operation of Plant	4,180	563,606
08/09 Laundry / Housekeeping	5,289	190,861	10/11 Dietary and Cafeteria	5,009	284,141
13 Nursing Administration	4,506	220,419	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	4,537	118,714
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

394004 DANVILLE STATE HOSPITAL

Government - State

50 KIRKBRIDE DRIVE

6/30/2021 365 Days Settled

Psychiatric

DANVILLE, PA 17821

CR Beds 161 POS Beds 0

MONTOUR

Key Performanace Ind.

Novitas PA

Occupancy Rate 95.6%

Balance Sheet

Income Statement

Length of Stay 758.8

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	47,830,085	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	-47,830,085	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	0.0
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	(47,830,085)	0.0% Return on Equity	0.0%

Selected Revenue Departments

Revenue Ranking - 5,819

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,261	47,002,532	52,446,902	0.896193
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	4,265	892,552	02 Capital Cost - Movable Equip	5,251	53,350
04 Employee Benefits	0	0	05 Administrative and General	3,683	5,800,847
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,179	5,918,593
08/09 Laundry / Housekeeping	2,295	1,506,806	10/11 Dietary and Cafeteria	1,029	3,363,847
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	1,214	2,918,226	16 Medical Records	1,543	1,057,882
17 Social Services	1,010	1,024,674	18 Other General Service Cost	131	6,855,706
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.

390081 DELAWARE COUNTY MEMORIAL HOSPITAL

Proprietary - Corporation

501 NORTH LANSDOWNE AVE

12/31/2021 365 Days Settled

General Short Term

DREXEL HILL, PA 19026

CR Beds 125 POS Beds 0

DELAWARE

Key Performanace Ind.

Novitas PA

Occupancy Rate 44.3%

Balance Sheet

Income Statement

Length of Stay 4.8

Current Assets	4,289,981	Total Charges	973,063,522	Average Wages	40.52
Fixed Assets	27,004,191	Contract Allowance	829,541,240	85.3% Medicare Part A	10.5%
Other Assets	15,873,292	Operating Revenue	143,522,282	14.7% Medicare Part B	6.5%
Total Assets	47,167,464	Operating Expense	142,044,587	99.0% Current Ratio	0.1
Current Liabilities	76,863,730	Operating Margin	1,477,695	1.0% Days to Collect	793.4
Long Term Liabilities	0	Other Income	-6,200,459	-4.3% Avg Payment Days	60.5
Total Equity	-29,696,266	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	47,167,464	Net Profit or Loss	(4,722,764)	-3.3% Return on Equity	15.9%

Selected Revenue Departments

Revenue Ranking - 1,885

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,825	28,083,240	84,394,399	0.332762
31	Intensive Care Unit	1,575	7,527,629	30,683,604	0.245331
50	Operating Room	1,995	9,856,325	72,539,304	0.135876
52	Labor Room and Delivery Room	905	5,678,024	23,847,394	0.238098
91	Emergency Department	1,558	10,977,225	105,005,254	0.104540

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	4,630	659,817	02 Capital Cost - Movable Equip	3,899	486,426
04 Employee Benefits	1,071	17,656,189	05 Administrative and General	1,367	37,100,380
06 Maintenance and Repairs	647	4,045,009	07 Operation of Plant	2,920	1,325,438
08/09 Laundry / Housekeeping	1,869	2,151,954	10/11 Dietary and Cafeteria	2,107	1,524,463
13 Nursing Administration	1,623	2,001,741	14 Central Service and Supply	1,426	823,276
15 Pharmacy	1,575	1,944,368	16 Medical Records	3,423	285,651
17 Social Services	1,830	335,709	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,374	335,615

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390203 DOYLESTOWN HOSPITAL

Nonprofit - Other

595 WEST STATE ST

6/30/2021 365 Days Settled

General Short Term

DOYLESTOWN, PA 18901

CR Beds 227 POS Beds 0

BUCKS

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 52.8%

Balance Sheet

Income Statement

Length of Stay 4.0

Current Assets	138,220,777	Total Charges	1,282,218,122	Average Wages	36.99
Fixed Assets	195,731,185	Contract Allowance	992,015,750	77.4% Medicare Part A	17.2%
Other Assets	214,615,051	Operating Revenue	290,202,372	22.6% Medicare Part B	9.8%
Total Assets	548,567,013	Operating Expense	305,725,956	105.3% Current Ratio	1.2
Current Liabilities	112,532,897	Operating Margin	-15,523,584	-5.3% Days to Collect	63.7
Long Term Liabilities	292,109,061	Other Income	41,268,557	14.2% Avg Payment Days	70.6
Total Equity	143,925,055	Other Expense	0	0.0% Depreciation Rate	1.0%
Total Liab. and Equity	548,567,013	Net Profit or Loss	25,744,973	8.9% Return on Equity	17.9%

Selected Revenue Departments

Revenue Ranking - 1,151

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	932	62,840,570	122,295,298	0.513843
31	Intensive Care Unit	1,036	13,051,419	12,907,047	1.011186
50	Operating Room	1,384	17,169,155	73,852,881	0.232478
52	Labor Room and Delivery Room	1,871	1,222,093	7,360,360	0.166037
91	Emergency Department	774	20,534,941	70,566,735	0.291000

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,809	4,660,913	02 Capital Cost - Movable Equip	1,094	7,200,178
04 Employee Benefits	1,455	11,843,265	05 Administrative and General	995	51,734,351
06 Maintenance and Repairs	0	0	07 Operation of Plant	633	10,147,499
08/09 Laundry / Housekeeping	1,074	4,203,633	10/11 Dietary and Cafeteria	846	3,866,024
13 Nursing Administration	1,630	1,991,048	14 Central Service and Supply	593	2,838,895
15 Pharmacy	676	5,846,107	16 Medical Records	373	4,320,959
17 Social Services	419	2,935,567	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390278 EAGLEVILLE HOSPITAL

Nonprofit - Other

100 EAGLEVILLE RD

6/30/2021 365 Days Settled

General Short Term

EAGLEVILLE, PA 19408

CR Beds 49 POS Beds 0

MONTGOMERY

Key Performanace Ind.

Novitas PA

Occupancy Rate 29.7%

Balance Sheet

Income Statement

Length of Stay 5.1

Current Assets	11,566,356	Total Charges	51,970,831	Average Wages	32.42
Fixed Assets	45,093,006	Contract Allowance	25,402,185	48.9% Medicare Part A	3.5%
Other Assets	35,105,536	Operating Revenue	26,568,646	51.1% Medicare Part B	0.0%
Total Assets	91,764,898	Operating Expense	37,779,309	142.2% Current Ratio	1.1
Current Liabilities	10,090,745	Operating Margin	-11,210,663	-42.2% Days to Collect	36.9
Long Term Liabilities	12,951,433	Other Income	16,982,524	63.9% Avg Payment Days	27.5
Total Equity	68,722,720	Other Expense	0	0.0% Depreciation Rate	1.4%
Total Liab. and Equity	91,764,898	Net Profit or Loss	5,771,861	21.7% Return on Equity	8.4%

Selected Revenue Departments

Revenue Ranking - 4,025

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	4,192	5,981,357	4,157,024	1.438856
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	4,794	573,343	02 Capital Cost - Movable Equip	3,732	558,512
04 Employee Benefits	2,344	5,296,276	05 Administrative and General	3,383	6,965,480
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,525	1,791,362
08/09 Laundry / Housekeeping	2,601	1,189,761	10/11 Dietary and Cafeteria	1,701	2,004,458
13 Nursing Administration	1,759	1,804,571	14 Central Service and Supply	0	0
15 Pharmancy	2,095	1,041,634	16 Medical Records	4,088	177,347
17 Social Services	1,819	342,587	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

394054 EAST END BEHAVIORAL HEALTH HOSPITAL

Proprietary - Corporation

225 PENN AVENUE SECOND FLOOR

8/31/2021 365 Days Settled

Psychiatric

PITTSBURGH, PA 15221

CR Beds 49 POS Beds 0

ALLEGHENY

Key Performanace Ind.

Novitas PA

Occupancy Rate 78.4%

Balance Sheet

Income Statement

Current Assets	4,567,070	Total Charges	26,412,230	Average Wages	18.54
Fixed Assets	806,390	Contract Allowance	14,870,131	56.3% Medicare Part A	0.0%
Other Assets	0	Operating Revenue	11,542,099	43.7% Medicare Part B	0.0%
Total Assets	5,373,460	Operating Expense	14,720,400	127.5% Current Ratio	5.5
Current Liabilities	833,068	Operating Margin	-3,178,301	-27.5% Days to Collect	144.8
Long Term Liabilities	0	Other Income	940,269	8.1% Avg Payment Days	20.7
Total Equity	4,540,392	Other Expense	0	0.0% Depreciation Rate	-17.5%
Total Liab. and Equity	5,373,460	Net Profit or Loss	(2,238,032)	-19.4% Return on Equity	-49.3%

Selected Revenue Departments

Revenue Ranking - 5,181

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,902	12,892,361	22,197,865	0.580793
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	57,494	0.000000

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	3,208	1,812,278	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	4,111	1,514,119	05 Administrative and General	5,187	2,455,308
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,495	1,817,417
08/09 Laundry / Housekeeping	4,914	264,674	10/11 Dietary and Cafeteria	3,977	542,878
13 Nursing Administration	4,176	308,136	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	4,215	157,640
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390307 EDGEWOOD SURGICAL HOSPITAL

Proprietary - Other

239 EDGEWOOD DRIVE EXTENSION

12/31/2021 365 Days Settled

General Short Term

TRANSFER, PA 16154

CR Beds 10 POS Beds 0

MERCER

Key Performanace Ind.

Novitas PA

Occupancy Rate 11.9%

Balance Sheet

Income Statement

Length of Stay 1.4

Current Assets	5,759,482	Total Charges	71,266,911	Average Wages	30.47
Fixed Assets	11,355	Contract Allowance	52,218,071	73.3% Medicare Part A	6.7%
Other Assets	8,021	Operating Revenue	19,048,840	26.7% Medicare Part B	16.5%
Total Assets	5,778,858	Operating Expense	14,258,951	74.9% Current Ratio	1.9
Current Liabilities	3,023,512	Operating Margin	4,789,889	25.1% Days to Collect	0.6
Long Term Liabilities	0	Other Income	846,585	4.4% Avg Payment Days	0.0
Total Equity	2,755,346	Other Expense	1	0.0% Depreciation Rate	4.6%
Total Liab. and Equity	5,778,858	Net Profit or Loss	5,636,473	29.6% Return on Equity	204.6%

Selected Revenue Departments

Revenue Ranking - 4,568

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	5,908	1,074,292	466,984	2.300490
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,745	1,374,674	37,138,431	0.037015
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	4,934	497,593	02 Capital Cost - Movable Equip	4,874	182,877
04 Employee Benefits	5,081	494,731	05 Administrative and General	5,535	1,736,813
06 Maintenance and Repairs	0	0	07 Operation of Plant	4,491	446,547
08/09 Laundry / Housekeeping	5,492	148,284	10/11 Dietary and Cafeteria	0	0
13 Nursing Administration	5,179	98,592	14 Central Service and Supply	3,104	68,152
15 Pharmacy	3,178	228,170	16 Medical Records	5,150	51,623
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390329 EINSTEIN MEDICAL CENTER MONTGOMERY

Nonprofit - Other

559 WEST GERMANTOWN PIKE

6/30/2021 365 Days Submitted

General Short Term

EAST NORRITON, PA 19403

CR Beds 140 POS Beds 0

MONTGOMERY

Key Performanace Ind.

Novitas PA

Occupancy Rate 81.4%

Balance Sheet

Income Statement

Length of Stay 4.2

Current Assets	132,283,470	Total Charges	1,204,654,130	Average Wages	36.29
Fixed Assets	243,605,613	Contract Allowance	955,064,511	79.3% Medicare Part A	15.6%
Other Assets	15,012,627	Operating Revenue	249,589,619	20.7% Medicare Part B	7.0%
Total Assets	390,901,710	Operating Expense	272,211,169	109.1% Current Ratio	2.5
Current Liabilities	52,477,196	Operating Margin	-22,621,550	-9.1% Days to Collect	45.4
Long Term Liabilities	304,007,374	Other Income	51,733,151	20.7% Avg Payment Days	20.0
Total Equity	34,417,140	Other Expense	0	0.0% Depreciation Rate	3.4%
Total Liab. and Equity	390,901,710	Net Profit or Loss	29,111,601	11.7% Return on Equity	84.6%

Selected Revenue Departments

Revenue Ranking - 1,310

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	947	61,750,176	172,542,250	0.357884
31	Intensive Care Unit	818	16,793,975	39,494,042	0.425228
50	Operating Room	859	27,202,187	218,288,228	0.124616
52	Labor Room and Delivery Room	347	12,021,518	19,311,038	0.622521
91	Emergency Department	1,209	14,253,280	80,786,336	0.176432

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	128	43,650,069	02 Capital Cost - Movable Equip	503	13,901,773
04 Employee Benefits	1,524	10,944,850	05 Administrative and General	1,690	27,345,415
06 Maintenance and Repairs	540	5,022,974	07 Operation of Plant	2,255	2,207,338
08/09 Laundry / Housekeeping	1,304	3,422,962	10/11 Dietary and Cafeteria	1,615	2,122,975
13 Nursing Administration	1,061	3,344,720	14 Central Service and Supply	1,564	687,772
15 Pharmacy	1,173	3,085,090	16 Medical Records	1,135	1,542,144
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	403	11,142,647

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

393045 ENCOMPASS HEALTH REHAB HOSPITAL OF SEWICKLEY

Proprietary - Partnership

351 CAMP MEETING ROAD

6/30/2021 365 Days Settled

Rehabilitation

SEWICKLEY, PA 15143

CR Beds 64 POS Beds 0

ALLEGHENY

Key Performanace Ind.

CAHABA GBA (AL)

Occupancy Rate 93.7%

Balance Sheet

Income Statement

Current Assets	9,543,784	Total Charges	42,090,592	Average Wages	32.49
Fixed Assets	29,920,537	Contract Allowance	14,112,485	33.5% Medicare Part A	0.0%
Other Assets	8,665,317	Operating Revenue	27,978,107	66.5% Medicare Part B	0.0%
Total Assets	48,129,638	Operating Expense	21,946,197	78.4% Current Ratio	1.7
Current Liabilities	5,508,594	Operating Margin	6,031,910	21.6% Days to Collect	86.4
Long Term Liabilities	12,750,253	Other Income	574,325	2.1% Avg Payment Days	51.1
Total Equity	29,870,791	Other Expense	0	0.0% Depreciation Rate	5.7%
Total Liab. and Equity	48,129,638	Net Profit or Loss	6,606,235	23.6% Return on Equity	22.1%

Selected Revenue Departments

Revenue Ranking - 3,943

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,851	13,351,459	21,239,635	0.628611
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	2,967	2,108,245	02 Capital Cost - Movable Equip	3,162	877,927
04 Employee Benefits	3,210	2,786,121	05 Administrative and General	4,131	4,632,772
06 Maintenance and Repairs	0	0	07 Operation of Plant	3,821	702,708
08/09 Laundry / Housekeeping	3,772	534,274	10/11 Dietary and Cafeteria	3,343	728,297
13 Nursing Administration	4,164	311,327	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	5,008	69,095
17 Social Services	1,441	558,888	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

393040 ENCOMPASS HEALTH REHABILITATION HOSPITAL OF ALTOON

Proprietary - Partnership

2005 VALLEY VIEW BOULEVARD

6/30/2021 365 Days Settled

Rehabilitation

ALTOONA, PA 16602

CR Beds 80 POS Beds 0

BLAIR

Key Performanace Ind.

BLUE CROSS (ALABAMA)

Occupancy Rate 77.7%

Balance Sheet

Income Statement

Current Assets	10,575,418	Total Charges	63,694,528	Average Wages	32.42
Fixed Assets	2,630,895	Contract Allowance	27,668,567	43.4% Medicare Part A	0.0%
Other Assets	16,127,778	Operating Revenue	36,025,961	56.6% Medicare Part B	0.0%
Total Assets	29,334,091	Operating Expense	31,885,868	88.5% Current Ratio	2.0
Current Liabilities	5,258,362	Operating Margin	4,140,093	11.5% Days to Collect	111.3
Long Term Liabilities	16,841,810	Other Income	1,377,198	3.8% Avg Payment Days	30.1
Total Equity	7,233,919	Other Expense	2	0.0% Depreciation Rate	11.1%
Total Liab. and Equity	29,334,091	Net Profit or Loss	5,517,289	15.3% Return on Equity	76.3%

Selected Revenue Departments

Revenue Ranking - 3,524

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,666	14,886,460	23,806,474	0.625311
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	4,066	1,035,308	02 Capital Cost - Movable Equip	3,559	627,555
04 Employee Benefits	2,786	3,759,584	05 Administrative and General	3,587	6,161,758
06 Maintenance and Repairs	0	0	07 Operation of Plant	3,404	923,239
08/09 Laundry / Housekeeping	4,527	337,570	10/11 Dietary and Cafeteria	2,974	885,415
13 Nursing Administration	2,961	778,874	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	4,060	181,796
17 Social Services	1,437	560,581	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

393031 ENCOMPASS HEALTH REHABILITATION HOSPITAL OF MECHAN

Proprietary - Corporation

175 LANCASTER BOULEVARD

6/30/2021 365 Days Settled

Rehabilitation

MECHANICSBURG, PA 17055

CR Beds 75 POS Beds 0

CUMBERLAND

Key Performanace Ind.

BLUE CROSS (ALABAMA)

Occupancy Rate 67.0%

Balance Sheet

Income Statement

Length of Stay 13.1

Current Assets	12,711,886	Total Charges	42,867,894	Average Wages	34.22
Fixed Assets	17,453,616	Contract Allowance	13,851,198	32.3% Medicare Part A	0.0%
Other Assets	1,279,715	Operating Revenue	29,016,696	67.7% Medicare Part B	0.0%
Total Assets	31,445,217	Operating Expense	27,134,199	93.5% Current Ratio	4.0
Current Liabilities	3,201,651	Operating Margin	1,882,497	6.5% Days to Collect	100.7
Long Term Liabilities	11,063,658	Other Income	837,067	2.9% Avg Payment Days	36.2
Total Equity	17,179,908	Other Expense	0	0.0% Depreciation Rate	6.9%
Total Liab. and Equity	31,445,217	Net Profit or Loss	2,719,564	9.4% Return on Equity	15.8%

Selected Revenue Departments

Revenue Ranking - 3,878

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,775	14,020,676	17,848,715	0.785529
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	3,312	1,698,192	02 Capital Cost - Movable Equip	3,645	590,665
04 Employee Benefits	2,940	3,350,497	05 Administrative and General	4,277	4,276,922
06 Maintenance and Repairs	0	0	07 Operation of Plant	4,303	517,220
08/09 Laundry / Housekeeping	4,421	361,227	10/11 Dietary and Cafeteria	3,369	721,846
13 Nursing Administration	3,184	693,701	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	4,626	110,536
17 Social Services	1,719	387,715	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

393039 ENCOMPASS HEALTH REHABILITATION HOSPITAL OF NITTAN

Proprietary - Corporation

550 WEST COLLEGE AVENUE

6/30/2021 365 Days Settled

Rehabilitation

PLEASANT GAP, PA 16823

CR Beds 73 POS Beds 0

CENTRE

Key Performanace Ind.

CAHABA GBA (AL)

Occupancy Rate 57.2%

Balance Sheet

Income Statement

Current Assets	7,755,517	Total Charges	34,768,647	Average Wages	35.17
Fixed Assets	4,985,564	Contract Allowance	11,090,175	31.9% Medicare Part A	0.0%
Other Assets	5,204,301	Operating Revenue	23,678,472	68.1% Medicare Part B	0.0%
Total Assets	17,945,382	Operating Expense	23,190,496	97.9% Current Ratio	3.0
Current Liabilities	2,600,797	Operating Margin	487,976	2.1% Days to Collect	97.5
Long Term Liabilities	2,467,192	Other Income	1,831,877	7.7% Avg Payment Days	24.7
Total Equity	12,877,393	Other Expense	0	0.0% Depreciation Rate	17.9%
Total Liab. and Equity	17,945,382	Net Profit or Loss	2,319,853	9.8% Return on Equity	18.0%

Selected Revenue Departments

Revenue Ranking - 4,229

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,979	12,238,983	16,952,647	0.721951
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	3,817	1,225,418	02 Capital Cost - Movable Equip	3,943	472,984
04 Employee Benefits	3,764	1,952,397	05 Administrative and General	4,300	4,225,187
06 Maintenance and Repairs	0	0	07 Operation of Plant	3,848	694,131
08/09 Laundry / Housekeeping	3,743	542,450	10/11 Dietary and Cafeteria	3,507	676,667
13 Nursing Administration	4,336	262,444	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	4,219	156,863
17 Social Services	1,749	372,410	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

393026 ENCOMPASS HEALTH REHABILITATION HOSPITAL OF READIN

Proprietary - Corporation

1623 MORGANTOWN ROAD

6/30/2021 365 Days Settled

Rehabilitation

READING, PA 19607

CR Beds 60 POS Beds 0

BERKS

Key Performanace Ind.

CAHABA

Occupancy Rate 66.1%

Balance Sheet

Income Statement

Current Assets	10,873,334	Total Charges	30,764,462	Average Wages	37.54
Fixed Assets	8,166,886	Contract Allowance	6,838,819	22.2% Medicare Part A	0.0%
Other Assets	2,052,097	Operating Revenue	23,925,643	77.8% Medicare Part B	0.0%
Total Assets	21,092,317	Operating Expense	21,079,603	88.1% Current Ratio	5.7
Current Liabilities	1,914,325	Operating Margin	2,846,040	11.9% Days to Collect	109.1
Long Term Liabilities	224,132	Other Income	611,021	2.6% Avg Payment Days	33.8
Total Equity	18,953,860	Other Expense	0	0.0% Depreciation Rate	6.5%
Total Liab. and Equity	21,092,317	Net Profit or Loss	3,457,061	14.4% Return on Equity	18.2%

Selected Revenue Departments

Revenue Ranking - 4,207

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,766	14,104,210	14,565,401	0.968337
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	3,924	1,133,239	02 Capital Cost - Movable Equip	3,840	509,122
04 Employee Benefits	3,066	3,070,595	05 Administrative and General	4,516	3,795,727
06 Maintenance and Repairs	0	0	07 Operation of Plant	3,443	902,355
08/09 Laundry / Housekeeping	4,533	336,301	10/11 Dietary and Cafeteria	3,794	590,729
13 Nursing Administration	3,106	717,428	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	4,859	86,787
17 Social Services	1,600	450,556	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

393037 ENCOMPASS HEALTH REHABILITATION HOSPITAL OF YORK,

Proprietary - Corporation

1850 NORMANDIE DRIVE

6/30/2021 365 Days Settled

Rehabilitation

YORK, PA 17404

CR Beds 90

POS Beds 0

YORK

Key Performanace Ind.

BLUE CROSS (ALABAMA)

Occupancy Rate 49.6%

Balance Sheet

Income Statement

Current Assets	12,592,518	Total Charges	35,562,507	Average Wages	34.20
Fixed Assets	4,471,156	Contract Allowance	7,987,555	22.5% Medicare Part A	0.0%
Other Assets	6,134,519	Operating Revenue	27,574,952	77.5% Medicare Part B	0.0%
Total Assets	23,198,193	Operating Expense	24,641,936	89.4% Current Ratio	3.2
Current Liabilities	3,961,623	Operating Margin	2,933,016	10.6% Days to Collect	92.0
Long Term Liabilities	2,438,115	Other Income	902,203	3.3% Avg Payment Days	34.2
Total Equity	16,798,455	Other Expense	0	0.0% Depreciation Rate	7.7%
Total Liab. and Equity	23,198,193	Net Profit or Loss	3,835,219	13.9% Return on Equity	22.8%

Selected Revenue Departments

Revenue Ranking - 3,962

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,936	12,548,173	16,123,875	0.778236
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	3,616	1,417,714	02 Capital Cost - Movable Equip	3,843	508,521
04 Employee Benefits	3,946	1,716,964	05 Administrative and General	4,403	4,054,175
06 Maintenance and Repairs	0	0	07 Operation of Plant	4,171	566,723
08/09 Laundry / Housekeeping	4,567	329,600	10/11 Dietary and Cafeteria	3,693	623,211
13 Nursing Administration	3,374	608,646	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	4,890	82,797
17 Social Services	1,663	416,158	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

391306 ENDLESS MOUNTAINS HEALTH SYSTEMS

Nonprofit - Other

100 HOSPITAL DRIVE

12/31/2021 365 Days Settled

General Short Term

MONTROSE, PA 18801

CR Beds 25

POS Beds 0

SUSQUEHANNA

Key Performanace Ind.

Novitas PA

Occupancy Rate 23.9%

Balance Sheet

Income Statement

Length of Stay 5.4

Current Assets	7,745,959	Total Charges	30,547,216	Average Wages	
Fixed Assets	19,292,290	Contract Allowance	10,466,037	34.3% Medicare Part A	0.0%
Other Assets	689,890	Operating Revenue	20,081,179	65.7% Medicare Part B	0.0%
Total Assets	27,728,139	Operating Expense	21,009,122	104.6% Current Ratio	(6.1)
Current Liabilities	-1,266,567	Operating Margin	-927,943	-4.6% Days to Collect	121.3
Long Term Liabilities	24,902,008	Other Income	1,073,409	5.3% Avg Payment Days	22.6
Total Equity	4,092,698	Other Expense	930,311	4.6% Depreciation Rate	5.1%
Total Liab. and Equity	27,728,139	Net Profit or Loss	(784,845)	-3.9% Return on Equity	-19.2%

Selected Revenue Departments

Revenue Ranking - 4,479

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	4,954	3,823,902	1,996,552	1.915253
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,785	1,274,261	788,579	1.615895
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,568	2,729,837	2,436,702	1.120300

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,615	2,626,199	02 Capital Cost - Movable Equip	4,216	381,259
04 Employee Benefits	3,121	2,959,393	05 Administrative and General	5,822	898,963
06 Maintenance and Repairs	1,824	246,553	07 Operation of Plant	4,020	620,435
08/09 Laundry / Housekeeping	4,707	303,055	10/11 Dietary and Cafeteria	4,806	332,261
13 Nursing Administration	4,519	215,953	14 Central Service and Supply	2,603	159,823
15 Pharmacy	2,747	467,144	16 Medical Records	3,596	252,538
17 Social Services	2,830	41,062	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

39005F ERIE VA MEDICAL CENTER

135 E 38TH ST

Cost Report not Filed.

ERIE, PA 16504

CR Beds 0

POS Beds 0

ERIE

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

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 - 5,819

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

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

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390013 EVANGELICAL COMMUNITY HOSPITAL

Nonprofit - Other

ONE HOSPITAL DRIVE

6/30/2021 365 Days Settled

General Short Term

LEWISBURG, PA 17837

CR Beds 110 POS Beds 0

UNION

Key Performanace Ind.

Novitas PA

Occupancy Rate 49.4%

Balance Sheet

Income Statement

Length of Stay 4.1

Current Assets	76,209,953	Total Charges	808,774,828	Average Wages	31.87
Fixed Assets	198,709,101	Contract Allowance	595,364,855	73.6% Medicare Part A	7.4%
Other Assets	152,167,221	Operating Revenue	213,409,973	26.4% Medicare Part B	7.0%
Total Assets	427,086,275	Operating Expense	190,269,571	89.2% Current Ratio	1.5
Current Liabilities	52,426,960	Operating Margin	23,140,402	10.8% Days to Collect	328.8
Long Term Liabilities	111,464,076	Other Income	26,289,277	12.3% Avg Payment Days	64.2
Total Equity	263,195,239	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	427,086,275	Net Profit or Loss	49,429,679	23.2% Return on Equity	18.8%

Selected Revenue Departments

Revenue Ranking - 1,465

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,737	30,433,112	43,432,183	0.700704
31	Intensive Care Unit	1,579	7,497,824	9,232,621	0.812101
50	Operating Room	1,301	18,716,453	103,356,704	0.181086
52	Labor Room and Delivery Room	2,219	474,062	3,595,007	0.131867
91	Emergency Department	1,392	12,352,934	62,254,479	0.198426

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,340	6,968,321	02 Capital Cost - Movable Equip	1,245	6,068,852
04 Employee Benefits	506	36,372,400	05 Administrative and General	2,953	9,430,450
06 Maintenance and Repairs	526	5,181,100	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	1,925	2,069,925	10/11 Dietary and Cafeteria	2,566	1,110,245
13 Nursing Administration	4,486	223,980	14 Central Service and Supply	1,769	511,776
15 Pharmacy	1,564	1,958,962	16 Medical Records	752	2,395,524
17 Social Services	1,463	542,959	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390217 EXCELA HEALTH FRICK HOSPITAL

Nonprofit - Other

508 SOUTH CHURCH STREET

6/30/2021 365 Days Settled

General Short Term

MOUNT PLEASANT, PA 15666

CR Beds 27 POS Beds 0

WESTMORELAND

Key Performanace Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 68.2%

Balance Sheet

Income Statement

Length of Stay 4.2

Current Assets	22,615,558	Total Charges	183,134,183	Average Wages	29.60
Fixed Assets	29,500,994	Contract Allowance	126,235,793	68.9% Medicare Part A	6.3%
Other Assets	755,643	Operating Revenue	56,898,390	31.1% Medicare Part B	6.0%
Total Assets	52,872,195	Operating Expense	53,129,656	93.4% Current Ratio	1.1
Current Liabilities	21,359,416	Operating Margin	3,768,734	6.6% Days to Collect	316.1
Long Term Liabilities	29,686,474	Other Income	3,809,463	6.7% Avg Payment Days	56.8
Total Equity	1,826,305	Other Expense	0	0.0% Depreciation Rate	4.8%
Total Liab. and Equity	52,872,195	Net Profit or Loss	7,578,197	13.3% Return on Equity	414.9%

Selected Revenue Departments

Revenue Ranking - 2,919

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,683	7,922,208	9,443,832	0.838876
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,282	2,553,243	5,293,667	0.482320
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,349	6,118,085	22,367,030	0.273531

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,143	3,554,186	02 Capital Cost - Movable Equip	2,728	1,285,712
04 Employee Benefits	2,226	5,807,275	05 Administrative and General	2,369	15,049,634
06 Maintenance and Repairs	1,022	1,755,740	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	3,213	770,291	10/11 Dietary and Cafeteria	3,038	852,136
13 Nursing Administration	4,537	211,981	14 Central Service and Supply	2,516	179,509
15 Pharmancy	2,193	934,267	16 Medical Records	5,313	28,513
17 Social Services	0	0	18 Other General Service Cost	0	0

All Providers

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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.

390219 EXCELA HEALTH LATROBE HOSPITAL

Nonprofit - Other

ONE MELLON WAY

6/30/2021 365 Days Settled

General Short Term

LATROBE, PA 15650

CR Beds 104 POS Beds 0

WESTMORELAND

Key Performanace Ind.

Novitas PA

Occupancy Rate 58.2%

Balance Sheet

Income Statement

Length of Stay 4.1

Current Assets	58,197,246	Total Charges	407,489,516	Average Wages	29.12
Fixed Assets	75,771,516	Contract Allowance	260,317,530	63.9% Medicare Part A	9.5%
Other Assets	182,566,518	Operating Revenue	147,171,986	36.1% Medicare Part B	3.8%
Total Assets	316,535,280	Operating Expense	131,141,386	89.1% Current Ratio	1.0
Current Liabilities	56,037,318	Operating Margin	16,030,600	10.9% Days to Collect	233.9
Long Term Liabilities	60,833,236	Other Income	40,123,201	27.3% Avg Payment Days	69.2
Total Equity	199,664,726	Other Expense	0	0.0% Depreciation Rate	3.1%
Total Liab. and Equity	316,535,280	Net Profit or Loss	56,153,801	38.2% Return on Equity	28.1%

Selected Revenue Departments

Revenue Ranking - 1,848

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,867	27,002,817	29,097,047	0.928026
31	Intensive Care Unit	2,034	4,451,459	3,467,628	1.283719
50	Operating Room	2,229	8,037,018	19,767,032	0.406587
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,925	8,071,313	28,021,913	0.288036

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,723	5,056,359	02 Capital Cost - Movable Equip	1,750	3,459,860
04 Employee Benefits	1,330	13,417,108	05 Administrative and General	1,551	31,207,088
06 Maintenance and Repairs	0	0	07 Operation of Plant	963	7,319,371
08/09 Laundry / Housekeeping	1,631	2,571,577	10/11 Dietary and Cafeteria	1,972	1,675,531
13 Nursing Administration	1,862	1,663,485	14 Central Service and Supply	1,502	741,349
15 Pharmacy	1,254	2,813,404	16 Medical Records	4,981	72,491
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	736	4,163,016

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390145 EXCELA HEALTH WESTMORELAND HOSPITAL

Nonprofit - Other

532 WEST PITTSBURGH STREET

6/30/2021 365 Days Settled

General Short Term

GREENSBURG, PA 15601

CR Beds 243 POS Beds 0

WESTMORELAND

Key Performanace Ind.

Novitas PA

Occupancy Rate 59.5%

Balance Sheet

Current Assets	115,969,153
Fixed Assets	82,463,879
Other Assets	177,707,353
Total Assets	376,140,385
Current Liabilities	115,281,608
Long Term Liabilities	63,557,683
Total Equity	197,301,094
Total Liab. and Equity	376,140,385

Income Statement

Total Charges	801,302,087
Contract Allowance	510,435,128
Operating Revenue	290,866,959
Operating Expense	266,314,578
Operating Margin	24,552,381
Other Income	40,056,056
Other Expense	0
Net Profit or Loss	64,608,437

Length of Stay	4.3
Average Wages	29.91
Medicare Part A	8.4%
Medicare Part B	2.8%
Current Ratio	1.0
Days to Collect	246.6
Avg Payment Days	67.6
Depreciation Rate	3.7%
Return on Equity	32.7%

Selected Revenue Departments

Revenue Ranking - 1,146

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,239	47,642,094	67,907,222	0.701576
31	Intensive Care Unit	1,001	13,578,851	10,160,399	1.336449
50	Operating Room	1,470	15,886,171	35,129,169	0.452222
52	Labor Room and Delivery Room	915	5,605,301	6,299,400	0.889815
91	Emergency Department	1,302	13,050,918	44,532,416	0.293066

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,076	8,939,818	02 Capital Cost - Movable Equip	833	9,460,105
04 Employee Benefits	812	23,824,141	05 Administrative and General	665	73,087,315
06 Maintenance and Repairs	528	5,150,836	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	1,234	3,646,046	10/11 Dietary and Cafeteria	1,063	3,282,190
13 Nursing Administration	1,505	2,209,094	14 Central Service and Supply	1,287	989,317
15 Pharmacy	876	4,480,187	16 Medical Records	3,558	262,175
17 Social Services	0	0	18 Other General Service Cost	355	613,086
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.

394027 FAIRMOUNT BEHAVIORAL HEALTH SYSTEM

Proprietary - Corporation

561 FAIRTHORNE AVENUE

6/30/2021 365 Days Settled

Psychiatric

PHILADELPHIA, PA 19128

CR Beds 172 POS Beds 0

PHILADELPHIA

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 84.0%

Balance Sheet

Income Statement

Length of Stay 13.1

Current Assets	92,231,635	Total Charges	115,318,476	Average Wages	
Fixed Assets	10,635,688	Contract Allowance	96,374,020	83.6% Medicare Part A	0.0%
Other Assets	1,339,755	Operating Revenue	18,944,456	16.4% Medicare Part B	0.0%
Total Assets	104,207,078	Operating Expense	20,647,474	109.0% Current Ratio	(2.5)
Current Liabilities	-36,228,219	Operating Margin	-1,703,018	-9.0% Days to Collect	181.8
Long Term Liabilities	0	Other Income	712,984	3.8% Avg Payment Days	56.1
Total Equity	140,435,297	Other Expense	0	0.0% Depreciation Rate	3.4%
Total Liab. and Equity	104,207,078	Net Profit or Loss	(990,034)	-5.2% Return on Equity	-0.7%

Selected Revenue Departments

Revenue Ranking - 4,577

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,682	31,920,599	113,474,600	0.281302
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	4,224	919,052	02 Capital Cost - Movable Equip	4,607	258,919
04 Employee Benefits	2,094	6,514,392	05 Administrative and General	2,849	10,247,136
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,799	1,440,861
08/09 Laundry / Housekeeping	2,945	936,256	10/11 Dietary and Cafeteria	1,907	1,755,519
13 Nursing Administration	1,946	1,552,233	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	2,791	427,967
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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Sample Hospital reports from the Halmanac.com website.

394039 FIRST HOSPITAL OF WYOMING VALLEY

Proprietary - Corporation

562 WYOMING AVENUE

6/30/2021 365 Days Settled

Psychiatric

KINGSTON, PA 18704

CR Beds 149 POS Beds 0

LUZERNE

Key Performanace Ind.

Novitas PA

Occupancy Rate 52.5%

Balance Sheet

Income Statement

Length of Stay 11.5

Current Assets	3,297,122	Total Charges	95,757,681	Average Wages	
Fixed Assets	22,953,854	Contract Allowance	72,805,109	76.0%	Medicare Part A 0.0%
Other Assets	-698,406	Operating Revenue	22,952,572	24.0%	Medicare Part B 0.0%
Total Assets	25,552,570	Operating Expense	26,090,256	113.7%	Current Ratio 0.2
Current Liabilities	16,110,073	Operating Margin	-3,137,684	-13.7%	Days to Collect 67.8
Long Term Liabilities	1,241,353	Other Income	1,552,853	6.8%	Avg Payment Days 24.5
Total Equity	8,201,144	Other Expense	1,244,334	5.4%	Depreciation Rate 3.6%
Total Liab. and Equity	25,552,570	Net Profit or Loss	(2,829,165)	-12.3%	Return on Equity -34.5%

Selected Revenue Departments

Revenue Ranking - 4,277

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,194	20,666,157	83,603,359	0.247193
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	4,033	1,062,096	02 Capital Cost - Movable Equip	3,905	484,770
04 Employee Benefits	3,315	2,612,309	05 Administrative and General	4,419	4,014,923
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,375	2,010,883
08/09 Laundry / Housekeeping	5,604	120,842	10/11 Dietary and Cafeteria	2,684	1,039,086
13 Nursing Administration	2,485	1,056,574	14 Central Service and Supply	0	0
15 Pharmancy	0	0	16 Medical Records	3,629	248,213
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390267 FORBES HOSPITAL

Nonprofit - Other

2570 HAYMAKER ROAD

6/30/2021 365 Days Settled

General Short Term

MONROEVILLE, PA 15146

CR Beds 184 POS Beds 0

ALLEGHENY

Key Performanace Ind.

Novitas PA

Occupancy Rate 67.0%

Balance Sheet

Income Statement

Length of Stay 4.9

Current Assets	45,822,380	Total Charges	1,212,307,634	Average Wages	32.19
Fixed Assets	159,119,130	Contract Allowance	930,658,198	76.8% Medicare Part A	11.2%
Other Assets	10,378	Operating Revenue	281,649,436	23.2% Medicare Part B	3.5%
Total Assets	204,951,888	Operating Expense	285,195,806	101.3% Current Ratio	0.2
Current Liabilities	209,616,359	Operating Margin	-3,546,370	-1.3% Days to Collect	64.2
Long Term Liabilities	5,786,066	Other Income	6,216,204	2.2% Avg Payment Days	23.5
Total Equity	-10,450,537	Other Expense	0	0.0% Depreciation Rate	7.8%
Total Liab. and Equity	204,951,888	Net Profit or Loss	2,669,834	0.9% Return on Equity	-25.5%

Selected Revenue Departments

Revenue Ranking - 1,184

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,191	49,743,133	114,822,852	0.433216
31	Intensive Care Unit	911	15,275,290	31,212,658	0.489394
50	Operating Room	1,164	21,187,654	132,938,705	0.159379
52	Labor Room and Delivery Room	1,201	3,723,449	15,180,254	0.245282
91	Emergency Department	872	18,655,936	100,549,042	0.185541

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,045	9,259,406	02 Capital Cost - Movable Equip	763	10,332,646
04 Employee Benefits	832	23,158,042	05 Administrative and General	1,008	51,191,282
06 Maintenance and Repairs	0	0	07 Operation of Plant	597	10,514,900
08/09 Laundry / Housekeeping	931	4,843,245	10/11 Dietary and Cafeteria	1,215	2,915,871
13 Nursing Administration	795	4,530,027	14 Central Service and Supply	1,201	1,107,660
15 Pharmancy	0	(77,360)	16 Medical Records	2,238	620,997
17 Social Services	1,214	755,783	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	552	6,579,419

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

394038 FOUNDATIONS BEHAVIORAL HEALTH

Proprietary - Corporation

833 EAST BUTLER AVE

6/30/2021 365 Days Settled

General Short Term

DOYLESTOWN, PA 18901

CR Beds 0

POS Beds 0

BUCKS

Key Performanace Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

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 - 5,819

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

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

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Sample Hospital reports from the Halmanac.com website.

394008 FRIENDS HOSPITAL

Proprietary - Corporation

4641 ROOSEVELT BOULEVARD

12/31/2021 365 Days Settled

Psychiatric

PHILADELPHIA, PA 19124

CR Beds 192 POS Beds 0

PHILADELPHIA

Key Performanace Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 89.4%

Balance Sheet

Income Statement

Length of Stay 14.6

Current Assets	-338,502	Total Charges	124,685,588	Average Wages	
Fixed Assets	14,987,467	Contract Allowance	81,682,853	65.5% Medicare Part A	0.0%
Other Assets	2,559,637	Operating Revenue	43,002,735	34.5% Medicare Part B	0.0%
Total Assets	17,208,602	Operating Expense	41,820,866	97.3% Current Ratio	0.0
Current Liabilities	-27,704,129	Operating Margin	1,181,869	2.7% Days to Collect	(1.3)
Long Term Liabilities	0	Other Income	1,101,472	2.6% Avg Payment Days	26.4
Total Equity	44,912,731	Other Expense	0	0.0% Depreciation Rate	4.9%
Total Liab. and Equity	17,208,602	Net Profit or Loss	2,283,341	5.3% Return on Equity	5.1%

Selected Revenue Departments

Revenue Ranking - 3,274

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,567	35,138,520	124,685,588	0.281817
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	3,426	1,584,337	02 Capital Cost - Movable Equip	3,670	580,969
04 Employee Benefits	2,274	5,588,775	05 Administrative and General	3,054	8,619,493
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,877	3,147,086
08/09 Laundry / Housekeeping	2,883	982,338	10/11 Dietary and Cafeteria	1,991	1,651,069
13 Nursing Administration	1,981	1,515,610	14 Central Service and Supply	0	0
15 Pharmancy	0	0	16 Medical Records	2,818	419,971
17 Social Services	0	0	18 Other General Service Cost	0	0

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Sample Hospital reports from the Halmanac.com website.

19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,333	406,643
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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

391303 FULTON COUNTY MEDICAL CENTER

Nonprofit - Other

214 PEACH ORCHARD ROAD

6/30/2021 365 Days Audited

General Short Term

MCCONNELLSBURG, PA 17233

CR Beds 21 POS Beds 0

FULTON

Key Performanace Ind.

Novitas PA

Occupancy Rate 29.9%

Balance Sheet

Income Statement

Length of Stay 4.6

Current Assets	15,373,997	Total Charges	109,882,540	Average Wages	
Fixed Assets	32,627,343	Contract Allowance	60,516,139	55.1% Medicare Part A	0.0%
Other Assets	24,932,542	Operating Revenue	49,366,401	44.9% Medicare Part B	0.0%
Total Assets	72,933,882	Operating Expense	52,761,727	106.9% Current Ratio	1.1
Current Liabilities	13,413,668	Operating Margin	-3,395,326	-6.9% Days to Collect	200.0
Long Term Liabilities	46,950,918	Other Income	10,391,383	21.0% Avg Payment Days	37.6
Total Equity	12,569,296	Other Expense	0	0.0% Depreciation Rate	5.2%
Total Liab. and Equity	72,933,882	Net Profit or Loss	6,996,057	14.2% Return on Equity	55.7%

Selected Revenue Departments

Revenue Ranking - 3,083

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	5,251	3,161,624	3,671,999	0.861009
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,426	2,071,475	4,684,772	0.442172
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,160	3,574,738	3,333,973	1.072216

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,031	3,906,812	02 Capital Cost - Movable Equip	2,664	1,362,614
04 Employee Benefits	2,618	4,306,523	05 Administrative and General	3,100	8,370,595
06 Maintenance and Repairs	1,537	541,809	07 Operation of Plant	3,100	1,141,368
08/09 Laundry / Housekeeping	3,283	736,815	10/11 Dietary and Cafeteria	2,365	1,273,917
13 Nursing Administration	4,312	269,198	14 Central Service and Supply	1,460	790,447
15 Pharmacy	0	0	16 Medical Records	2,453	530,295
17 Social Services	2,682	62,661	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390003 GEISINGER-BLOOMSBURG HOSPITAL

Nonprofit - Other

549 EAST FAIR STREET

6/30/2021 365 Days Settled

General Short Term

BLOOMSBURG, PA 17815

CR Beds 30

POS Beds 0

COLUMBIA

Key Performanace Ind.

Novitas PA

Occupancy Rate 54.4%

Balance Sheet

Income Statement

Length of Stay 3.0

Current Assets	7,553,656	Total Charges	328,276,229	Average Wages	29.94
Fixed Assets	19,071,165	Contract Allowance	271,568,231	82.7% Medicare Part A	6.7%
Other Assets	15,720,624	Operating Revenue	56,707,998	17.3% Medicare Part B	6.4%
Total Assets	42,345,445	Operating Expense	58,637,532	103.4% Current Ratio	1.5
Current Liabilities	5,063,919	Operating Margin	-1,929,534	-3.4% Days to Collect	55.1
Long Term Liabilities	27,825,944	Other Income	-237,472	-0.4% Avg Payment Days	2.5
Total Equity	9,455,582	Other Expense	819,308	1.4% Depreciation Rate	2.6%
Total Liab. and Equity	42,345,445	Net Profit or Loss	(2,986,314)	-5.3% Return on Equity	-31.6%

Selected Revenue Departments

Revenue Ranking - 2,925

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,293	10,030,690	14,236,768	0.704562
31	Intensive Care Unit	2,881	542,289	1,182,932	0.458428
50	Operating Room	2,554	6,024,850	16,367,221	0.368105
52	Labor Room and Delivery Room	2,276	381,685	1,438,902	0.265261
91	Emergency Department	2,456	5,700,667	46,379,431	0.122914

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	3,302	1,711,080	02 Capital Cost - Movable Equip	4,750	219,112
04 Employee Benefits	5,410	187,359	05 Administrative and General	2,647	12,062,311
06 Maintenance and Repairs	1,109	1,463,307	07 Operation of Plant	2,500	1,810,030
08/09 Laundry / Housekeeping	2,390	1,406,714	10/11 Dietary and Cafeteria	3,692	623,420
13 Nursing Administration	2,555	1,016,570	14 Central Service and Supply	1,954	400,452
15 Pharmancy	2,037	1,133,224	16 Medical Records	0	0
17 Social Services	2,261	158,882	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,000	1,752,745

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390001 GEISINGER-COMMUNITY MEDICAL CENTER

Nonprofit - Other

1822 MULBERRY STREET

6/30/2021 365 Days Settled

General Short Term

SCRANTON, PA 18510

CR Beds 251 POS Beds 0

LACKAWANNA

Key Performanace Ind.

Novitas PA

Occupancy Rate 61.4%

Balance Sheet

Income Statement

Length of Stay 4.5

Current Assets	73,030,897	Total Charges	2,792,355,737	Average Wages	30.23
Fixed Assets	147,902,814	Contract Allowance	2,403,860,720	86.1% Medicare Part A	14.6%
Other Assets	175,985,285	Operating Revenue	388,495,017	13.9% Medicare Part B	6.5%
Total Assets	396,918,996	Operating Expense	366,342,217	94.3% Current Ratio	1.6
Current Liabilities	45,535,153	Operating Margin	22,152,800	5.7% Days to Collect	713.0
Long Term Liabilities	130,977,943	Other Income	27,319,737	7.0% Avg Payment Days	41.6
Total Equity	220,405,900	Other Expense	0	0.0% Depreciation Rate	6.7%
Total Liab. and Equity	396,918,996	Net Profit or Loss	49,472,537	12.7% Return on Equity	22.4%

Selected Revenue Departments

Revenue Ranking - 846

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	838	68,582,649	218,711,692	0.313576
31	Intensive Care Unit	967	14,141,959	60,301,329	0.234522
50	Operating Room	917	25,979,134	232,075,498	0.111943
52	Labor Room and Delivery Room	1,450	2,597,794	5,766,738	0.450479
91	Emergency Department	941	17,702,612	220,039,394	0.080452

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,302	7,246,892	02 Capital Cost - Movable Equip	966	8,221,584
04 Employee Benefits	5,569	70,101	05 Administrative and General	453	97,838,521
06 Maintenance and Repairs	375	7,284,997	07 Operation of Plant	1,603	3,923,139
08/09 Laundry / Housekeeping	1,022	4,409,667	10/11 Dietary and Cafeteria	1,225	2,900,358
13 Nursing Administration	1,558	2,122,265	14 Central Service and Supply	657	2,576,826
15 Pharmacy	451	8,509,903	16 Medical Records	1,058	1,691,190
17 Social Services	571	2,140,572	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	568	6,259,619

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390048 GEISINGER-LEWISTOWN HOSPITAL

Nonprofit - Other

400 HIGHLAND AVENUE

6/30/2021 365 Days Reopened

General Short Term

LEWISTOWN, PA 17044

CR Beds 109 POS Beds 0

MIFFLIN

Key Performanace Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 42.3%

Balance Sheet

Income Statement

Length of Stay 3.5

Current Assets	24,553,732	Total Charges	617,905,932	Average Wages	29.67
Fixed Assets	42,918,736	Contract Allowance	466,038,422	75.4% Medicare Part A	9.6%
Other Assets	19,133,669	Operating Revenue	151,867,510	24.6% Medicare Part B	7.5%
Total Assets	86,606,137	Operating Expense	135,740,034	89.4% Current Ratio	1.7
Current Liabilities	14,490,207	Operating Margin	16,127,476	10.6% Days to Collect	41.9
Long Term Liabilities	33,797,661	Other Income	7,560,732	5.0% Avg Payment Days	3.1
Total Equity	38,318,269	Other Expense	1,362,721	0.9% Depreciation Rate	3.6%
Total Liab. and Equity	86,606,137	Net Profit or Loss	22,325,487	14.7% Return on Equity	58.3%

Selected Revenue Departments

Revenue Ranking - 1,816

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,209	20,340,383	33,035,130	0.615720
31	Intensive Care Unit	2,111	4,053,554	8,568,601	0.473071
50	Operating Room	1,874	10,965,083	60,639,330	0.180825
52	Labor Room and Delivery Room	1,700	1,758,555	3,596,971	0.488899
91	Emergency Department	1,833	8,678,749	84,608,932	0.102575

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,808	2,341,885	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	5,091	486,478	05 Administrative and General	1,861	23,394,724
06 Maintenance and Repairs	640	4,141,032	07 Operation of Plant	2,602	1,690,568
08/09 Laundry / Housekeeping	1,746	2,373,353	10/11 Dietary and Cafeteria	2,220	1,403,602
13 Nursing Administration	2,939	792,647	14 Central Service and Supply	1,387	865,608
15 Pharmacy	1,181	3,068,126	16 Medical Records	3,455	280,287
17 Social Services	1,128	858,282	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	975	1,884,669

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

393047 GEISINGER ENCOMPASS HEALTH REHABILITATION HOSPITAL

Proprietary - Partnership

64 REHAB LANE

6/30/2021 365 Days Settled

Rehabilitation

DANVILLE, PA 17821

CR Beds 42 POS Beds 0

MONTOUR

Key Performanace Ind.

Novitas PA

Occupancy Rate 56.6%

Balance Sheet

Income Statement

Current Assets	5,928,716	Total Charges	27,378,039	Average Wages	32.79
Fixed Assets	2,172,781	Contract Allowance	11,455,710	41.8% Medicare Part A	0.0%
Other Assets	142,761	Operating Revenue	15,922,329	58.2% Medicare Part B	0.0%
Total Assets	8,244,258	Operating Expense	18,931,127	118.9% Current Ratio	2.0
Current Liabilities	3,021,368	Operating Margin	-3,008,798	-18.9% Days to Collect	116.4
Long Term Liabilities	4,739,369	Other Income	5,731,551	36.0% Avg Payment Days	35.7
Total Equity	483,521	Other Expense	0	0.0% Depreciation Rate	-1.5%
Total Liab. and Equity	8,244,258	Net Profit or Loss	2,722,753	17.1% Return on Equity	563.1%

Selected Revenue Departments

Revenue Ranking - 4,818

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	4,399	5,253,089	8,129,115	0.646207
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	4,834	550,543	02 Capital Cost - Movable Equip	4,803	204,394
04 Employee Benefits	4,066	1,572,708	05 Administrative and General	4,517	3,795,661
06 Maintenance and Repairs	0	0	07 Operation of Plant	4,905	292,584
08/09 Laundry / Housekeeping	5,313	185,482	10/11 Dietary and Cafeteria	5,067	270,704
13 Nursing Administration	5,002	126,904	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	4,456	129,426
17 Social Services	2,078	221,630	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

391300 GEISINGER JERSEY SHORE HOSPITAL

Nonprofit - Other

1020 THOMPSON STREET

6/30/2021 365 Days Settled

General Short Term

JERSEY SHORE, PA 17740

CR Beds 21 POS Beds 0

LYCOMING

Key Performanace Ind.

Novitas PA

Occupancy Rate 31.0%

Balance Sheet

Income Statement

Length of Stay 3.6

Current Assets	10,790,198	Total Charges	101,748,530	Average Wages	
Fixed Assets	14,607,174	Contract Allowance	66,063,272	64.9% Medicare Part A	0.0%
Other Assets	1,051,845	Operating Revenue	35,685,258	35.1% Medicare Part B	0.0%
Total Assets	26,449,217	Operating Expense	32,244,994	90.4% Current Ratio	5.5
Current Liabilities	1,953,761	Operating Margin	3,440,264	9.6% Days to Collect	161.6
Long Term Liabilities	16,379,936	Other Income	478,445	1.3% Avg Payment Days	0.0
Total Equity	8,115,520	Other Expense	0	0.0% Depreciation Rate	7.6%
Total Liab. and Equity	26,449,217	Net Profit or Loss	3,918,709	11.0% Return on Equity	48.3%

Selected Revenue Departments

Revenue Ranking - 3,534

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	4,356	5,414,146	2,778,777	1.948392
31	Intensive Care Unit	2,661	1,592,804	912,388	1.745753
50	Operating Room	3,080	3,385,989	4,699,389	0.720517
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,441	5,738,003	12,339,829	0.464999

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	3,480	1,528,350	02 Capital Cost - Movable Equip	2,957	1,044,208
04 Employee Benefits	2,629	4,250,492	05 Administrative and General	3,242	7,564,893
06 Maintenance and Repairs	0	0	07 Operation of Plant	3,995	633,910
08/09 Laundry / Housekeeping	4,537	334,859	10/11 Dietary and Cafeteria	4,827	327,522
13 Nursing Administration	2,915	803,905	14 Central Service and Supply	3,261	47,462
15 Pharmacy	3,208	216,676	16 Medical Records	4,611	112,272
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390006 GEISINGER MEDICAL CENTER

Nonprofit - Other

100 NORTH ACADEMY AVENUE

6/30/2021 365 Days Audited

General Short Term

DANVILLE, PA 17822

CR Beds 368 POS Beds 0

MONTOUR

Key Performanace Ind.

Novitas PA

Occupancy Rate 78.9%

Balance Sheet

Income Statement

Length of Stay 5.1

Current Assets	276,765,502	Total Charges	9,519,993,675	Average Wages	29.68
Fixed Assets	432,285,474	Contract Allowance	8,138,205,175	85.5% Medicare Part A	11.5%
Other Assets	591,308,946	Operating Revenue	1,381,788,500	14.5% Medicare Part B	6.4%
Total Assets	1,300,359,922	Operating Expense	1,277,126,324	92.4% Current Ratio	1.4
Current Liabilities	195,966,781	Operating Margin	104,662,176	7.6% Days to Collect	71.3
Long Term Liabilities	672,080,115	Other Income	207,551,805	15.0% Avg Payment Days	7.8
Total Equity	432,313,026	Other Expense	31,730,342	2.3% Depreciation Rate	2.9%
Total Liab. and Equity	1,300,359,922	Net Profit or Loss	280,483,639	20.3% Return on Equity	64.9%

Selected Revenue Departments

Revenue Ranking - 116

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	328	128,432,136	484,062,675	0.265321
31	Intensive Care Unit	129	62,195,253	395,138,119	0.157401
50	Operating Room	127	93,165,028	934,805,736	0.099662
52	Labor Room and Delivery Room	1,378	2,882,372	11,922,850	0.241752
91	Emergency Department	671	23,252,637	303,991,773	0.076491

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	351	22,580,727	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	2,717	3,973,078	05 Administrative and General	131	214,722,069
06 Maintenance and Repairs	103	17,904,862	07 Operation of Plant	562	11,051,150
08/09 Laundry / Housekeeping	126	17,289,418	10/11 Dietary and Cafeteria	229	8,177,815
13 Nursing Administration	257	11,145,148	14 Central Service and Supply	143	9,833,883
15 Pharmacy	171	18,487,578	16 Medical Records	0	0
17 Social Services	196	5,063,880	18 Other General Service Cost	332	748,615
19 Non Physician Anesthetists	0	0	20-23 Education Programs	75	62,894,432

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

399800 GEISINGER MEDICAL CENTER - TRANSPLANT CENTER

100 NORTH ACADEMY AVENUE

Cost Report not Filed.

DANVILLE, PA 17822

CR Beds 0

POS Beds 0

MONTOUR

Key Performanace Ind.

Novitas PA

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 - 5,819

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

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390332 GEISINGER ST. LUKE'S HOSPITAL

Nonprofit - Other

100 PARAMOUNT BOULEVARD

6/30/2021 365 Days Submitted

General Short Term

ORWIGSBURG, PA 17961

CR Beds 30 POS Beds 0

SCHUYLKILL

Key Performanace Ind.

Novitas PA

Occupancy Rate 72.3%

Balance Sheet

Income Statement

Length of Stay 3.7

Current Assets	23,186,402	Total Charges	294,928,442	Average Wages	34.68
Fixed Assets	62,757,707	Contract Allowance	236,175,684	80.1% Medicare Part A	21.0%
Other Assets	9,871,526	Operating Revenue	58,752,758	19.9% Medicare Part B	4.5%
Total Assets	95,815,635	Operating Expense	50,905,506	86.6% Current Ratio	1.8
Current Liabilities	12,999,167	Operating Margin	7,847,252	13.4% Days to Collect	1.5
Long Term Liabilities	12,211,237	Other Income	863,795	1.5% Avg Payment Days	10.9
Total Equity	70,605,231	Other Expense	-13,920	0.0% Depreciation Rate	13.1%
Total Liab. and Equity	95,815,635	Net Profit or Loss	8,724,967	14.9% Return on Equity	12.4%

Selected Revenue Departments

Revenue Ranking - 2,885

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,128	11,028,507	28,655,692	0.384863
31	Intensive Care Unit	1,767	6,044,187	11,078,629	0.545572
50	Operating Room	3,365	2,257,742	13,409,856	0.168364
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,288	6,373,443	50,123,285	0.127155

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,754	4,877,698	02 Capital Cost - Movable Equip	1,282	5,825,281
04 Employee Benefits	2,988	3,243,993	05 Administrative and General	3,109	8,309,645
06 Maintenance and Repairs	1,212	1,138,615	07 Operation of Plant	0	-307,115
08/09 Laundry / Housekeeping	3,994	467,200	10/11 Dietary and Cafeteria	3,134	805,822
13 Nursing Administration	3,592	525,368	14 Central Service and Supply	2,439	197,674
15 Pharmacy	1,890	1,363,242	16 Medical Records	0	0
17 Social Services	2,014	252,224	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390270 GEISINGER WYOMING VALLEY MEDICAL CENTER

Nonprofit - Other

1000 EAST MOUNTAIN BOULEVARD

6/30/2021 365 Days Settled

General Short Term

WILKES BARRE, PA 18711

CR Beds 228 POS Beds 0

LUZERNE

Key Performanace Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 74.6%

Balance Sheet

Income Statement

Length of Stay 4.1

Current Assets	119,289,388	Total Charges	5,114,109,630	Average Wages	30.18
Fixed Assets	224,741,762	Contract Allowance	4,449,265,826	87.0% Medicare Part A	11.8%
Other Assets	394,235,060	Operating Revenue	664,843,804	13.0% Medicare Part B	8.3%
Total Assets	738,266,210	Operating Expense	584,586,504	87.9% Current Ratio	1.5
Current Liabilities	78,876,682	Operating Margin	80,257,300	12.1% Days to Collect	702.2
Long Term Liabilities	325,809,673	Other Income	115,746,553	17.4% Avg Payment Days	44.0
Total Equity	333,579,855	Other Expense	6,125	0.0% Depreciation Rate	2.8%
Total Liab. and Equity	738,266,210	Net Profit or Loss	195,997,728	29.5% Return on Equity	58.8%

Selected Revenue Departments

Revenue Ranking - 421

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	810	70,878,350	234,599,931	0.302124
31	Intensive Care Unit	286	39,303,887	185,865,206	0.211464
50	Operating Room	649	34,140,705	447,714,690	0.076255
52	Labor Room and Delivery Room	1,305	3,205,344	25,492,505	0.125737
91	Emergency Department	1,214	14,188,335	272,808,408	0.052008

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	962	10,103,043	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	0	0	05 Administrative and General	203	167,001,033
06 Maintenance and Repairs	0	0	07 Operation of Plant	180	21,962,198
08/09 Laundry / Housekeeping	465	7,864,606	10/11 Dietary and Cafeteria	901	3,727,596
13 Nursing Administration	1,265	2,738,714	14 Central Service and Supply	295	5,518,684
15 Pharmancy	311	11,564,491	16 Medical Records	983	1,821,688
17 Social Services	401	3,012,267	18 Other General Service Cost	0	0

All Providers

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Sample Hospital reports from the Halmanac.com website.

19 Non Physician Anesthetists	0	0	20-23 Education Programs	491	8,077,900
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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390065 GETTYSBURG HOSPITAL

Nonprofit - Other

147 GETTYS STREET

6/30/2021 365 Days Settled

General Short Term

GETTYSBURG, PA 17325

CR Beds 68 POS Beds 0

ADAMS

Key Performanace Ind.

Novitas PA

Occupancy Rate 71.7%

Balance Sheet

Income Statement

Length of Stay 4.3

Current Assets	60,142,303	Total Charges	766,081,347	Average Wages	35.06
Fixed Assets	49,654,700	Contract Allowance	463,664,538	60.5% Medicare Part A	5.9%
Other Assets	363,876,000	Operating Revenue	302,416,809	39.5% Medicare Part B	7.7%
Total Assets	473,673,003	Operating Expense	241,255,139	79.8% Current Ratio	1.9
Current Liabilities	31,599,000	Operating Margin	61,161,670	20.2% Days to Collect	54.0
Long Term Liabilities	51,138,000	Other Income	65,981,481	21.8% Avg Payment Days	15.6
Total Equity	390,936,003	Other Expense	0	0.0% Depreciation Rate	8.3%
Total Liab. and Equity	473,673,003	Net Profit or Loss	127,143,151	42.0% Return on Equity	32.5%

Selected Revenue Departments

Revenue Ranking - 1,107

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,017	23,922,571	35,444,411	0.674932
31	Intensive Care Unit	1,920	5,044,852	13,063,023	0.386193
50	Operating Room	924	25,774,582	82,567,228	0.312165
52	Labor Room and Delivery Room	1,820	1,383,148	2,423,745	0.570666
91	Emergency Department	1,655	9,973,330	71,806,107	0.138893

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,277	3,257,563	02 Capital Cost - Movable Equip	1,008	7,842,932
04 Employee Benefits	1,005	19,040,425	05 Administrative and General	1,327	38,269,249
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,228	5,624,805
08/09 Laundry / Housekeeping	2,974	919,919	10/11 Dietary and Cafeteria	2,605	1,088,309
13 Nursing Administration	1,601	2,055,899	14 Central Service and Supply	1,254	1,030,876
15 Pharmacy	1,365	2,459,206	16 Medical Records	3,445	281,413
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

392050 GOOD SHEPHERD PENN PARTNERS

Nonprofit - Other

1800 LOMBARD STREET

6/30/2021 365 Days Settled

General Long Term

PHILADELPHIA, PA 19146

CR Beds 18 POS Beds 0

PHILADELPHIA

Key Performanace Ind.

Novitas PA

Occupancy Rate 77.9%

Balance Sheet

Income Statement

Length of Stay 38.5

Current Assets	22,112,407	Total Charges	268,708,682	Average Wages	
Fixed Assets	12,712,976	Contract Allowance	217,129,641	80.8% Medicare Part A	0.0%
Other Assets	41,290,896	Operating Revenue	51,579,041	19.2% Medicare Part B	0.0%
Total Assets	76,116,279	Operating Expense	108,752,980	210.8% Current Ratio	1.2
Current Liabilities	18,364,181	Operating Margin	-57,173,939	-110.8% Days to Collect	66.2
Long Term Liabilities	27,284,171	Other Income	59,596,097	115.5% Avg Payment Days	43.3
Total Equity	30,467,927	Other Expense	67,167	0.1% Depreciation Rate	9.3%
Total Liab. and Equity	76,116,279	Net Profit or Loss	2,354,991	4.6% Return on Equity	7.7%

Selected Revenue Departments

Revenue Ranking - 3,032

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,156	10,860,172	33,446,044	0.324707
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	4,109	1,003,630	02 Capital Cost - Movable Equip	2,547	1,545,526
04 Employee Benefits	1,627	9,834,212	05 Administrative and General	2,361	15,214,746
06 Maintenance and Repairs	1,834	241,655	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	1,333	922,951
15 Pharmacy	0	0	16 Medical Records	3,635	246,900
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

393035 GOOD SHEPHERD REHABILITATION HOSPITAL, THE

Nonprofit - Other

850 SOUTH FIFTH STREET

6/30/2021 365 Days Settled

Rehabilitation

ALLENTOWN, PA 18103

CR Beds 94

POS Beds 0

LEHIGH

Key Performanace Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate

66.9%

Balance Sheet

Income Statement

Length of Stay

20.0

Current Assets 75,191,598

Total Charges 262,795,194

Average Wages

Fixed Assets 59,880,725

Contract Allowance 170,769,927

65.0%

Medicare Part A

0.0%

Other Assets 387,525,620

Operating Revenue 92,025,267

35.0%

Medicare Part B

0.0%

Total Assets 522,597,943

Operating Expense 104,711,757

113.8%

Current Ratio

1.9

Current Liabilities 39,669,779

Operating Margin -12,686,490

-13.8%

Days to Collect

80.7

Long Term Liabilities 107,682,545

Other Income 16,138,031

17.5%

Avg Payment Days

31.3

Total Equity 375,245,619

Other Expense 4,203

0.0%

Depreciation Rate

9.7%

Total Liab. and Equity 522,597,943

Net Profit or Loss 3,447,338

3.7%

Return on Equity

0.9%

Selected Revenue Departments

Revenue Ranking -

2,384

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,930	25,447,299	50,326,061	0.505649
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	2,233	3,368,145	02 Capital Cost - Movable Equip	2,092	2,415,082
04 Employee Benefits	1,793	8,433,170	05 Administrative and General	2,474	13,880,470
06 Maintenance and Repairs	908	2,310,358	07 Operation of Plant	3,372	943,655
08/09 Laundry / Housekeeping	2,259	1,548,374	10/11 Dietary and Cafeteria	1,656	2,066,915
13 Nursing Administration	3,370	609,755	14 Central Service and Supply	1,369	885,227
15 Pharmacy	0	0	16 Medical Records	2,265	605,567
17 Social Services	451	2,728,944	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

392033 GOOD SHEPHERD SPECIALTY HOSPITAL

Nonprofit - Other

2545 SCHOENERSVILLE ROAD

6/30/2021 365 Days Settled

General Long Term

BETHLEHEM, PA 18017

CR Beds 32 POS Beds 0

LEHIGH

Key Performanace Ind.

Novitas PA

Occupancy Rate 78.8%

Balance Sheet

Income Statement

Length of Stay 29.1

Current Assets	17,386,953	Total Charges	61,398,071	Average Wages	
Fixed Assets	1,248,900	Contract Allowance	43,979,003	71.6% Medicare Part A	0.0%
Other Assets	0	Operating Revenue	17,419,068	28.4% Medicare Part B	0.0%
Total Assets	18,635,853	Operating Expense	19,445,886	111.6% Current Ratio	6.3
Current Liabilities	2,744,624	Operating Margin	-2,026,818	-11.6% Days to Collect	481.4
Long Term Liabilities	675,222	Other Income	8,920	0.1% Avg Payment Days	7.4
Total Equity	15,216,007	Other Expense	0	0.0% Depreciation Rate	17.9%
Total Liab. and Equity	18,635,853	Net Profit or Loss	(2,017,898)	-11.6% Return on Equity	-13.3%

Selected Revenue Departments

Revenue Ranking - 4,696

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,073	11,371,748	28,200,809	0.403242
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,611	11,967	126,495	0.094605
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	4,806	566,540	02 Capital Cost - Movable Equip	4,713	226,678
04 Employee Benefits	4,407	1,165,852	05 Administrative and General	4,530	3,781,019
06 Maintenance and Repairs	0	0	07 Operation of Plant	5,159	164,153
08/09 Laundry / Housekeeping	4,911	264,968	10/11 Dietary and Cafeteria	5,435	184,841
13 Nursing Administration	5,216	92,711	14 Central Service and Supply	1,881	437,748
15 Pharmacy	0	0	16 Medical Records	4,678	105,369
17 Social Services	1,890	311,965	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390057 GRAND VIEW HEALTH

Nonprofit - Other

700 LAWN AVENUE

6/30/2021 365 Days Settled

General Short Term

SELLERSVILLE, PA 18960

CR Beds 135 POS Beds 0

BUCKS

Key Performanace Ind.

Novitas PA

Occupancy Rate 53.6%

Balance Sheet

Income Statement

Length of Stay 4.3

Current Assets	63,660,490	Total Charges	666,026,533	Average Wages	39.64
Fixed Assets	106,107,270	Contract Allowance	447,862,471	67.2% Medicare Part A	11.4%
Other Assets	453,969,100	Operating Revenue	218,164,062	32.8% Medicare Part B	6.7%
Total Assets	623,736,860	Operating Expense	237,567,060	108.9% Current Ratio	1.4
Current Liabilities	46,405,117	Operating Margin	-19,402,998	-8.9% Days to Collect	82.7
Long Term Liabilities	324,990,866	Other Income	19,936,392	9.1% Avg Payment Days	44.0
Total Equity	252,340,877	Other Expense	0	0.0% Depreciation Rate	5.1%
Total Liab. and Equity	623,736,860	Net Profit or Loss	533,394	0.2% Return on Equity	0.2%

Selected Revenue Departments

Revenue Ranking - 1,449

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,659	32,453,971	50,377,464	0.644216
31	Intensive Care Unit	1,740	6,222,451	12,099,510	0.514273
50	Operating Room	1,492	15,544,421	55,577,935	0.279687
52	Labor Room and Delivery Room	1,246	3,498,102	5,329,253	0.656396
91	Emergency Department	1,136	15,038,572	52,828,406	0.284668

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,161	8,248,184	02 Capital Cost - Movable Equip	1,015	7,787,141
04 Employee Benefits	1,367	13,035,994	05 Administrative and General	1,812	24,358,043
06 Maintenance and Repairs	1,203	1,156,686	07 Operation of Plant	1,325	5,121,353
08/09 Laundry / Housekeeping	1,168	3,850,052	10/11 Dietary and Cafeteria	1,668	2,054,593
13 Nursing Administration	3,624	512,456	14 Central Service and Supply	731	2,203,959
15 Pharmacy	837	4,647,608	16 Medical Records	1,222	1,430,329
17 Social Services	1,102	890,661	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390266 GROVE CITY MEDICAL CENTER

Nonprofit - Other

631 NORTH BROAD STREET EXT.

6/30/2021 365 Days Settled

General Short Term

GROVE CITY, PA 16127

CR Beds 60 POS Beds 0

MERCER

Key Performanace Ind.

Novitas PA

Occupancy Rate 14.8%

Balance Sheet

Income Statement

Length of Stay 3.4

Current Assets	16,575,157	Total Charges	160,948,482	Average Wages	26.03
Fixed Assets	7,518,885	Contract Allowance	119,146,017	74.0% Medicare Part A	6.7%
Other Assets	3,974,707	Operating Revenue	41,802,465	26.0% Medicare Part B	9.4%
Total Assets	28,068,749	Operating Expense	44,968,942	107.6% Current Ratio	1.1
Current Liabilities	15,345,280	Operating Margin	-3,166,477	-7.6% Days to Collect	44.2
Long Term Liabilities	1,252,809	Other Income	1,033,910	2.5% Avg Payment Days	64.9
Total Equity	11,470,660	Other Expense	0	0.0% Depreciation Rate	2.0%
Total Liab. and Equity	28,068,749	Net Profit or Loss	(2,132,567)	-5.1% Return on Equity	-18.6%

Selected Revenue Departments

Revenue Ranking - 3,319

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	4,167	6,055,613	4,784,724	1.265614
31	Intensive Care Unit	2,667	1,566,861	1,859,123	0.842796
50	Operating Room	2,848	4,454,004	12,252,269	0.363525
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,121	3,666,171	20,837,700	0.175939

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	5,277	317,693	02 Capital Cost - Movable Equip	3,240	824,051
04 Employee Benefits	4,238	1,374,019	05 Administrative and General	3,294	7,370,165
06 Maintenance and Repairs	1,100	1,483,170	07 Operation of Plant	4,149	576,696
08/09 Laundry / Housekeeping	2,677	1,131,468	10/11 Dietary and Cafeteria	2,977	883,646
13 Nursing Administration	2,771	884,310	14 Central Service and Supply	2,018	365,617
15 Pharmacy	1,226	2,883,888	16 Medical Records	4,070	180,629
17 Social Services	2,510	95,842	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Sample Hospital reports from the Halmanac.com website.

390236 GUTHRIE TOWANDA MEMORIAL HOSPITAL

91 HOSPITAL DRIVE

Cost Report not Filed.

TOWANDA, PA 18848

CR Beds 0

POS Beds 0

BRADFORD

Key Performanace Ind.

Novitas PA

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 - 5,819

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

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

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

394052 HAVEN BEHAVIORAL HOSPITAL OF EASTERN PENNSYLVANIA

Proprietary - Corporation

145 NORTH 6TH STREET

12/31/2021 365 Days Settled

Psychiatric

READING, PA 19601

CR Beds 86 POS Beds 0

BERKS

Key Performanace Ind.

Novitas PA

Occupancy Rate 93.9%

Balance Sheet

Income Statement

Length of Stay 14.1

Current Assets	3,380,160	Total Charges	46,250,935	Average Wages	
Fixed Assets	1,521,591	Contract Allowance	20,647,423	44.6%	Medicare Part A 0.0%
Other Assets	0	Operating Revenue	25,603,512	55.4%	Medicare Part B 0.1%
Total Assets	4,901,751	Operating Expense	19,888,450	77.7%	Current Ratio 1.3
Current Liabilities	2,533,894	Operating Margin	5,715,062	22.3%	Days to Collect 64.9
Long Term Liabilities	-24,023,776	Other Income	1,155,488	4.5%	Avg Payment Days 31.5
Total Equity	26,391,633	Other Expense	0	0.0%	Depreciation Rate 13.3%
Total Liab. and Equity	4,901,751	Net Profit or Loss	6,870,550	26.8%	Return on Equity 26.0%

Selected Revenue Departments

Revenue Ranking - 4,081

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,372	17,898,520	41,258,000	0.433819
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	3,272	1,740,822	02 Capital Cost - Movable Equip	4,266	366,287
04 Employee Benefits	3,988	1,668,023	05 Administrative and General	4,270	4,290,673
06 Maintenance and Repairs	0	0	07 Operation of Plant	4,396	480,827
08/09 Laundry / Housekeeping	3,148	806,534	10/11 Dietary and Cafeteria	4,519	403,267
13 Nursing Administration	3,240	664,260	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	3,428	284,381
17 Social Services	1,245	722,869	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

394053 HAVEN BEHAVIORAL HOSPITAL OF PHILADELPHIA

Proprietary - Corporation

3301 SCOTTS LANE, FOUR FALLS
BUILDING

12/31/2021 365 Days Settled

Psychiatric

PHILADELPHIA, PA 19129

CR Beds 36 POS Beds 0

PHILADELPHIA

Key Performanace Ind.

Novitas PA

Occupancy Rate 92.2%

Balance Sheet

Income Statement

Current Assets	1,932,332	Total Charges	17,438,830	Average Wages	
Fixed Assets	1,682,306	Contract Allowance	6,019,809	34.5% Medicare Part A	0.0%
Other Assets	86,403	Operating Revenue	11,419,021	65.5% Medicare Part B	0.0%
Total Assets	3,701,041	Operating Expense	10,345,768	90.6% Current Ratio	1.5
Current Liabilities	1,308,432	Operating Margin	1,073,253	9.4% Days to Collect	79.6
Long Term Liabilities	-3,240,782	Other Income	325,291	2.8% Avg Payment Days	25.8
Total Equity	5,633,391	Other Expense	0	0.0% Depreciation Rate	14.0%
Total Liab. and Equity	3,701,041	Net Profit or Loss	1,398,544	12.2% Return on Equity	24.8%

Selected Revenue Departments

Revenue Ranking - 5,191

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,405	9,429,799	15,754,700	0.598539
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	3,834	1,204,101	02 Capital Cost - Movable Equip	4,799	205,628
04 Employee Benefits	4,748	823,746	05 Administrative and General	5,089	2,641,988
06 Maintenance and Repairs	0	0	07 Operation of Plant	5,308	84,978
08/09 Laundry / Housekeeping	5,211	203,770	10/11 Dietary and Cafeteria	0	-75
13 Nursing Administration	3,902	402,946	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	3,247	320,458
17 Social Services	1,670	410,529	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

393027 HEALTHSOUTH HARMARVILLE REHABILITATION HOSPITAL

Proprietary - Other

320 GUYS RUN ROAD

6/30/2021 365 Days Settled

Rehabilitation

PITTSBURGH, PA 15238

CR Beds 162 POS Beds 0

ALLEGHENY

Key Performanace Ind.

CAHABA GBA (AL)

Occupancy Rate 25.9%

Balance Sheet

Income Statement

Length of Stay 15.0

Current Assets	7,824,317	Total Charges	33,423,023	Average Wages	34.16
Fixed Assets	10,898,495	Contract Allowance	11,427,658	34.2% Medicare Part A	0.0%
Other Assets	8,908	Operating Revenue	21,995,365	65.8% Medicare Part B	0.0%
Total Assets	18,731,720	Operating Expense	23,048,188	104.8% Current Ratio	4.1
Current Liabilities	1,907,594	Operating Margin	-1,052,823	-4.8% Days to Collect	94.9
Long Term Liabilities	252,064	Other Income	2,394,459	10.9% Avg Payment Days	32.6
Total Equity	16,572,062	Other Expense	5	0.0% Depreciation Rate	4.2%
Total Liab. and Equity	18,731,720	Net Profit or Loss	1,341,631	6.1% Return on Equity	8.1%

Selected Revenue Departments

Revenue Ranking - 4,353

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,897	12,952,010	15,607,753	0.829845
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	3,498	1,518,084	02 Capital Cost - Movable Equip	3,284	794,274
04 Employee Benefits	3,167	2,853,790	05 Administrative and General	4,228	4,349,036
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,919	1,325,757
08/09 Laundry / Housekeeping	3,312	723,086	10/11 Dietary and Cafeteria	3,582	654,362
13 Nursing Administration	3,392	600,384	14 Central Service and Supply	2,774	117,528
15 Pharmancy	0	0	16 Medical Records	4,495	124,622
17 Social Services	1,698	397,577	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

393046 HEALTHSOUTH REHABILITATION HOSPITAL OF ERIE

Proprietary - Corporation

143 EAST SECOND STREET

6/30/2021 365 Days Settled

Rehabilitation

ERIE, PA 16507

CR Beds 100 POS Beds 0

ERIE

Key Performanace Ind.

CAHABA GBA (AL)

Occupancy Rate 44.2%

Balance Sheet

Income Statement

Current Assets	10,435,277	Total Charges	36,326,706	Average Wages	34.38
Fixed Assets	1,328,459	Contract Allowance	12,911,997	35.5% Medicare Part A	0.0%
Other Assets	9,614,714	Operating Revenue	23,414,709	64.5% Medicare Part B	0.0%
Total Assets	21,378,450	Operating Expense	21,848,534	93.3% Current Ratio	2.4
Current Liabilities	4,395,730	Operating Margin	1,566,175	6.7% Days to Collect	82.6
Long Term Liabilities	6,799,154	Other Income	1,424,294	6.1% Avg Payment Days	30.1
Total Equity	10,183,566	Other Expense	0	0.0% Depreciation Rate	5.8%
Total Liab. and Equity	21,378,450	Net Profit or Loss	2,990,469	12.8% Return on Equity	29.4%

Selected Revenue Departments

Revenue Ranking - 4,247

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,105	11,152,500	18,606,058	0.599402
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	3,906	1,149,009	02 Capital Cost - Movable Equip	3,895	487,327
04 Employee Benefits	4,058	1,588,932	05 Administrative and General	4,418	4,015,267
06 Maintenance and Repairs	0	0	07 Operation of Plant	4,212	553,798
08/09 Laundry / Housekeeping	4,887	268,523	10/11 Dietary and Cafeteria	3,516	675,043
13 Nursing Administration	3,275	649,354	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	4,736	99,465
17 Social Services	1,827	337,929	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

393056 HELEN M SIMPSON REHABILITATION HOSPITAL

Proprietary - Corporation

4300 LONDONDERRY ROAD

6/30/2021 365 Days Settled

Rehabilitation

HARRISBURG, PA 17109

CR Beds 55 POS Beds 0

DAUPHIN

Key Performanace Ind.

Novitas PA

Occupancy Rate 77.9%

Balance Sheet

Income Statement

Current Assets	3,077,151	Total Charges	61,883,945	Average Wages	43.43
Fixed Assets	1,142,072	Contract Allowance	34,572,085	55.9% Medicare Part A	0.0%
Other Assets	33,293,493	Operating Revenue	27,311,860	44.1% Medicare Part B	0.0%
Total Assets	37,512,716	Operating Expense	23,563,673	86.3% Current Ratio	0.5
Current Liabilities	5,783,358	Operating Margin	3,748,187	13.7% Days to Collect	39.4
Long Term Liabilities	5,378,801	Other Income	499,113	1.8% Avg Payment Days	39.2
Total Equity	26,350,557	Other Expense	-15,838	-0.1% Depreciation Rate	12.4%
Total Liab. and Equity	37,512,716	Net Profit or Loss	4,263,138	15.6% Return on Equity	16.2%

Selected Revenue Departments

Revenue Ranking - 3,977

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,096	11,267,128	28,608,710	0.393836
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,601	18,490	43,757	0.422561
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	3,627	1,408,363	02 Capital Cost - Movable Equip	3,807	524,845
04 Employee Benefits	5,386	206,748	05 Administrative and General	4,050	4,789,000
06 Maintenance and Repairs	0	0	07 Operation of Plant	5,443	2,362
08/09 Laundry / Housekeeping	5,747	79,253	10/11 Dietary and Cafeteria	4,318	456,289
13 Nursing Administration	4,310	269,394	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	4,566	116,089
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390036 HERITAGE VALLEY BEAVER

Proprietary - Corporation

1000 DUTCH RIDGE ROAD

6/30/2021 365 Days Settled

General Short Term

BEAVER, PA 15009

CR Beds 169 POS Beds 0

BEAVER

Key Performanace Ind.

Novitas PA

Occupancy Rate 59.3%

Balance Sheet

Income Statement

Length of Stay 4.5

Current Assets	72,344,322	Total Charges	656,460,228	Average Wages	36.85
Fixed Assets	110,518,189	Contract Allowance	445,580,830	67.9%	Medicare Part A 10.6%
Other Assets	142,235,925	Operating Revenue	210,879,398	32.1%	Medicare Part B 3.5%
Total Assets	325,098,436	Operating Expense	233,010,943	110.5%	Current Ratio 0.6
Current Liabilities	130,353,429	Operating Margin	-22,131,545	-10.5%	Days to Collect 42.0
Long Term Liabilities	44,223,438	Other Income	-1,204,553	-0.6%	Avg Payment Days 43.4
Total Equity	150,521,569	Other Expense	2	0.0%	Depreciation Rate 6.3%
Total Liab. and Equity	325,098,436	Net Profit or Loss	(23,336,100)	-11.1%	Return on Equity -15.5%

Selected Revenue Departments

Revenue Ranking - 1,478

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,452	38,578,694	55,532,481	0.694705
31	Intensive Care Unit	1,375	9,367,490	12,488,846	0.750069
50	Operating Room	1,278	19,055,988	43,980,276	0.433285
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,027	16,492,267	66,075,792	0.249596

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,177	8,125,091	02 Capital Cost - Movable Equip	360	17,499,997
04 Employee Benefits	1,045	18,186,217	05 Administrative and General	1,499	32,725,748
06 Maintenance and Repairs	0	0	07 Operation of Plant	606	10,425,855
08/09 Laundry / Housekeeping	1,404	3,121,548	10/11 Dietary and Cafeteria	1,445	2,420,927
13 Nursing Administration	1,799	1,745,541	14 Central Service and Supply	1,049	1,370,124
15 Pharmancy	1,468	2,197,794	16 Medical Records	2,426	541,756
17 Social Services	0	0	18 Other General Service Cost	500	143,239
19 Non Physician Anesthetists	0	0	20-23 Education Programs	752	3,877,739

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390157 HERITAGE VALLEY KENNEDY

Nonprofit - Other

25 HECKEL ROAD

6/30/2021 365 Days Settled

General Short Term

MCKEES ROCKS, PA 15136

CR Beds 60 POS Beds 0

ALLEGHENY

Key Performanace Ind.

Novitas PA

Occupancy Rate 20.8%

Balance Sheet

Income Statement

Length of Stay 4.2

Current Assets	38,010,044	Total Charges	152,894,256	Average Wages	31.22
Fixed Assets	50,006,266	Contract Allowance	107,383,992	70.2% Medicare Part A	8.1%
Other Assets	22,493,342	Operating Revenue	45,510,264	29.8% Medicare Part B	6.1%
Total Assets	110,509,652	Operating Expense	66,732,651	146.6% Current Ratio	0.6
Current Liabilities	62,599,411	Operating Margin	-21,222,387	-46.6% Days to Collect	44.5
Long Term Liabilities	30,192,887	Other Income	15,735,280	34.6% Avg Payment Days	23.2
Total Equity	17,717,354	Other Expense	0	0.0% Depreciation Rate	5.7%
Total Liab. and Equity	110,509,652	Net Profit or Loss	(5,487,107)	-12.1% Return on Equity	-31.0%

Selected Revenue Departments

Revenue Ranking - 3,193

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	4,632	4,635,287	3,203,703	1.446853
31	Intensive Care Unit	1,897	5,183,795	7,222,545	0.717724
50	Operating Room	2,564	5,959,530	16,910,161	0.352423
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,283	6,384,346	26,387,143	0.241949

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	4,982	473,388	02 Capital Cost - Movable Equip	1,810	3,247,335
04 Employee Benefits	2,715	3,974,206	05 Administrative and General	2,976	9,202,571
06 Maintenance and Repairs	1,521	560,681	07 Operation of Plant	2,116	2,509,305
08/09 Laundry / Housekeeping	2,359	1,436,698	10/11 Dietary and Cafeteria	2,713	1,015,873
13 Nursing Administration	2,650	956,529	14 Central Service and Supply	2,412	203,544
15 Pharmacy	2,258	871,953	16 Medical Records	3,409	287,638
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,363	361,464

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390037 HERITAGE VALLEY SEWICKLEY

Proprietary - Corporation

720 BLACKBURN ROAD

6/30/2021 365 Days Settled

General Short Term

SEWICKLEY, PA 15143

CR Beds 104 POS Beds 0

ALLEGHENY

Key Performanace Ind.

Novitas PA

Occupancy Rate 50.4%

Balance Sheet

Income Statement

Current Assets	75,253,315	Total Charges	328,491,025	Average Wages	35.31
Fixed Assets	60,533,836	Contract Allowance	209,659,063	63.8% Medicare Part A	9.4%
Other Assets	50,767,826	Operating Revenue	118,831,962	36.2% Medicare Part B	2.1%
Total Assets	186,554,977	Operating Expense	134,572,597	113.2% Current Ratio	1.6
Current Liabilities	47,670,847	Operating Margin	-15,740,635	-13.2% Days to Collect	42.0
Long Term Liabilities	15,347,792	Other Income	14,878,838	12.5% Avg Payment Days	32.9
Total Equity	123,536,338	Other Expense	1	0.0% Depreciation Rate	5.7%
Total Liab. and Equity	186,554,977	Net Profit or Loss	(861,798)	-0.7% Return on Equity	-0.7%

Selected Revenue Departments

Revenue Ranking - 2,091

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,044	23,416,882	25,399,696	0.921936
31	Intensive Care Unit	1,875	5,331,836	8,258,958	0.645582
50	Operating Room	1,686	12,940,528	32,351,409	0.399999
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,619	10,334,755	40,779,350	0.253431

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,579	5,684,482	02 Capital Cost - Movable Equip	1,004	7,876,271
04 Employee Benefits	1,259	14,261,995	05 Administrative and General	2,117	18,244,984
06 Maintenance and Repairs	0	0	07 Operation of Plant	903	7,685,935
08/09 Laundry / Housekeeping	2,211	1,617,719	10/11 Dietary and Cafeteria	2,291	1,339,806
13 Nursing Administration	3,665	492,985	14 Central Service and Supply	1,476	769,881
15 Pharmacy	1,899	1,352,996	16 Medical Records	3,544	265,488
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390184 HIGHLANDS HOSPITAL

Nonprofit - Other

401 EAST MURPHY AVENUE

6/30/2021 365 Days Settled

General Short Term

CONNELLSVILLE, PA 15425

CR Beds 61 POS Beds 0

FAYETTE

Key Performanace Ind.

Novitas PA

Occupancy Rate 34.1%

Balance Sheet

Current Assets	4,974,292
Fixed Assets	9,119,751
Other Assets	1,936,295
Total Assets	16,030,338
Current Liabilities	11,540,646
Long Term Liabilities	14,528,901
Total Equity	-10,039,209
Total Liab. and Equity	16,030,338

Income Statement

Total Charges	73,514,002
Contract Allowance	47,982,955
Operating Revenue	25,531,047
Operating Expense	37,684,411
Operating Margin	-12,153,364
Other Income	5,151,025
Other Expense	0
Net Profit or Loss	(7,002,339)

Length of Stay	6.9
Average Wages	22.63
Medicare Part A	1.6%
Medicare Part B	1.5%
Current Ratio	0.4
Days to Collect	42.0
Avg Payment Days	79.6
Depreciation Rate	3.9%
Return on Equity	69.7%

Selected Revenue Departments

Revenue Ranking - 4,086

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,908	7,030,322	8,272,791	0.849813
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,535	1,821,673	4,506,054	0.404272
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,902	2,028,472	9,303,901	0.218024

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	4,663	640,549	02 Capital Cost - Movable Equip	3,458	684,221
04 Employee Benefits	2,815	3,681,858	05 Administrative and General	4,283	4,265,650
06 Maintenance and Repairs	1,999	37,556	07 Operation of Plant	3,667	773,651
08/09 Laundry / Housekeeping	4,430	359,143	10/11 Dietary and Cafeteria	4,636	376,670
13 Nursing Administration	3,822	433,561	14 Central Service and Supply	2,014	370,831
15 Pharmancy	2,437	695,962	16 Medical Records	3,218	325,839
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390097 HOLY REDEEMER HOSPITAL AND MEDICAL CENTER

Nonprofit - Church

1648 HUNTINGDON PIKE

6/30/2021 365 Days Settled

General Short Term

MEADOWBROOK, PA 19046

CR Beds 159 POS Beds 0

MONTGOMERY

Key Performanace Ind.

Novitas PA

Occupancy Rate 62.1%

Balance Sheet

Income Statement

Length of Stay 5.3

Current Assets	115,079,247	Total Charges	753,022,839	Average Wages	32.09
Fixed Assets	66,378,139	Contract Allowance	547,813,217	72.7% Medicare Part A	11.0%
Other Assets	54,542,712	Operating Revenue	205,209,622	27.3% Medicare Part B	4.3%
Total Assets	236,000,098	Operating Expense	227,971,470	111.1% Current Ratio	3.9
Current Liabilities	29,684,623	Operating Margin	-22,761,848	-11.1% Days to Collect	166.3
Long Term Liabilities	22,995,537	Other Income	32,679,837	15.9% Avg Payment Days	9.3
Total Equity	183,319,938	Other Expense	0	0.0% Depreciation Rate	4.6%
Total Liab. and Equity	236,000,098	Net Profit or Loss	9,917,989	4.8% Return on Equity	5.4%

Selected Revenue Departments

Revenue Ranking - 1,507

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,794	28,799,576	56,653,262	0.508348
31	Intensive Care Unit	1,594	7,375,060	18,830,016	0.391665
50	Operating Room	1,656	13,363,140	23,376,824	0.571641
52	Labor Room and Delivery Room	828	6,233,859	55,229,264	0.112872
91	Emergency Department	2,086	7,256,933	45,975,985	0.157842

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,367	6,817,717	02 Capital Cost - Movable Equip	1,606	4,012,019
04 Employee Benefits	1,868	7,939,753	05 Administrative and General	1,217	42,086,803
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,196	5,774,890
08/09 Laundry / Housekeeping	1,674	2,486,454	10/11 Dietary and Cafeteria	1,320	2,667,635
13 Nursing Administration	1,715	1,873,147	14 Central Service and Supply	595	2,827,086
15 Pharmacy	1,065	3,502,661	16 Medical Records	1,148	1,524,823
17 Social Services	1,189	785,291	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,561	108,186

All Providers

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Sample Hospital reports from the Halmanac.com website.

394034 HORSHAM CLINIC

Proprietary - Corporation

722 EAST BUTLER PIKE

6/30/2021 365 Days Settled

Psychiatric

AMBLER, PA 19002

CR Beds 206 POS Beds 0

MONTGOMERY

Key Performanace Ind.

Novitas PA

Occupancy Rate 85.8%

Balance Sheet

Income Statement

Length of Stay 13.5

Current Assets	11,125,142	Total Charges	140,959,816	Average Wages	
Fixed Assets	9,246,916	Contract Allowance	91,215,100	64.7% Medicare Part A	0.0%
Other Assets	3,640,769	Operating Revenue	49,744,716	35.3% Medicare Part B	0.1%
Total Assets	24,012,827	Operating Expense	55,273,508	111.1% Current Ratio	0.2
Current Liabilities	57,583,874	Operating Margin	-5,528,792	-11.1% Days to Collect	83.3
Long Term Liabilities	0	Other Income	3,264,734	6.6% Avg Payment Days	25.2
Total Equity	-33,571,047	Other Expense	0	0.0% Depreciation Rate	2.6%
Total Liab. and Equity	24,012,827	Net Profit or Loss	(2,264,058)	-4.6% Return on Equity	6.7%

Selected Revenue Departments

Revenue Ranking - 3,072

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,572	34,984,668	129,059,964	0.271073
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	3,799	1,241,691	02 Capital Cost - Movable Equip	4,198	385,779
04 Employee Benefits	1,974	7,206,766	05 Administrative and General	3,258	7,504,039
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,826	1,409,191
08/09 Laundry / Housekeeping	2,871	988,419	10/11 Dietary and Cafeteria	1,939	1,720,192
13 Nursing Administration	2,126	1,371,980	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	2,711	449,771
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390196 HOSPITAL OF THE FOX CHASE CANCER CENTER

Nonprofit - Other

333 COTTMAN AVENUE

6/30/2021 365 Days Submitted

Cancer

PHILADELPHIA, PA 19111

CR Beds 92

POS Beds 0

PHILADELPHIA

Key Performanace Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 49.6%

Balance Sheet

Income Statement

Length of Stay 5.2

Current Assets	262,252,478	Total Charges	1,060,408,148	Average Wages	
Fixed Assets	40,547,054	Contract Allowance	851,379,625	80.3% Medicare Part A	0.0%
Other Assets	8,794,141	Operating Revenue	209,028,523	19.7% Medicare Part B	15.6%
Total Assets	311,593,673	Operating Expense	231,977,242	111.0% Current Ratio	4.0
Current Liabilities	66,048,027	Operating Margin	-22,948,719	-11.0% Days to Collect	41.0
Long Term Liabilities	113,405,668	Other Income	25,146,362	12.0% Avg Payment Days	57.4
Total Equity	132,139,978	Other Expense	167,538	0.1% Depreciation Rate	18.9%
Total Liab. and Equity	311,593,673	Net Profit or Loss	2,030,105	1.0% Return on Equity	1.5%

Selected Revenue Departments

Revenue Ranking - 1,490

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,700	31,592,912	120,846,227	0.261431
31	Intensive Care Unit	2,155	3,797,923	11,733,368	0.323686
50	Operating Room	842	27,611,721	107,340,867	0.257234
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	1,549	5,788,532	02 Capital Cost - Movable Equip	1,830	3,169,057
04 Employee Benefits	3,445	2,410,516	05 Administrative and General	1,850	23,678,182
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,806	3,314,369
08/09 Laundry / Housekeeping	1,926	2,067,348	10/11 Dietary and Cafeteria	2,425	1,227,406
13 Nursing Administration	1,625	2,001,420	14 Central Service and Supply	752	2,117,950
15 Pharmacy	770	5,131,861	16 Medical Records	568	3,092,655
17 Social Services	1,748	373,274	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	616	5,490,602

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

399808 HOSPITAL OF THE UNIVERSITY OF PENNSYLVANIA

3400 SPRUCE STREET

Cost Report not Filed.

PHILADELPHIA, PA 19104

CR Beds 0

POS Beds 0

PHILADELPHIA

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

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 - 5,819

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

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

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390111 HOSPITAL OF UNIV OF PENNSYLVANIA

Nonprofit - Other

34TH & SPRUCE STS

6/30/2021 365 Days Settled

General Short Term

PHILADELPHIA, PA 19104

CR Beds 615 POS Beds 0

PHILADELPHIA

Key Performanace Ind.

Novitas PA

Occupancy Rate 86.8%

Balance Sheet

Income Statement

Length of Stay 6.6

Current Assets	1,849,863,837	Total Charges	15,378,915,176	Average Wages	45.87
Fixed Assets	2,621,699,507	Contract Allowance	12,527,414,557	81.5% Medicare Part A	11.1%
Other Assets	1,185,349,646	Operating Revenue	2,851,500,619	18.5% Medicare Part B	6.4%
Total Assets	5,656,912,990	Operating Expense	3,014,605,493	105.7% Current Ratio	4.0
Current Liabilities	465,998,547	Operating Margin	-163,104,874	-5.7% Days to Collect	47.2
Long Term Liabilities	1,356,353,180	Other Income	814,893,355	28.6% Avg Payment Days	24.7
Total Equity	3,834,561,263	Other Expense	0	0.0% Depreciation Rate	2.2%
Total Liab. and Equity	5,656,912,990	Net Profit or Loss	651,788,481	22.9% Return on Equity	17.0%

Selected Revenue Departments

Revenue Ranking - 20

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	29	340,319,468	1,361,883,326	0.249889
31	Intensive Care Unit	110	68,447,269	347,359,088	0.197050
50	Operating Room	119	94,781,665	953,165,971	0.099439
52	Labor Room and Delivery Room	243	14,358,333	62,004,417	0.231570
91	Emergency Department	335	35,037,604	380,161,242	0.092165

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	62	62,762,618	02 Capital Cost - Movable Equip	176	26,693,674
04 Employee Benefits	28	221,675,218	05 Administrative and General	69	288,722,255
06 Maintenance and Repairs	80	20,554,537	07 Operation of Plant	134	25,461,327
08/09 Laundry / Housekeeping	11	41,226,023	10/11 Dietary and Cafeteria	39	17,620,195
13 Nursing Administration	61	23,697,242	14 Central Service and Supply	109	11,993,380
15 Pharmacy	106	26,036,036	16 Medical Records	57	13,409,709
17 Social Services	145	6,373,697	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	23	100,991,544

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390173 INDIANA REGIONAL MEDICAL CENTER

Nonprofit - Other

835 HOSPITAL ROAD

6/30/2021 365 Days Audited

General Short Term

INDIANA, PA 15701

CR Beds 98 POS Beds 0

INDIANA

Key Performanace Ind.

Novitas PA

Occupancy Rate 51.6%

Balance Sheet

Income Statement

Length of Stay 4.2

Current Assets	40,867,000	Total Charges	535,460,002	Average Wages	30.99
Fixed Assets	108,411,000	Contract Allowance	370,131,888	69.1% Medicare Part A	3.1%
Other Assets	124,356,000	Operating Revenue	165,328,114	30.9% Medicare Part B	3.2%
Total Assets	273,634,000	Operating Expense	170,523,902	103.1% Current Ratio	1.1
Current Liabilities	38,856,000	Operating Margin	-5,195,788	-3.1% Days to Collect	39.9
Long Term Liabilities	105,628,000	Other Income	22,797,097	13.8% Avg Payment Days	61.2
Total Equity	129,150,000	Other Expense	-32	0.0% Depreciation Rate	9.9%
Total Liab. and Equity	273,634,000	Net Profit or Loss	17,601,341	10.6% Return on Equity	13.6%

Selected Revenue Departments

Revenue Ranking - 1,728

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,252	19,789,235	29,862,895	0.662670
31	Intensive Care Unit	2,001	4,597,000	8,026,749	0.572710
50	Operating Room	1,431	16,453,083	67,544,974	0.243587
52	Labor Room and Delivery Room	2,066	749,181	1,262,464	0.593428
91	Emergency Department	1,914	8,127,816	51,089,324	0.159090

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,644	5,431,407	02 Capital Cost - Movable Equip	1,363	5,304,958
04 Employee Benefits	4,149	1,467,918	05 Administrative and General	1,651	28,295,027
06 Maintenance and Repairs	1,085	1,519,231	07 Operation of Plant	1,744	3,452,440
08/09 Laundry / Housekeeping	1,773	2,333,383	10/11 Dietary and Cafeteria	1,959	1,696,024
13 Nursing Administration	1,398	2,442,469	14 Central Service and Supply	1,315	947,969
15 Pharmacy	1,405	2,382,168	16 Medical Records	1,092	1,625,072
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

39001F JAMES E VAN ZANDT VA MEDICAL CENTER (ALTOONA)

2907 PLEASANT VALLEY BOULEVARD

Cost Report not Filed.

ALTOONA, PA 16602

CR Beds 0

POS Beds 0

BLAIR

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

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 - 5,819

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

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

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390115 JEFFERSON HEALTH-NORTHEAST

Nonprofit - Other

10800 KNIGHTS ROAD

6/30/2021 365 Days Audited

General Short Term

PHILADELPHIA, PA 19114

CR Beds 390 POS Beds 0

PHILADELPHIA

Key Performanace Ind.

Novitas PA

Occupancy Rate 75.2%

Balance Sheet

Income Statement

Length of Stay 5.2

Current Assets	967,395,955	Total Charges	2,145,289,844	Average Wages	36.64
Fixed Assets	253,109,751	Contract Allowance	1,597,383,033	74.5% Medicare Part A	17.6%
Other Assets	87,703,666	Operating Revenue	547,906,811	25.5% Medicare Part B	3.9%
Total Assets	1,308,209,372	Operating Expense	548,679,202	100.1% Current Ratio	7.1
Current Liabilities	137,050,815	Operating Margin	-772,391	-0.1% Days to Collect	44.8
Long Term Liabilities	237,945,368	Other Income	58,149,382	10.6% Avg Payment Days	24.6
Total Equity	933,213,189	Other Expense	0	0.0% Depreciation Rate	8.7%
Total Liab. and Equity	1,308,209,372	Net Profit or Loss	57,376,991	10.5% Return on Equity	6.1%

Selected Revenue Departments

Revenue Ranking - 555

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	375	119,895,834	230,555,697	0.520030
31	Intensive Care Unit	322	36,710,045	53,414,662	0.687265
50	Operating Room	733	30,738,017	172,379,584	0.178316
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	184	48,735,238	235,109,867	0.207287

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	465	18,655,418	02 Capital Cost - Movable Equip	304	19,376,846
04 Employee Benefits	557	33,373,984	05 Administrative and General	332	121,713,398
06 Maintenance and Repairs	1,772	287,508	07 Operation of Plant	657	9,875,611
08/09 Laundry / Housekeeping	411	8,612,565	10/11 Dietary and Cafeteria	266	7,504,678
13 Nursing Administration	192	13,257,994	14 Central Service and Supply	364	4,744,481
15 Pharmacy	642	6,050,203	16 Medical Records	224	6,355,357
17 Social Services	210	4,828,979	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	458	9,388,050

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390265 JEFFERSON HOSPITAL

Nonprofit - Other

565 COAL VALLEY ROAD

6/30/2021 365 Days Settled

General Short Term

JEFFERSON HILLS, PA 15025

CR Beds 259 POS Beds 0

ALLEGHENY

Key Performanace Ind.

Novitas PA

Occupancy Rate 46.6%

Balance Sheet

Income Statement

Length of Stay 4.2

Current Assets	99,137,794	Total Charges	1,399,988,174	Average Wages	29.72
Fixed Assets	125,108,855	Contract Allowance	1,095,839,213	78.3% Medicare Part A	6.8%
Other Assets	334,237,165	Operating Revenue	304,148,961	21.7% Medicare Part B	3.9%
Total Assets	558,483,814	Operating Expense	277,293,806	91.2% Current Ratio	2.6
Current Liabilities	37,515,273	Operating Margin	26,855,155	8.8% Days to Collect	156.2
Long Term Liabilities	90,105,844	Other Income	40,384,053	13.3% Avg Payment Days	30.0
Total Equity	430,862,697	Other Expense	0	0.0% Depreciation Rate	6.2%
Total Liab. and Equity	558,483,814	Net Profit or Loss	67,239,208	22.1% Return on Equity	15.6%

Selected Revenue Departments

Revenue Ranking - 1,101

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,160	51,072,547	105,052,605	0.486162
31	Intensive Care Unit	1,595	7,366,222	13,539,577	0.544051
50	Operating Room	690	32,403,715	140,481,963	0.230661
52	Labor Room and Delivery Room	807	6,422,048	20,269,411	0.316834
91	Emergency Department	864	18,797,488	100,283,143	0.187444

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,141	8,435,624	02 Capital Cost - Movable Equip	1,027	7,718,912
04 Employee Benefits	817	23,645,715	05 Administrative and General	1,031	50,413,211
06 Maintenance and Repairs	265	10,082,301	07 Operation of Plant	2,028	2,698,775
08/09 Laundry / Housekeeping	795	5,487,212	10/11 Dietary and Cafeteria	970	3,530,525
13 Nursing Administration	2,324	1,184,484	14 Central Service and Supply	653	2,598,244
15 Pharmancy	0	(197,264)	16 Medical Records	1,659	957,131
17 Social Services	631	1,926,974	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	(26,271)

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390220 JENNERSVILLE HOSPITAL

Nonprofit - Other

1015 WEST BALTIMORE PIKE

6/30/2021 365 Days Settled

General Short Term

WEST GROVE, PA 19390

12/31/2021 184 Days Settled

CR Beds 43 POS Beds 0

CHESTER

Key Performanace Ind.

Novitas PA

Occupancy Rate 29.7%

Balance Sheet

Income Statement

Length of Stay 3.6

Current Assets	-31,274,582	Total Charges	78,958,085	Average Wages	34.09
Fixed Assets	1,042,901	Contract Allowance	64,282,577	81.4% Medicare Part A	18.3%
Other Assets	426,926	Operating Revenue	14,675,508	18.6% Medicare Part B	9.5%
Total Assets	-29,804,755	Operating Expense	23,483,828	160.0% Current Ratio	(5.1)
Current Liabilities	6,076,119	Operating Margin	-8,808,320	-60.0% Days to Collect	456.9
Long Term Liabilities	-73,868,167	Other Income	66,243	0.5% Avg Payment Days	60.1
Total Equity	37,987,293	Other Expense	0	0.0% Depreciation Rate	4.9%
Total Liab. and Equity	-29,804,755	Net Profit or Loss	(8,742,077)	-59.6% Return on Equity	-23.0%

Selected Revenue Departments

Revenue Ranking - 4,037

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,479	3,444,999	8,885,953	0.387690
31	Intensive Care Unit	2,252	1,145,915	2,554,954	0.448507
50	Operating Room	2,853	2,181,002	5,029,164	0.433671
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,599	2,775,435	12,540,483	0.221318

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,932	125,862	02 Capital Cost - Movable Equip	1,963	233,664
04 Employee Benefits	2,444	2,698,546	05 Administrative and General	2,915	5,252,086
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,596	737,066
08/09 Laundry / Housekeeping	2,996	511,738	10/11 Dietary and Cafeteria	3,258	361,369
13 Nursing Administration	2,305	575,488	14 Central Service and Supply	1,869	202,091
15 Pharmacy	0	0	16 Medical Records	2,897	185,540
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390220 JENNERSVILLE HOSPITAL

Nonprofit - Other

1015 WEST BALTIMORE PIKE

6/30/2021 365 Days Settled

General Short Term

WEST GROVE, PA 19390

12/31/2021 184 Days Settled

CR Beds 45 POS Beds 0

CHESTER

Key Performanace Ind.

Novitas PA

Occupancy Rate 39.7%

Balance Sheet

Income Statement

Length of Stay 3.5

Current Assets	-27,043,992	Total Charges	182,665,384	Average Wages	34.09
Fixed Assets	2,798,353	Contract Allowance	142,996,751	78.3% Medicare Part A	20.4%
Other Assets	4,985,698	Operating Revenue	39,668,633	21.7% Medicare Part B	8.9%
Total Assets	-19,259,941	Operating Expense	49,567,518	125.0% Current Ratio	(2.8)
Current Liabilities	9,598,835	Operating Margin	-9,898,885	-25.0% Days to Collect	380.2
Long Term Liabilities	-35,474,805	Other Income	3,047,170	7.7% Avg Payment Days	33.3
Total Equity	6,616,029	Other Expense	29,009,531	73.1% Depreciation Rate	58.9%
Total Liab. and Equity	-19,259,941	Net Profit or Loss	(35,861,246)	-90.4% Return on Equity	-542.0%

Selected Revenue Departments

Revenue Ranking - 4,037

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,479	9,062,195	24,938,527	0.363381
31	Intensive Care Unit	2,252	3,286,253	8,382,659	0.392030
50	Operating Room	2,853	4,439,541	14,131,461	0.314160
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,599	5,102,372	24,952,707	0.204482

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,932	2,153,242	02 Capital Cost - Movable Equip	1,963	2,800,317
04 Employee Benefits	2,444	4,947,754	05 Administrative and General	2,915	9,739,709
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,596	1,699,485
08/09 Laundry / Housekeeping	2,996	903,313	10/11 Dietary and Cafeteria	3,258	759,721
13 Nursing Administration	2,305	1,200,247	14 Central Service and Supply	1,869	443,046
15 Pharmacy	0	0	16 Medical Records	2,897	399,604
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Sample Hospital reports from the Halmanac.com website.

393036 JOHN HEINZ INSTITUTE OF REHABILITATION MEDICINE

Nonprofit - Other

150 MUNDY STREET

6/30/2021 365 Days Settled

Rehabilitation

WILKES BARRE TOWNSHI, PA 18702

CR Beds 47

POS Beds 0

LUZERNE

Key Performanace Ind.

Novitas PA

Occupancy Rate 40.7%

Balance Sheet

Income Statement

Current Assets	18,058,878	Total Charges	41,349,149	Average Wages	27.53
Fixed Assets	5,455,315	Contract Allowance	19,918,576	48.2% Medicare Part A	0.0%
Other Assets	138,925	Operating Revenue	21,430,573	51.8% Medicare Part B	0.0%
Total Assets	23,653,118	Operating Expense	26,991,636	125.9% Current Ratio	1.3
Current Liabilities	14,041,479	Operating Margin	-5,561,063	-25.9% Days to Collect	120.6
Long Term Liabilities	4,124,152	Other Income	5,271,926	24.6% Avg Payment Days	21.9
Total Equity	5,487,487	Other Expense	182	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	23,653,118	Net Profit or Loss	(289,319)	-1.4% Return on Equity	-5.3%

Selected Revenue Departments

Revenue Ranking - 4,390

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,837	7,305,166	4,765,950	1.532783
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	4,075	1,032,263	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	2,996	3,228,008	05 Administrative and General	3,560	6,226,858
06 Maintenance and Repairs	1,705	359,094	07 Operation of Plant	4,680	382,550
08/09 Laundry / Housekeeping	4,250	399,755	10/11 Dietary and Cafeteria	3,117	814,968
13 Nursing Administration	2,902	811,066	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	3,395	290,126
17 Social Services	2,050	232,656	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390025 KENSINGTON HOSPITAL

Proprietary - Individual

136 W DIAMOND STREET

6/30/2021 365 Days Settled

General Short Term

PHILADELPHIA, PA 19122

CR Beds 14 POS Beds 0

PHILADELPHIA

Key Performanace Ind.

Novitas PA

Occupancy Rate 42.2%

Balance Sheet

Income Statement

Length of Stay 19.2

Current Assets	4,623,014	Total Charges	9,003,897	Average Wages	23.34
Fixed Assets	3,045,918	Contract Allowance	4,738,412	52.6% Medicare Part A	2.5%
Other Assets	0	Operating Revenue	4,265,485	47.4% Medicare Part B	0.5%
Total Assets	7,668,932	Operating Expense	6,897,198	161.7% Current Ratio	5.7
Current Liabilities	807,933	Operating Margin	-2,631,713	-61.7% Days to Collect	74.7
Long Term Liabilities	1,572,505	Other Income	2,279,269	53.4% Avg Payment Days	39.8
Total Equity	5,288,494	Other Expense	0	0.0% Depreciation Rate	3.5%
Total Liab. and Equity	7,668,932	Net Profit or Loss	(352,444)	-8.3% Return on Equity	-6.7%

Selected Revenue Departments

Revenue Ranking - 5,712

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	5,689	2,141,489	2,923,200	0.732584
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	5,255	328,596	02 Capital Cost - Movable Equip	5,178	78,651
04 Employee Benefits	4,921	654,016	05 Administrative and General	5,651	1,439,080
06 Maintenance and Repairs	1,787	273,180	07 Operation of Plant	4,932	280,001
08/09 Laundry / Housekeeping	5,588	123,665	10/11 Dietary and Cafeteria	5,069	270,419
13 Nursing Administration	4,601	198,753	14 Central Service and Supply	0	0
15 Pharmancy	3,266	175,441	16 Medical Records	5,149	51,646
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

394047 KIDSPEACE ORCHARD HILLS CAMPUS

5300 KIDSPEACE DRIVE

Cost Report not Filed.

OREFIELD, PA 18069

CR Beds 0

POS Beds 0

LEHIGH

Key Performanace Ind.

Novitas PA

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 - 5,819

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

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

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

392027 KINDRED HOSPITAL PHILADELPHIA

Proprietary - Corporation

6129 PALMETTO STREET

8/31/2021 365 Days Settled

General Long Term

LAWNCREST, PA 19111

CR Beds 103 POS Beds 0

PHILADELPHIA

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 68.0%

Balance Sheet

Income Statement

Current Assets	14,533,796	Total Charges	263,629,608	Average Wages	39.38
Fixed Assets	7,877,172	Contract Allowance	209,174,045	79.3% Medicare Part A	0.0%
Other Assets	1,828,466	Operating Revenue	54,455,563	20.7% Medicare Part B	0.0%
Total Assets	24,239,434	Operating Expense	50,097,957	92.0% Current Ratio	1.1
Current Liabilities	13,096,348	Operating Margin	4,357,606	8.0% Days to Collect	177.9
Long Term Liabilities	4,696,094	Other Income	47,223	0.1% Avg Payment Days	23.8
Total Equity	6,446,992	Other Expense	0	0.0% Depreciation Rate	11.0%
Total Liab. and Equity	24,239,434	Net Profit or Loss	4,404,829	8.1% Return on Equity	68.3%

Selected Revenue Departments

Revenue Ranking - 2,976

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,924	25,603,798	98,349,330	0.260335
31	Intensive Care Unit	2,363	2,752,560	9,009,600	0.305514
50	Operating Room	3,547	1,776,966	2,427,451	0.732030
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	3,317	1,693,739	02 Capital Cost - Movable Equip	3,209	846,774
04 Employee Benefits	2,683	4,080,124	05 Administrative and General	2,944	9,495,373
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,467	1,862,780
08/09 Laundry / Housekeeping	2,981	916,430	10/11 Dietary and Cafeteria	2,576	1,102,217
13 Nursing Administration	1,881	1,642,360	14 Central Service and Supply	2,710	133,167
15 Pharmacy	1,966	1,221,192	16 Medical Records	1,837	843,559
17 Social Services	1,024	1,000,651	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

394055 LANCASTER BEHAVIORAL HEALTH HOSPITAL

Proprietary - Corporation

333 HARRISBURG AVENUE

6/30/2021 365 Days Settled

Psychiatric

LANCASTER, PA 17603

CR Beds 126 POS Beds 0

LANCASTER

Key Performanace Ind.

Novitas PA

Occupancy Rate 62.1%

Balance Sheet

Income Statement

Length of Stay 9.7

Current Assets	4,755,139	Total Charges	94,281,000	Average Wages	
Fixed Assets	24,764,179	Contract Allowance	67,307,182	71.4% Medicare Part A	0.0%
Other Assets	188,554	Operating Revenue	26,973,818	28.6% Medicare Part B	0.0%
Total Assets	29,707,872	Operating Expense	31,156,409	115.5% Current Ratio	0.4
Current Liabilities	10,716,756	Operating Margin	-4,182,591	-15.5% Days to Collect	60.4
Long Term Liabilities	0	Other Income	297,027	1.1% Avg Payment Days	123.3
Total Equity	18,991,116	Other Expense	0	0.0% Depreciation Rate	5.1%
Total Liab. and Equity	29,707,872	Net Profit or Loss	(3,885,564)	-14.4% Return on Equity	-20.5%

Selected Revenue Departments

Revenue Ranking - 3,996

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,973	24,676,259	94,281,000	0.261731
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	4,239	907,039	02 Capital Cost - Movable Equip	2,932	1,071,421
04 Employee Benefits	2,511	4,704,812	05 Administrative and General	4,390	4,069,161
06 Maintenance and Repairs	0	0	07 Operation of Plant	4,000	632,066
08/09 Laundry / Housekeeping	4,747	294,877	10/11 Dietary and Cafeteria	2,840	945,819
13 Nursing Administration	2,169	1,335,434	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	2,045	711,489
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390100 LANCASTER GENERAL HOSPITAL

Nonprofit - Other

555 NORTH DUKE STREET

6/30/2021 365 Days Settled

General Short Term

LANCASTER, PA 17602

CR Beds 543 POS Beds 0

LANCASTER

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 66.6%

Balance Sheet

Income Statement

Length of Stay 5.4

Current Assets	368,884,072	Total Charges	3,427,371,145	Average Wages	36.39
Fixed Assets	600,038,271	Contract Allowance	2,211,648,314	64.5% Medicare Part A	9.4%
Other Assets	245,204,793	Operating Revenue	1,215,722,831	35.5% Medicare Part B	5.9%
Total Assets	1,214,127,136	Operating Expense	1,183,834,045	97.4% Current Ratio	1.6
Current Liabilities	230,544,559	Operating Margin	31,888,786	2.6% Days to Collect	185.1
Long Term Liabilities	380,631,175	Other Income	139,567,884	11.5% Avg Payment Days	35.7
Total Equity	602,951,402	Other Expense	-5,152,703	-0.4% Depreciation Rate	0.0%
Total Liab. and Equity	1,214,127,136	Net Profit or Loss	176,609,373	14.5% Return on Equity	29.3%

Selected Revenue Departments

Revenue Ranking - 167

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	146	193,305,794	463,817,031	0.416772
31	Intensive Care Unit	426	29,894,966	85,403,982	0.350042
50	Operating Room	183	76,770,681	412,424,906	0.186145
52	Labor Room and Delivery Room	459	10,312,974	18,727,525	0.550685
91	Emergency Department	169	50,303,497	193,628,363	0.259794

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,200	7,960,538	02 Capital Cost - Movable Equip	1,712	3,613,625
04 Employee Benefits	1,182	15,570,696	05 Administrative and General	358	116,284,918
06 Maintenance and Repairs	127	15,976,589	07 Operation of Plant	90	31,780,810
08/09 Laundry / Housekeeping	118	17,730,852	10/11 Dietary and Cafeteria	57	15,248,344
13 Nursing Administration	683	5,251,830	14 Central Service and Supply	0	0
15 Pharmacy	129	22,667,137	16 Medical Records	36	15,876,088
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	354	13,536,259

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

393054 LANCASTER REHABILITATION HOSPITAL

Proprietary - Partnership

675 GOOD DRIVE

6/30/2021 365 Days Settled

Rehabilitation

LANCASTER, PA 17604

12/31/2021 184 Days Settled

CR Beds 59 POS Beds 0

LANCASTER

Key Performanace Ind.

Novitas PA

Occupancy Rate 78.6%

Balance Sheet

Income Statement

Current Assets	5,923,420	Total Charges	22,439,801	Average Wages	37.72
Fixed Assets	1,069,153	Contract Allowance	7,863,603	35.0% Medicare Part A	0.0%
Other Assets	7,873,520	Operating Revenue	14,576,198	65.0% Medicare Part B	0.0%
Total Assets	14,866,093	Operating Expense	10,523,313	72.2% Current Ratio	1.6
Current Liabilities	3,666,069	Operating Margin	4,052,885	27.8% Days to Collect	178.6
Long Term Liabilities	3,880,515	Other Income	667,165	4.6% Avg Payment Days	122.4
Total Equity	7,319,509	Other Expense	0	0.0% Depreciation Rate	4.8%
Total Liab. and Equity	14,866,093	Net Profit or Loss	4,720,050	32.4% Return on Equity	64.5%

Selected Revenue Departments

Revenue Ranking - 4,553

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,738	8,489,842	13,141,680	0.646024
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	3,192	919,818	02 Capital Cost - Movable Equip	4,346	164,511
04 Employee Benefits	2,990	1,323,000	05 Administrative and General	4,416	3,258,776
06 Maintenance and Repairs	0	0	07 Operation of Plant	4,204	254,435
08/09 Laundry / Housekeeping	3,949	267,333	10/11 Dietary and Cafeteria	3,272	375,407
13 Nursing Administration	4,083	115,783	14 Central Service and Supply	3,577	505
15 Pharmancy	2,740	233,916	16 Medical Records	2,900	184,665
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

393054 LANCASTER REHABILITATION HOSPITAL

Proprietary - Partnership

675 GOOD DRIVE

6/30/2021 365 Days Settled

Rehabilitation

LANCASTER, PA 17604

12/31/2021 184 Days Settled

CR Beds 59 POS Beds 0

LANCASTER

Key Performanace Ind.

Novitas PA

Occupancy Rate 82.3%

Balance Sheet

Income Statement

Current Assets	11,512,814	Total Charges	44,994,497	Average Wages	37.72
Fixed Assets	1,125,753	Contract Allowance	15,975,175	35.5% Medicare Part A	0.0%
Other Assets	8,444,093	Operating Revenue	29,019,322	64.5% Medicare Part B	0.0%
Total Assets	21,082,660	Operating Expense	20,188,631	69.6% Current Ratio	1.2
Current Liabilities	9,224,814	Operating Margin	8,830,691	30.4% Days to Collect	69.8
Long Term Liabilities	4,800,243	Other Income	368,298	1.3% Avg Payment Days	87.6
Total Equity	7,057,603	Other Expense	0	0.0% Depreciation Rate	9.9%
Total Liab. and Equity	21,082,660	Net Profit or Loss	9,198,989	31.7% Return on Equity	130.3%

Selected Revenue Departments

Revenue Ranking - 4,553

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,738	14,293,239	27,010,521	0.529173
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	3,192	1,832,200	02 Capital Cost - Movable Equip	4,346	340,944
04 Employee Benefits	2,990	3,239,375	05 Administrative and General	4,416	4,016,605
06 Maintenance and Repairs	0	0	07 Operation of Plant	4,204	556,783
08/09 Laundry / Housekeeping	3,949	481,756	10/11 Dietary and Cafeteria	3,272	754,852
13 Nursing Administration	4,083	335,384	14 Central Service and Supply	3,577	3,023
15 Pharmancy	2,740	467,967	16 Medical Records	2,900	398,771
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390012 LANSDALE HOSPITAL

Nonprofit - Other

100 MEDICAL CAMPUS DRIVE

6/30/2021 365 Days Settled

General Short Term

LANSDALE, PA 19446

CR Beds 126 POS Beds 0

MONTGOMERY

Key Performanace Ind.

Novitas PA

Occupancy Rate 46.4%

Balance Sheet

Income Statement

Length of Stay 4.3

Current Assets	71,969,099	Total Charges	355,135,657	Average Wages	36.54
Fixed Assets	50,095,225	Contract Allowance	266,386,699	75.0% Medicare Part A	23.0%
Other Assets	2,139,104	Operating Revenue	88,748,958	25.0% Medicare Part B	8.5%
Total Assets	124,203,428	Operating Expense	83,947,080	94.6% Current Ratio	2.9
Current Liabilities	24,691,179	Operating Margin	4,801,878	5.4% Days to Collect	27.8
Long Term Liabilities	42,353,062	Other Income	12,427,141	14.0% Avg Payment Days	40.6
Total Equity	57,159,187	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	124,203,428	Net Profit or Loss	17,229,019	19.4% Return on Equity	30.1%

Selected Revenue Departments

Revenue Ranking - 2,416

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,424	17,323,233	51,552,933	0.336028
31	Intensive Care Unit	1,902	5,154,356	15,216,217	0.338741
50	Operating Room	2,704	5,151,868	31,689,624	0.162573
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,083	7,265,785	47,013,878	0.154546

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,162	3,514,972	02 Capital Cost - Movable Equip	2,052	2,557,911
04 Employee Benefits	1,838	8,120,307	05 Administrative and General	2,354	15,265,022
06 Maintenance and Repairs	2,006	27,174	07 Operation of Plant	2,530	1,778,824
08/09 Laundry / Housekeeping	2,433	1,365,702	10/11 Dietary and Cafeteria	2,686	1,037,661
13 Nursing Administration	2,637	962,460	14 Central Service and Supply	1,956	399,085
15 Pharmacy	1,990	1,191,542	16 Medical Records	2,721	446,547
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

39006F LEBANON VA MEDICAL CENTER

1700 SOUTH LINCOLN AVENUE

Cost Report not Filed.

LEBANON, PA 17042

CR Beds 0

POS Beds 0

LEBANON

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

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 - 5,819

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

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

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

391308 LECOM HEALTH CORRY MEMORIAL HOSPITAL

Nonprofit - Other

965 SHAMROCK LANE

6/30/2021 365 Days Settled

General Short Term

CORRY, PA 16407

CR Beds 20

POS Beds 0

ERIE

Key Performanace Ind.

Novitas PA

Occupancy Rate 24.8%

Balance Sheet

Income Statement

Length of Stay 5.6

Current Assets	14,847,462	Total Charges	54,123,677	Average Wages	
Fixed Assets	19,335,451	Contract Allowance	34,125,294	63.1% Medicare Part A	0.0%
Other Assets	15,285,159	Operating Revenue	19,998,383	36.9% Medicare Part B	10.9%
Total Assets	49,468,072	Operating Expense	24,666,451	123.3% Current Ratio	1.4
Current Liabilities	10,474,685	Operating Margin	-4,668,068	-23.3% Days to Collect	210.4
Long Term Liabilities	30,997,445	Other Income	9,842,288	49.2% Avg Payment Days	37.4
Total Equity	7,995,942	Other Expense	0	0.0% Depreciation Rate	5.5%
Total Liab. and Equity	49,468,072	Net Profit or Loss	5,174,220	25.9% Return on Equity	64.7%

Selected Revenue Departments

Revenue Ranking - 4,487

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	5,143	3,382,179	2,078,178	1.627473
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,690	1,472,272	2,255,410	0.652774
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,241	3,388,443	6,309,438	0.537044

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,361	3,064,339	02 Capital Cost - Movable Equip	3,949	470,377
04 Employee Benefits	3,620	2,144,221	05 Administrative and General	4,927	2,955,177
06 Maintenance and Repairs	1,382	786,015	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	4,864	272,281	10/11 Dietary and Cafeteria	5,174	246,012
13 Nursing Administration	5,112	108,851	14 Central Service and Supply	3,282	44,940
15 Pharmancy	3,172	231,016	16 Medical Records	3,777	223,125
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390133 LEHIGH VALLEY HOSPITAL

Nonprofit - Other

1200 SOUTH CEDAR CREST BOULEVARD 6/30/2021 365 Days Settled

General Short Term

ALLENTOWN, PA 18103

CR Beds 864 POS Beds 0

LEHIGH

Key Performanace Ind.

Novitas PA

Occupancy Rate 73.1%

Balance Sheet

Income Statement

Length of Stay 5.5

Current Assets	528,364,521	Total Charges	11,934,983,616	Average Wages	36.14
Fixed Assets	1,150,090,681	Contract Allowance	9,849,378,871	82.5% Medicare Part A	12.9%
Other Assets	1,444,450,723	Operating Revenue	2,085,604,745	17.5% Medicare Part B	6.4%
Total Assets	3,122,905,925	Operating Expense	2,201,508,585	105.6% Current Ratio	1.2
Current Liabilities	443,763,283	Operating Margin	-115,903,840	-5.6% Days to Collect	295.1
Long Term Liabilities	1,177,949,686	Other Income	223,320,100	10.7% Avg Payment Days	27.4
Total Equity	1,501,192,956	Other Expense	225,906	0.0% Depreciation Rate	3.5%
Total Liab. and Equity	3,122,905,925	Net Profit or Loss	107,190,354	5.1% Return on Equity	7.1%

Selected Revenue Departments

Revenue Ranking - 53

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	79	241,856,730	1,015,643,596	0.238131
31	Intensive Care Unit	189	51,788,128	361,319,803	0.143330
50	Operating Room	136	90,216,479	673,199,650	0.134011
52	Labor Room and Delivery Room	205	15,699,019	66,832,230	0.234902
91	Emergency Department	61	74,176,980	538,333,491	0.137790

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	115	45,712,310	02 Capital Cost - Movable Equip	79	41,889,791
04 Employee Benefits	139	89,154,066	05 Administrative and General	59	305,786,511
06 Maintenance and Repairs	23	44,453,462	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	73	20,863,028	10/11 Dietary and Cafeteria	52	16,263,317
13 Nursing Administration	72	22,365,624	14 Central Service and Supply	178	8,240,945
15 Pharmacy	108	25,843,350	16 Medical Records	19	20,227,505
17 Social Services	320	3,648,819	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	157	34,730,996

All Providers

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Healthcare Almanac 561-594-7551

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390030 LEHIGH VALLEY HOSPITAL-SCHUYLKILL

Nonprofit - Other

420 SOUTH JACKSON STREET

6/30/2021 365 Days Settled

General Short Term

POTTSVILLE, PA 17901

CR Beds 108 POS Beds 0

SCHUYLKILL

Key Performanace Ind.

Novitas PA

Occupancy Rate 60.3%

Balance Sheet

Income Statement

Current Assets	14,543,134	Total Charges	540,743,562	Average Wages	31.36
Fixed Assets	48,648,677	Contract Allowance	414,558,493	76.7% Medicare Part A	13.6%
Other Assets	51,445,723	Operating Revenue	126,185,069	23.3% Medicare Part B	5.5%
Total Assets	114,637,534	Operating Expense	118,723,374	94.1% Current Ratio	0.5
Current Liabilities	31,912,078	Operating Margin	7,461,695	5.9% Days to Collect	322.8
Long Term Liabilities	71,500,920	Other Income	10,249,426	8.1% Avg Payment Days	25.8
Total Equity	11,224,536	Other Expense	0	0.0% Depreciation Rate	8.3%
Total Liab. and Equity	114,637,534	Net Profit or Loss	17,711,121	14.0% Return on Equity	157.8%

Selected Revenue Departments

Revenue Ranking - 2,019

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,786	28,973,381	62,089,532	0.466639
31	Intensive Care Unit	2,206	3,559,246	9,083,690	0.391828
50	Operating Room	2,076	9,227,392	35,565,806	0.259446
52	Labor Room and Delivery Room	2,239	444,886	3,323,015	0.133880
91	Emergency Department	1,626	10,231,239	61,528,220	0.166285

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,216	7,896,592	02 Capital Cost - Movable Equip	2,621	1,437,458
04 Employee Benefits	2,039	6,793,075	05 Administrative and General	1,854	23,579,396
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,324	5,131,844
08/09 Laundry / Housekeeping	1,539	2,785,974	10/11 Dietary and Cafeteria	1,197	2,966,760
13 Nursing Administration	1,442	2,360,929	14 Central Service and Supply	1,794	494,112
15 Pharmacy	373	10,012,855	16 Medical Records	1,155	1,520,390
17 Social Services	1,370	617,668	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390185 LEHIGH VALLEY HOSPITAL - HAZLETON

Nonprofit - Other

700 EAST BROAD STREET

6/30/2021 365 Days Settled

General Short Term

HAZLETON, PA 18201

CR Beds 122 POS Beds 0

LUZERNE

Key Performanace Ind.

Novitas PA

Occupancy Rate 38.7%

Balance Sheet

Income Statement

Length of Stay 4.0

Current Assets	76,744,050	Total Charges	724,164,050	Average Wages	31.87
Fixed Assets	51,962,981	Contract Allowance	601,061,292	83.0% Medicare Part A	13.9%
Other Assets	177,199,999	Operating Revenue	123,102,758	17.0% Medicare Part B	6.7%
Total Assets	305,907,030	Operating Expense	104,954,704	85.3% Current Ratio	2.7
Current Liabilities	28,700,610	Operating Margin	18,148,054	14.7% Days to Collect	270.7
Long Term Liabilities	59,776,528	Other Income	31,620,172	25.7% Avg Payment Days	22.3
Total Equity	217,429,892	Other Expense	0	0.0% Depreciation Rate	5.7%
Total Liab. and Equity	305,907,030	Net Profit or Loss	49,768,226	40.4% Return on Equity	22.9%

Selected Revenue Departments

Revenue Ranking - 2,046

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,400	17,595,379	26,596,005	0.661580
31	Intensive Care Unit	2,165	3,757,589	6,966,965	0.539344
50	Operating Room	3,034	3,547,330	29,960,136	0.118402
52	Labor Room and Delivery Room	1,777	1,511,896	7,044,395	0.214624
91	Emergency Department	1,681	9,769,368	64,767,230	0.150838

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,429	2,952,177	02 Capital Cost - Movable Equip	2,205	2,153,493
04 Employee Benefits	2,953	3,304,644	05 Administrative and General	1,892	22,778,102
06 Maintenance and Repairs	1,775	286,394	07 Operation of Plant	1,967	2,871,434
08/09 Laundry / Housekeeping	2,118	1,740,362	10/11 Dietary and Cafeteria	1,718	1,976,820
13 Nursing Administration	2,259	1,240,602	14 Central Service and Supply	695	2,325,514
15 Pharmancy	283	12,531,379	16 Medical Records	1,392	1,217,175
17 Social Services	1,445	554,322	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390201 LEHIGH VALLEY HOSPITAL - POCONO

Nonprofit - Other

206 EAST BROWN STREET

6/30/2021 365 Days Settled

General Short Term

EAST STROUDSBURG, PA 18301

CR Beds 185 POS Beds 0

MONROE

Key Performanace Ind.

Novitas PA

Occupancy Rate 43.6%

Balance Sheet

Income Statement

Length of Stay 4.3

Current Assets	183,594,405	Total Charges	1,360,366,027	Average Wages	32.31
Fixed Assets	135,417,186	Contract Allowance	1,107,482,344	81.4% Medicare Part A	11.4%
Other Assets	213,174,654	Operating Revenue	252,883,683	18.6% Medicare Part B	8.0%
Total Assets	532,186,245	Operating Expense	188,598,659	74.6% Current Ratio	3.5
Current Liabilities	53,163,262	Operating Margin	64,285,024	25.4% Days to Collect	40.7
Long Term Liabilities	140,282,910	Other Income	53,259,055	21.1% Avg Payment Days	27.6
Total Equity	338,740,073	Other Expense	0	0.0% Depreciation Rate	9.5%
Total Liab. and Equity	532,186,245	Net Profit or Loss	117,544,079	46.5% Return on Equity	34.7%

Selected Revenue Departments

Revenue Ranking - 1,296

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,633	33,073,989	106,132,795	0.311628
31	Intensive Care Unit	1,891	5,236,197	14,552,960	0.359803
50	Operating Room	1,504	15,369,590	74,432,671	0.206490
52	Labor Room and Delivery Room	1,557	2,194,732	14,429,915	0.152096
91	Emergency Department	1,461	11,760,985	89,102,725	0.131994

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,003	9,690,880	02 Capital Cost - Movable Equip	1,384	5,163,481
04 Employee Benefits	989	19,510,375	05 Administrative and General	1,407	35,781,687
06 Maintenance and Repairs	633	4,218,313	07 Operation of Plant	2,051	2,659,578
08/09 Laundry / Housekeeping	1,521	2,824,662	10/11 Dietary and Cafeteria	1,474	2,375,621
13 Nursing Administration	1,535	2,168,280	14 Central Service and Supply	1,158	1,180,409
15 Pharmacy	944	4,094,712	16 Medical Records	652	2,718,234
17 Social Services	879	1,238,638	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

399815 LEHIGH VALLEY HOSPITAL - TRANSPLANT CENTER

1200 SOUTH CEDAR CREST BOULEVARD, Cost Report not Filed.
PO BOX 689

ALLENTOWN, PA 18105

CR Beds 0

POS Beds 0

LEHIGH

Key Performanace Ind.

Novitas PA

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 -

5,819

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

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

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390070 LOWER BUCKS HOSPITAL

Proprietary - Corporation

501 BATH ROAD

12/31/2021 365 Days Settled

General Short Term

BRISTOL, PA 19007

CR Beds 108 POS Beds 0

BUCKS

Key Performanace Ind.

Novitas PA

Occupancy Rate 22.1%

Balance Sheet

Income Statement

Length of Stay 3.6

Current Assets	10,283,093	Total Charges	367,846,294	Average Wages	31.67
Fixed Assets	14,061,162	Contract Allowance	304,526,881	82.8% Medicare Part A	19.5%
Other Assets	2,068,118	Operating Revenue	63,319,413	17.2% Medicare Part B	3.8%
Total Assets	26,412,373	Operating Expense	73,364,084	115.9% Current Ratio	0.1
Current Liabilities	90,036,024	Operating Margin	-10,044,671	-15.9% Days to Collect	912.0
Long Term Liabilities	764,723	Other Income	1,390,842	2.2% Avg Payment Days	31.1
Total Equity	-64,388,374	Other Expense	0	0.0% Depreciation Rate	6.1%
Total Liab. and Equity	26,412,373	Net Profit or Loss	(8,653,829)	-13.7% Return on Equity	13.4%

Selected Revenue Departments

Revenue Ranking - 2,797

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,576	8,537,410	39,627,942	0.215439
31	Intensive Care Unit	1,971	4,773,494	18,397,500	0.259464
50	Operating Room	2,944	3,935,456	15,086,295	0.260863
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,147	6,900,403	46,561,741	0.148199

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	3,991	1,085,603	02 Capital Cost - Movable Equip	2,108	2,362,943
04 Employee Benefits	2,340	5,312,033	05 Administrative and General	2,295	16,080,350
06 Maintenance and Repairs	532	5,102,629	07 Operation of Plant	3,446	900,929
08/09 Laundry / Housekeeping	2,947	934,202	10/11 Dietary and Cafeteria	2,337	1,299,723
13 Nursing Administration	2,053	1,449,547	14 Central Service and Supply	2,878	99,878
15 Pharmancy	2,015	1,164,614	16 Medical Records	2,737	441,745
17 Social Services	1,637	428,563	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	851	2,836,043

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390321 LVH- COORDINATED ALLENTOWN

Nonprofit - Other

1503 CEDAR CREST BOULEVARD

6/30/2021 365 Days Settled

General Short Term

ALLENTOWN, PA 18104

CR Beds 20 POS Beds 0

LEHIGH

Key Performanace Ind.

Novitas PA

Occupancy Rate 15.8%

Balance Sheet

Income Statement

Length of Stay 1.1

Current Assets	39,532,631	Total Charges	354,866,965	Average Wages	27.65
Fixed Assets	28,221,014	Contract Allowance	257,786,112	72.6% Medicare Part A	3.9%
Other Assets	125,266,111	Operating Revenue	97,080,853	27.4% Medicare Part B	11.1%
Total Assets	193,019,756	Operating Expense	90,620,283	93.3% Current Ratio	0.4
Current Liabilities	96,483,099	Operating Margin	6,460,570	6.7% Days to Collect	213.1
Long Term Liabilities	73,595,158	Other Income	16,550,176	17.0% Avg Payment Days	64.6
Total Equity	22,941,499	Other Expense	69,495	0.1% Depreciation Rate	8.9%
Total Liab. and Equity	193,019,756	Net Profit or Loss	22,941,251	23.6% Return on Equity	100.0%

Selected Revenue Departments

Revenue Ranking - 2,322

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	5,056	3,550,269	2,134,485	1.663291
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	1,947	10,277,256	73,892,995	0.139083
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	5,491	206,091	02 Capital Cost - Movable Equip	1,872	3,044,320
04 Employee Benefits	4,614	943,768	05 Administrative and General	1,896	22,667,091
06 Maintenance and Repairs	1,226	1,116,226	07 Operation of Plant	0	-47,407
08/09 Laundry / Housekeeping	0	(58,179)	10/11 Dietary and Cafeteria	4,809	331,964
13 Nursing Administration	4,580	202,073	14 Central Service and Supply	2,101	325,763
15 Pharmancy	2,073	1,068,293	16 Medical Records	0	0
17 Social Services	1,109	881,057	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390314 LVH- COORDINATED BETHLEHEM

Nonprofit - Other

2310 HIGHLAND AVENUE

6/30/2021 365 Days Settled

General Short Term

BETHLEHEM, PA 18017

CR Beds 20

POS Beds 0

LEHIGH

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 22.2%

Balance Sheet

Income Statement

Length of Stay 1.1

Current Assets	40,147,793	Total Charges	129,394,016	Average Wages	32.12
Fixed Assets	42,407,949	Contract Allowance	94,036,888	72.7% Medicare Part A	8.0%
Other Assets	18,988,008	Operating Revenue	35,357,128	27.3% Medicare Part B	10.9%
Total Assets	101,543,750	Operating Expense	24,136,076	68.3% Current Ratio	2.4
Current Liabilities	16,947,802	Operating Margin	11,221,052	31.7% Days to Collect	132.6
Long Term Liabilities	0	Other Income	3,767,091	10.7% Avg Payment Days	100.8
Total Equity	84,595,948	Other Expense	2,927	0.0% Depreciation Rate	5.3%
Total Liab. and Equity	101,543,750	Net Profit or Loss	14,985,216	42.4% Return on Equity	17.7%

Selected Revenue Departments

Revenue Ranking - 3,546

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	4,551	4,825,091	2,749,227	1.755072
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	2,368	7,012,942	60,484,172	0.115947
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	3,254	1,754,509	02 Capital Cost - Movable Equip	3,577	618,147
04 Employee Benefits	5,500	121,536	05 Administrative and General	4,453	3,931,007
06 Maintenance and Repairs	1,936	112,235	07 Operation of Plant	2,545	1,764,513
08/09 Laundry / Housekeeping	5,903	16,363	10/11 Dietary and Cafeteria	4,693	360,729
13 Nursing Administration	5,308	73,454	14 Central Service and Supply	3,449	19,841
15 Pharmancy	0	0	16 Medical Records	0	0
17 Social Services	1,868	320,268	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

393038 MAGEE REHABILITATION HOSPITAL

Nonprofit - Other

SIX FRANKLIN PLAZA

6/30/2021 365 Days Settled

Rehabilitation

PHILADELPHIA, PA 19102

CR Beds 83 POS Beds 0

PHILADELPHIA

Key Performanace Ind.

Novitas PA

Occupancy Rate 90.3%

Balance Sheet

Income Statement

Length of Stay 25.2

Current Assets	119,331,418	Total Charges	167,539,165	Average Wages	
Fixed Assets	73,052,975	Contract Allowance	93,789,630	56.0%	Medicare Part A 0.0%
Other Assets	12,056,347	Operating Revenue	73,749,535	44.0%	Medicare Part B 0.3%
Total Assets	204,440,740	Operating Expense	76,720,104	104.0%	Current Ratio 12.7
Current Liabilities	9,406,702	Operating Margin	-2,970,569	-4.0%	Days to Collect 109.6
Long Term Liabilities	50,628,094	Other Income	8,523,221	11.6%	Avg Payment Days 35.7
Total Equity	144,405,944	Other Expense	0	0.0%	Depreciation Rate 5.4%
Total Liab. and Equity	204,440,740	Net Profit or Loss	5,552,652	7.5%	Return on Equity 3.8%

Selected Revenue Departments

Revenue Ranking - 2,640

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,393	41,222,349	62,983,170	0.654498
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	2,643	2,579,137	02 Capital Cost - Movable Equip	2,221	2,121,100
04 Employee Benefits	1,780	8,508,632	05 Administrative and General	2,766	10,944,357
06 Maintenance and Repairs	987	1,912,136	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	2,544	1,238,691	10/11 Dietary and Cafeteria	2,518	1,152,489
13 Nursing Administration	2,114	1,386,765	14 Central Service and Supply	0	0
15 Pharmancy	1,707	1,676,704	16 Medical Records	1,357	1,247,938
17 Social Services	1,028	996,924	18 Other General Service Cost	346	660,982
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,208	746,915

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390114 MAGEE WOMENS HOSPITAL OF UPMC HEALTH SYSTEM

Nonprofit - Other

300 HALKET STREET

6/30/2021 365 Days Settled

General Short Term

PITTSBURGH, PA 15213

CR Beds 220 POS Beds 0

ALLEGHENY

Key Performanace Ind.

Novitas PA

Occupancy Rate 84.1%

Balance Sheet

Income Statement

Length of Stay 5.3

Current Assets	189,792,490	Total Charges	4,834,561,234	Average Wages	30.76
Fixed Assets	254,937,378	Contract Allowance	3,807,550,763	78.8% Medicare Part A	1.6%
Other Assets	26,725,238	Operating Revenue	1,027,010,471	21.2% Medicare Part B	7.1%
Total Assets	471,455,106	Operating Expense	977,917,975	95.2% Current Ratio	2.1
Current Liabilities	89,599,536	Operating Margin	49,092,496	4.8% Days to Collect	296.5
Long Term Liabilities	8,889,322	Other Income	103,897,818	10.1% Avg Payment Days	2.0
Total Equity	372,966,248	Other Expense	0	0.0% Depreciation Rate	3.9%
Total Liab. and Equity	471,455,106	Net Profit or Loss	152,990,314	14.9% Return on Equity	41.0%

Selected Revenue Departments

Revenue Ranking - 217

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,484	37,648,128	151,612,587	0.248318
31	Intensive Care Unit	389	31,719,437	239,184,864	0.132615
50	Operating Room	921	25,843,836	274,030,424	0.094310
52	Labor Room and Delivery Room	55	27,234,276	90,160,499	0.302064
91	Emergency Department	2,149	6,892,098	48,698,433	0.141526

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	659	14,329,624	02 Capital Cost - Movable Equip	748	10,509,443
04 Employee Benefits	528	34,525,970	05 Administrative and General	662	73,409,420
06 Maintenance and Repairs	162	13,684,435	07 Operation of Plant	0	-758,543
08/09 Laundry / Housekeeping	483	7,733,125	10/11 Dietary and Cafeteria	906	3,707,782
13 Nursing Administration	979	3,631,225	14 Central Service and Supply	644	2,628,989
15 Pharmancy	589	6,493,621	16 Medical Records	1,592	1,010,858
17 Social Services	1,052	955,997	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	380	12,154,272

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390139 MAIN LINE HOSPITAL BRYN MAWR CAMPUS

Nonprofit - Other

130 SOUTH BRYN MAWR AVE

6/30/2021 365 Days Settled

General Short Term

BRYN MAWR, PA 19010

CR Beds 194 POS Beds 0

DELAWARE

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 56.6%

Balance Sheet

Income Statement

Length of Stay 4.0

Current Assets	218,334,535	Total Charges	1,540,132,944	Average Wages	39.11
Fixed Assets	392,835,073	Contract Allowance	1,200,635,710	78.0% Medicare Part A	17.2%
Other Assets	454,591,433	Operating Revenue	339,497,234	22.0% Medicare Part B	7.6%
Total Assets	1,065,761,041	Operating Expense	370,862,202	109.2% Current Ratio	1.9
Current Liabilities	117,751,679	Operating Margin	-31,364,968	-9.2% Days to Collect	198.4
Long Term Liabilities	256,360,376	Other Income	107,012,579	31.5% Avg Payment Days	47.7
Total Equity	691,648,986	Other Expense	0	0.0% Depreciation Rate	3.6%
Total Liab. and Equity	1,065,761,041	Net Profit or Loss	75,647,611	22.3% Return on Equity	10.9%

Selected Revenue Departments

Revenue Ranking - 999

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	918	63,554,775	305,937,893	0.207738
31	Intensive Care Unit	688	20,149,084	85,927,013	0.234491
50	Operating Room	599	36,261,150	156,342,746	0.231934
52	Labor Room and Delivery Room	560	9,018,432	40,139,216	0.224679
91	Emergency Department	955	17,436,631	105,841,591	0.164743

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	439	19,482,535	02 Capital Cost - Movable Equip	1,036	7,634,783
04 Employee Benefits	1,082	17,411,216	05 Administrative and General	693	70,649,637
06 Maintenance and Repairs	1,969	74,620	07 Operation of Plant	681	9,629,846
08/09 Laundry / Housekeeping	828	5,352,412	10/11 Dietary and Cafeteria	718	4,279,109
13 Nursing Administration	787	4,554,508	14 Central Service and Supply	699	2,304,168
15 Pharmacy	572	6,642,805	16 Medical Records	3,116	345,030
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	689	4,646,553

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390195 MAIN LINE HOSPITAL LANKENAU

Nonprofit - Other

100 LANCASTER AVE

6/30/2021 365 Days Submitted

General Short Term

WYNNEWOOD, PA 19096

CR Beds 302 POS Beds 0

MONTGOMERY

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 73.2%

Balance Sheet

Income Statement

Length of Stay 5.4

Current Assets	321,106,131	Total Charges	2,738,689,973	Average Wages	40.93
Fixed Assets	507,818,714	Contract Allowance	2,176,277,248	79.5% Medicare Part A	20.0%
Other Assets	686,768,193	Operating Revenue	562,412,725	20.5% Medicare Part B	5.4%
Total Assets	1,515,693,038	Operating Expense	602,927,397	107.2% Current Ratio	2.3
Current Liabilities	142,027,147	Operating Margin	-40,514,672	-7.2% Days to Collect	230.1
Long Term Liabilities	236,577,904	Other Income	95,172,052	16.9% Avg Payment Days	33.6
Total Equity	1,137,087,987	Other Expense	0	0.0% Depreciation Rate	3.1%
Total Liab. and Equity	1,515,693,038	Net Profit or Loss	54,657,380	9.7% Return on Equity	4.8%

Selected Revenue Departments

Revenue Ranking - 536

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	467	104,876,389	647,361,300	0.162006
31	Intensive Care Unit	593	22,934,148	113,101,636	0.202775
50	Operating Room	278	59,629,958	172,388,147	0.345905
52	Labor Room and Delivery Room	368	11,615,676	57,153,206	0.203238
91	Emergency Department	557	26,432,982	151,836,027	0.174089

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	308	24,486,754	02 Capital Cost - Movable Equip	750	10,491,122
04 Employee Benefits	820	23,509,177	05 Administrative and General	452	98,204,743
06 Maintenance and Repairs	973	1,999,292	07 Operation of Plant	494	12,003,318
08/09 Laundry / Housekeeping	195	13,573,627	10/11 Dietary and Cafeteria	535	5,170,170
13 Nursing Administration	728	4,991,330	14 Central Service and Supply	572	2,926,402
15 Pharmacy	669	5,869,323	16 Medical Records	1,800	865,430
17 Social Services	0	0	18 Other General Service Cost	271	1,441,673
19 Non Physician Anesthetists	0	0	20-23 Education Programs	326	14,832,945

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

399811 MAIN LINE HOSPITAL LANKENAU TRANSPLANT CENTER

100 LANCASTER AVENUE

Cost Report not Filed.

WYNNEWOOD, PA 19096

CR Beds 0

POS Beds 0

MONTGOMERY

Key Performanace Ind.

Novitas PA

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 -

5,819

Line

Line Description

Rank

Cost

Charges

Ratio

30 Adults and Pediatrics - General Care

0 0.000000

31 Intensive Care Unit

0

0

0 0.000000

50 Operating Room

0

0

0 0.000000

52 Labor Room and Delivery Room

0

0

0 0.000000

91 Emergency Department

0

0

0 0.000000

General Service Cost by Line

Rank

Expense

General Service Cost by Line

Rank

Expense

01 Capital Cost - Buildings

0

0

02 Capital Cost - Movable Equip

0

0

04 Employee Benefits

0

0

05 Administrative and General

0

0

06 Maintenance and Repairs

0

0

07 Operation of Plant

0

0

08/09 Laundry / Housekeeping

0

0

10/11 Dietary and Cafeteria

0

0

13 Nursing Administration

0

0

14 Central Service and Supply

0

0

15 Pharmacy

0

0

16 Medical Records

0

0

17 Social Services

0

0

18 Other General Service Cost

0

0

19 Non Physician Anesthetists

0

0

20-23 Education Programs

0

0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

394057 MALVERN BEHAVIORAL HEALTH

Nonprofit - Other

1930 SOUTH BROAD STREET

12/31/2021 365 Days Settled

Other

PHILADELPHIA, PA 19145

CR Beds 0

POS Beds 0

PHILADELPHIA

Key Performanace Ind.

Novitas PA

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 - 5,819

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

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

394040 MEADOWS PSYCHIATRIC CENTER

Proprietary - Corporation

132 MEADOWS DRIVE

6/30/2021 365 Days Settled

Psychiatric

CENTRE HALL, PA 16828

CR Beds 119 POS Beds 0

CENTRE

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 76.5%

Balance Sheet

Income Statement

Length of Stay 15.3

Current Assets	3,445,371	Total Charges	43,212,000	Average Wages	
Fixed Assets	8,890,979	Contract Allowance	17,837,229	41.3% Medicare Part A	0.0%
Other Assets	1,538,490	Operating Revenue	25,374,771	58.7% Medicare Part B	0.0%
Total Assets	13,874,840	Operating Expense	21,485,194	84.7% Current Ratio	0.0
Current Liabilities	-82,536,513	Operating Margin	3,889,577	15.3% Days to Collect	49.5
Long Term Liabilities	0	Other Income	717,382	2.8% Avg Payment Days	24.5
Total Equity	96,411,353	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	13,874,840	Net Profit or Loss	4,606,959	18.2% Return on Equity	4.8%

Selected Revenue Departments

Revenue Ranking - 4,093

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,630	15,275,364	43,212,000	0.353498
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	4,314	859,019	02 Capital Cost - Movable Equip	4,765	213,495
04 Employee Benefits	3,251	2,714,504	05 Administrative and General	5,346	2,123,599
06 Maintenance and Repairs	0	0	07 Operation of Plant	3,662	774,728
08/09 Laundry / Housekeeping	4,792	285,500	10/11 Dietary and Cafeteria	3,144	800,737
13 Nursing Administration	3,795	444,216	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	3,184	331,793
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390113 MEADVILLE MEDICAL CENTER

Nonprofit - Other

751 LIBERTY STREET

6/30/2021 365 Days Settled

General Short Term

MEADVILLE, PA 16335

CR Beds 147 POS Beds 0

CRAWFORD

Key Performanace Ind.

Novitas PA

Occupancy Rate 40.0%

Balance Sheet

Income Statement

Length of Stay 3.0

Current Assets	131,840,948	Total Charges	760,056,059	Average Wages	33.99
Fixed Assets	69,374,817	Contract Allowance	546,303,248	71.9% Medicare Part A	3.9%
Other Assets	60,451,899	Operating Revenue	213,752,811	28.1% Medicare Part B	5.0%
Total Assets	261,667,664	Operating Expense	213,584,742	99.9% Current Ratio	2.4
Current Liabilities	54,028,371	Operating Margin	168,069	0.1% Days to Collect	31.2
Long Term Liabilities	163,956,141	Other Income	29,632,905	13.9% Avg Payment Days	48.9
Total Equity	43,683,152	Other Expense	16,339	0.0% Depreciation Rate	3.3%
Total Liab. and Equity	261,667,664	Net Profit or Loss	29,784,635	13.9% Return on Equity	68.2%

Selected Revenue Departments

Revenue Ranking - 1,462

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,162	21,214,343	23,011,385	0.921906
31	Intensive Care Unit	1,725	6,311,419	6,531,733	0.966270
50	Operating Room	1,664	13,279,360	56,833,773	0.233653
52	Labor Room and Delivery Room	1,506	2,355,663	2,364,680	0.996187
91	Emergency Department	2,273	6,430,837	37,897,881	0.169689

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,672	5,290,555	02 Capital Cost - Movable Equip	1,501	4,533,571
04 Employee Benefits	1,390	12,787,218	05 Administrative and General	1,706	26,961,694
06 Maintenance and Repairs	819	2,792,379	07 Operation of Plant	2,534	1,772,316
08/09 Laundry / Housekeeping	1,580	2,702,299	10/11 Dietary and Cafeteria	1,130	3,104,138
13 Nursing Administration	3,033	745,220	14 Central Service and Supply	830	1,853,310
15 Pharmacy	2,964	335,546	16 Medical Records	1,313	1,308,289
17 Social Services	1,411	582,273	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,110	1,128,776

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390156 MERCY CATHOLIC MEDICAL CENTER- MERCY FITZGERALD

Nonprofit - Church

1500 LANSDOWNE AVE

6/30/2021 365 Days Settled

General Short Term

DARBY, PA 19023

CR Beds 254 POS Beds 0

DELAWARE

Key Performanace Ind.

Novitas PA

Occupancy Rate 48.5%

Balance Sheet

Income Statement

Length of Stay 4.9

Current Assets	70,641,239	Total Charges	1,225,049,067	Average Wages	40.06
Fixed Assets	38,857,154	Contract Allowance	971,799,632	79.3% Medicare Part A	15.8%
Other Assets	2,761,738	Operating Revenue	253,249,435	20.7% Medicare Part B	4.2%
Total Assets	112,260,131	Operating Expense	290,273,179	114.6% Current Ratio	0.8
Current Liabilities	92,505,688	Operating Margin	-37,023,744	-14.6% Days to Collect	271.9
Long Term Liabilities	55,456,677	Other Income	21,943,248	8.7% Avg Payment Days	81.9
Total Equity	-35,702,234	Other Expense	0	0.0% Depreciation Rate	2.5%
Total Liab. and Equity	112,260,131	Net Profit or Loss	(15,080,496)	-6.0% Return on Equity	42.2%

Selected Revenue Departments

Revenue Ranking - 1,293

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,000	58,497,454	211,244,285	0.276919
31	Intensive Care Unit	817	16,827,124	59,782,471	0.281473
50	Operating Room	1,583	14,241,539	77,046,471	0.184843
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	502	27,766,592	91,136,068	0.304672

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,138	8,460,594	02 Capital Cost - Movable Equip	2,773	1,248,891
04 Employee Benefits	0	(1,829,623)	05 Administrative and General	1,037	50,094,424
06 Maintenance and Repairs	221	11,372,750	07 Operation of Plant	0	-811,041
08/09 Laundry / Housekeeping	788	5,531,030	10/11 Dietary and Cafeteria	713	4,298,462
13 Nursing Administration	774	4,619,170	14 Central Service and Supply	1,004	1,465,261
15 Pharmacy	504	7,579,647	16 Medical Records	4,847	87,896
17 Social Services	328	3,587,492	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	347	13,787,102

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390198 MILLCREEK COMMUNITY HOSPITAL

Nonprofit - Other

5515 PEACH STREET

6/30/2021 365 Days Settled

General Short Term

ERIE, PA 16509

CR Beds 124 POS Beds 0

ERIE

Key Performanace Ind.

Novitas PA

Occupancy Rate 40.8%

Balance Sheet

Income Statement

Length of Stay 6.1

Current Assets	45,478,035	Total Charges	123,940,550	Average Wages	26.69
Fixed Assets	30,752,574	Contract Allowance	77,824,942	62.8%	Medicare Part A 10.9%
Other Assets	60,112,835	Operating Revenue	46,115,608	37.2%	Medicare Part B 3.9%
Total Assets	136,343,444	Operating Expense	71,011,433	154.0%	Current Ratio 1.8
Current Liabilities	25,479,711	Operating Margin	-24,895,825	-54.0%	Days to Collect 69.6
Long Term Liabilities	4,618,086	Other Income	16,170,481	35.1%	Avg Payment Days 56.5
Total Equity	106,245,647	Other Expense	0	0.0%	Depreciation Rate 1.9%
Total Liab. and Equity	136,343,444	Net Profit or Loss	(8,725,344)	-18.9%	Return on Equity -8.2%

Selected Revenue Departments

Revenue Ranking - 3,178

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,864	13,218,709	18,517,088	0.713865
31	Intensive Care Unit	2,759	1,127,666	1,505,007	0.749276
50	Operating Room	2,956	3,875,622	8,805,211	0.440151
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	4,423	676,935	7,336,527	0.092269

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	3,467	1,537,219	02 Capital Cost - Movable Equip	5,156	87,441
04 Employee Benefits	2,121	6,375,121	05 Administrative and General	3,257	7,509,613
06 Maintenance and Repairs	1,162	1,263,190	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	3,869	506,233	10/11 Dietary and Cafeteria	2,864	935,152
13 Nursing Administration	3,872	414,048	14 Central Service and Supply	2,289	246,880
15 Pharmancy	2,491	651,585	16 Medical Records	1,977	753,823
17 Social Services	1,724	386,017	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,049	1,477,039

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390256 MILTON S HERSHEY MEDICAL CENTER

Nonprofit - Other

500 UNIVERSITY DRIVE

6/30/2021 365 Days Settled

General Short Term

HERSHEY, PA 17033

CR Beds 426 POS Beds 0

DAUPHIN

Key Performanace Ind.

Novitas PA

Occupancy Rate 79.1%

Balance Sheet

Income Statement

Length of Stay 6.6

Current Assets	1,995,003,541	Total Charges	5,731,569,880	Average Wages	34.53
Fixed Assets	695,905,590	Contract Allowance	3,889,509,798	67.9% Medicare Part A	8.5%
Other Assets	111,651,675	Operating Revenue	1,842,060,082	32.1% Medicare Part B	4.5%
Total Assets	2,802,560,806	Operating Expense	1,835,685,425	99.7% Current Ratio	6.4
Current Liabilities	312,349,718	Operating Margin	6,374,657	0.3% Days to Collect	223.9
Long Term Liabilities	355,736,447	Other Income	234,820,917	12.7% Avg Payment Days	33.3
Total Equity	2,134,474,641	Other Expense	0	0.0% Depreciation Rate	6.0%
Total Liab. and Equity	2,802,560,806	Net Profit or Loss	241,195,574	13.1% Return on Equity	11.3%

Selected Revenue Departments

Revenue Ranking - 72

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	150	192,494,715	581,116,922	0.331250
31	Intensive Care Unit	848	16,352,406	48,668,050	0.335999
50	Operating Room	66	119,815,940	845,786,275	0.141662
52	Labor Room and Delivery Room	473	10,111,535	28,400,022	0.356040
91	Emergency Department	166	50,707,218	185,431,834	0.273455

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	124	44,293,699	02 Capital Cost - Movable Equip	151	29,218,322
04 Employee Benefits	32	206,477,390	05 Administrative and General	46	338,659,785
06 Maintenance and Repairs	0	(11,328,189)	07 Operation of Plant	990	7,058,022
08/09 Laundry / Housekeeping	216	12,829,418	10/11 Dietary and Cafeteria	203	8,579,248
13 Nursing Administration	174	13,889,202	14 Central Service and Supply	236	6,504,408
15 Pharmacy	191	16,865,764	16 Medical Records	23	18,993,172
17 Social Services	0	0	18 Other General Service Cost	188	3,709,995
19 Non Physician Anesthetists	0	0	20-23 Education Programs	46	83,146,828

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

399807 MILTON S HERSHEY MEDICAL CENTER TRANSPLANT CENTER

500 UNIVERSITY DRIVE

Cost Report not Filed.

HERSHEY, PA 17033

CR Beds 0

POS Beds 0

DAUPHIN

Key Performanace Ind.

Novitas PA

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 - 5,819

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

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

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

394033 MONTGOMERY COUNTY EMERGENCY SERVICE

Nonprofit - Other

50 BEECH DRIVE

6/30/2021 365 Days Settled

Psychiatric

NORRISTOWN, PA 19403

CR Beds 73

POS Beds 0

MONTGOMERY

Key Performanace Ind.

Novitas PA

Occupancy Rate 54.4%

Balance Sheet

Income Statement

Current Assets	4,086,841	Total Charges	26,166,023	Average Wages	28.59
Fixed Assets	859,990	Contract Allowance	14,843,371	56.7% Medicare Part A	0.0%
Other Assets	2,216,797	Operating Revenue	11,322,652	43.3% Medicare Part B	0.0%
Total Assets	7,163,628	Operating Expense	16,788,920	148.3% Current Ratio	1.2
Current Liabilities	3,481,052	Operating Margin	-5,466,268	-48.3% Days to Collect	42.8
Long Term Liabilities	0	Other Income	5,605,767	49.5% Avg Payment Days	74.9
Total Equity	3,682,576	Other Expense	0	0.0% Depreciation Rate	3.3%
Total Liab. and Equity	7,163,628	Net Profit or Loss	139,499	1.2% Return on Equity	3.8%

Selected Revenue Departments

Revenue Ranking - 5,202

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,987	12,151,309	23,845,410	0.509587
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	5,414	249,682	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	4,005	1,647,340	05 Administrative and General	5,102	2,629,615
06 Maintenance and Repairs	1,903	159,855	07 Operation of Plant	5,179	154,824
08/09 Laundry / Housekeeping	3,433	666,089	10/11 Dietary and Cafeteria	4,481	412,018
13 Nursing Administration	3,917	398,352	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	4,401	135,933
17 Social Services	1,040	982,576	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390119 MOSES TAYLOR HOSPITAL

Proprietary - Corporation

700 QUINCY AVENUE

6/30/2021 365 Days Settled

General Short Term

SCRANTON, PA 18510

CR Beds 131 POS Beds 0

LACKAWANNA

Key Performanace Ind.

Novitas PA

Occupancy Rate 49.9%

Balance Sheet

Income Statement

Length of Stay 4.5

Current Assets	23,131,875	Total Charges	1,120,141,266	Average Wages	29.92
Fixed Assets	81,198,847	Contract Allowance	976,548,109	87.2% Medicare Part A	11.1%
Other Assets	3,143,451	Operating Revenue	143,593,157	12.8% Medicare Part B	5.8%
Total Assets	107,474,173	Operating Expense	148,909,295	103.7% Current Ratio	0.2
Current Liabilities	124,472,173	Operating Margin	-5,316,138	-3.7% Days to Collect	85.1
Long Term Liabilities	0	Other Income	2,969,403	2.1% Avg Payment Days	19.0
Total Equity	-16,998,000	Other Expense	0	0.0% Depreciation Rate	4.7%
Total Liab. and Equity	107,474,173	Net Profit or Loss	(2,346,735)	-1.6% Return on Equity	13.8%

Selected Revenue Departments

Revenue Ranking - 1,883

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,879	26,661,172	54,727,260	0.487164
31	Intensive Care Unit	1,518	7,987,362	25,089,856	0.318350
50	Operating Room	2,090	9,121,018	187,708,456	0.048591
52	Labor Room and Delivery Room	766	6,755,820	20,110,747	0.335931
91	Emergency Department	2,381	5,984,158	81,692,704	0.073252

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,629	2,601,070	02 Capital Cost - Movable Equip	1,345	5,419,263
04 Employee Benefits	1,586	10,236,649	05 Administrative and General	1,723	26,419,114
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,089	6,398,836
08/09 Laundry / Housekeeping	1,560	2,746,279	10/11 Dietary and Cafeteria	1,429	2,458,035
13 Nursing Administration	1,555	2,130,524	14 Central Service and Supply	1,229	1,053,167
15 Pharmancy	1,479	2,168,427	16 Medical Records	1,444	1,154,811
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	931	2,227,460

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390268 MOUNT NITTANY MEDICAL CENTER

Nonprofit - Other

1800 EAST PARK AVE

6/30/2021 365 Days Settled

General Short Term

STATE COLLEGE, PA 16803

CR Beds 248 POS Beds 0

CENTRE

Key Performanace Ind.

Novitas PA

Occupancy Rate 45.6%

Balance Sheet

Income Statement

Length of Stay 4.4

Current Assets	170,971,654	Total Charges	1,046,733,484	Average Wages	37.76
Fixed Assets	196,971,216	Contract Allowance	660,641,236	63.1% Medicare Part A	9.4%
Other Assets	566,241,724	Operating Revenue	386,092,248	36.9% Medicare Part B	4.7%
Total Assets	934,184,594	Operating Expense	327,728,852	84.9% Current Ratio	2.4
Current Liabilities	71,471,556	Operating Margin	58,363,396	15.1% Days to Collect	(26.7)
Long Term Liabilities	356,020,722	Other Income	135,055,780	35.0% Avg Payment Days	50.1
Total Equity	506,692,316	Other Expense	61,854,542	16.0% Depreciation Rate	4.9%
Total Liab. and Equity	934,184,594	Net Profit or Loss	131,564,634	34.1% Return on Equity	26.0%

Selected Revenue Departments

Revenue Ranking - 851

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	796	71,527,360	82,394,272	0.868111
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	1,341	18,004,854	110,069,634	0.163577
52	Labor Room and Delivery Room	1,098	4,376,970	8,103,289	0.540147
91	Emergency Department	562	26,306,893	67,872,379	0.387594

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	573	16,194,904	02 Capital Cost - Movable Equip	418	15,846,780
04 Employee Benefits	941	20,604,256	05 Administrative and General	1,141	45,150,015
06 Maintenance and Repairs	201	12,243,914	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	865	5,113,830	10/11 Dietary and Cafeteria	927	3,654,244
13 Nursing Administration	1,659	1,931,154	14 Central Service and Supply	344	4,939,790
15 Pharmacy	568	6,671,427	16 Medical Records	264	5,550,129
17 Social Services	543	2,279,491	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	693	4,617,084

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390204 NAZARETH HOSPITAL

Nonprofit - Church

2601 HOLME AVE

6/30/2021 365 Days Submitted

General Short Term

PHILADELPHIA, PA 19152

CR Beds 108 POS Beds 0

PHILADELPHIA

Key Performanace Ind.

Novitas PA

Occupancy Rate 57.5%

Balance Sheet

Income Statement

Length of Stay 4.8

Current Assets	56,425,373	Total Charges	689,517,912	Average Wages	38.66
Fixed Assets	38,737,486	Contract Allowance	533,596,817	77.4% Medicare Part A	19.4%
Other Assets	1,591,060	Operating Revenue	155,921,095	22.6% Medicare Part B	2.9%
Total Assets	96,753,919	Operating Expense	157,317,420	100.9% Current Ratio	2.3
Current Liabilities	24,194,851	Operating Margin	-1,396,325	-0.9% Days to Collect	326.9
Long Term Liabilities	32,194,742	Other Income	3,618,388	2.3% Avg Payment Days	40.5
Total Equity	40,364,326	Other Expense	-555,030	-0.4% Depreciation Rate	5.0%
Total Liab. and Equity	96,753,919	Net Profit or Loss	2,777,093	1.8% Return on Equity	6.9%

Selected Revenue Departments

Revenue Ranking - 1,787

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,570	35,084,648	100,511,905	0.349060
31	Intensive Care Unit	1,426	8,862,995	17,191,182	0.515555
50	Operating Room	1,584	14,237,972	49,271,832	0.288968
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,297	13,202,156	76,321,856	0.172980

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	4,707	615,903	02 Capital Cost - Movable Equip	1,824	3,187,253
04 Employee Benefits	3,776	1,939,608	05 Administrative and General	1,489	33,056,247
06 Maintenance and Repairs	0	0	07 Operation of Plant	815	8,289,403
08/09 Laundry / Housekeeping	1,548	2,767,459	10/11 Dietary and Cafeteria	1,809	1,873,395
13 Nursing Administration	495	6,975,461	14 Central Service and Supply	332	5,079,361
15 Pharmancy	1,723	1,653,488	16 Medical Records	5,215	43,729
17 Social Services	1,769	364,118	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	594	5,897,883

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

394001 NORRISTOWN STATE HOSPITAL

Government - State

1001 STERIGERE STREET

6/30/2021 365 Days Settled

Psychiatric

NORRISTOWN, PA 19401

CR Beds 120 POS Beds 0

MONTGOMERY

Key Performanace Ind.

Novitas PA

Occupancy Rate 81.9%

Balance Sheet

Income Statement

Length of Stay 311.5

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	107,479,554	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	-107,479,554	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	0.0
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	(107,479,554)	0.0% Return on Equity	0.0%

Selected Revenue Departments

Revenue Ranking - 5,819

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,816	28,270,966	33,067,890	0.854937
31	Intensive Care Unit	75	82,853,339	78,904,950	1.050040
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	2,951	2,123,532	02 Capital Cost - Movable Equip	4,769	212,686
04 Employee Benefits	0	0	05 Administrative and General	2,502	13,535,049
06 Maintenance and Repairs	0	0	07 Operation of Plant	883	7,786,624
08/09 Laundry / Housekeeping	1,348	3,293,414	10/11 Dietary and Cafeteria	692	4,366,096
13 Nursing Administration	4,637	191,174	14 Central Service and Supply	0	0
15 Pharmancy	1,485	2,151,229	16 Medical Records	1,312	1,310,797
17 Social Services	1,381	608,544	18 Other General Service Cost	157	4,980,541
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390325 OSS ORTHOPAEDIC HOSPITAL

Proprietary - Partnership

1861 POWDER MILL RD

6/30/2021 365 Days Settled

General Short Term

YORK, PA 17402

CR Beds 30 POS Beds 0

YORK

Key Performanace Ind.

Novitas PA

Occupancy Rate 27.1%

Balance Sheet

Income Statement

Current Assets	46,344,202	Total Charges	431,405,776	Average Wages	49.28
Fixed Assets	7,989,576	Contract Allowance	298,792,602	69.3% Medicare Part A	4.5%
Other Assets	359,606	Operating Revenue	132,613,174	30.7% Medicare Part B	8.7%
Total Assets	54,693,384	Operating Expense	138,945,586	104.8% Current Ratio	2.0
Current Liabilities	23,333,592	Operating Margin	-6,332,412	-4.8% Days to Collect	47.6
Long Term Liabilities	21,226,915	Other Income	11,813,524	8.9% Avg Payment Days	8.3
Total Equity	10,132,877	Other Expense	21,810	0.0% Depreciation Rate	5.9%
Total Liab. and Equity	54,693,384	Net Profit or Loss	5,459,302	4.1% Return on Equity	53.9%

Selected Revenue Departments

Revenue Ranking - 1,968

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,909	7,029,683	3,990,092	1.761785
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	2,021	9,601,339	35,800,079	0.268193
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	1,807	4,662,548	02 Capital Cost - Movable Equip	3,769	542,042
04 Employee Benefits	1,745	8,811,783	05 Administrative and General	2,076	18,893,990
06 Maintenance and Repairs	0	0	07 Operation of Plant	3,058	1,183,016
08/09 Laundry / Housekeeping	2,787	1,048,529	10/11 Dietary and Cafeteria	2,927	902,686
13 Nursing Administration	3,631	509,755	14 Central Service and Supply	802	1,946,667
15 Pharmacy	2,888	378,158	16 Medical Records	1,001	1,793,415
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

392025 PAM SPECIALTY HOSPITAL OF WILKES-BARRE

Proprietary - Corporation

575 NORTH RIVER STREET, 7TH FLOOR 8/31/2021 365 Days Settled

General Long Term

WILKES-BARRE, PA 18764

CR Beds 36 POS Beds 0

LUZERNE

Key Performanace Ind.

Novitas PA

Occupancy Rate 66.7%

Balance Sheet

Income Statement

Length of Stay 28.7

Current Assets	1,896,881	Total Charges	69,252,802	Average Wages	
Fixed Assets	360,678	Contract Allowance	53,336,675	77.0% Medicare Part A	0.0%
Other Assets	2,388,501	Operating Revenue	15,916,127	23.0% Medicare Part B	0.0%
Total Assets	4,646,060	Operating Expense	13,764,852	86.5% Current Ratio	0.5
Current Liabilities	3,508,299	Operating Margin	2,151,275	13.5% Days to Collect	90.1
Long Term Liabilities	31,310	Other Income	237,933	1.5% Avg Payment Days	43.2
Total Equity	1,106,451	Other Expense	0	0.0% Depreciation Rate	6.9%
Total Liab. and Equity	4,646,060	Net Profit or Loss	2,389,208	15.0% Return on Equity	215.9%

Selected Revenue Departments

Revenue Ranking - 4,819

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,828	7,332,378	22,353,099	0.328025
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,987	844,948	5,650,366	0.149539
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	4,800	570,269	02 Capital Cost - Movable Equip	3,981	458,398
04 Employee Benefits	4,970	604,227	05 Administrative and General	5,385	2,039,534
06 Maintenance and Repairs	0	0	07 Operation of Plant	5,400	24,431
08/09 Laundry / Housekeeping	5,596	121,437	10/11 Dietary and Cafeteria	5,148	251,929
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	3,768	224,655
17 Social Services	1,108	882,418	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Sample Hospital reports from the Halmanac.com website.

390153 PAOLI HOSPITAL

Nonprofit - Other

255 WEST LANCASTER AVENUE

6/30/2021 365 Days Settled

General Short Term

PAOLI, PA 19301

CR Beds 194 POS Beds 0

CHESTER

Key Performanace Ind.

Novitas PA

Occupancy Rate 70.1%

Balance Sheet

Income Statement

Length of Stay 4.3

Current Assets	443,293,951	Total Charges	1,645,122,837	Average Wages	40.05
Fixed Assets	188,925,470	Contract Allowance	1,312,501,802	79.8% Medicare Part A	15.3%
Other Assets	372,336,014	Operating Revenue	332,621,035	20.2% Medicare Part B	6.7%
Total Assets	1,004,555,435	Operating Expense	336,792,119	101.3% Current Ratio	6.3
Current Liabilities	70,292,641	Operating Margin	-4,171,084	-1.3% Days to Collect	209.6
Long Term Liabilities	141,852,008	Other Income	48,632,337	14.6% Avg Payment Days	21.1
Total Equity	792,410,786	Other Expense	0	0.0% Depreciation Rate	3.2%
Total Liab. and Equity	1,004,555,435	Net Profit or Loss	44,461,253	13.4% Return on Equity	5.6%

Selected Revenue Departments

Revenue Ranking - 1,015

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	751	74,915,922	394,186,711	0.190052
31	Intensive Care Unit	966	14,146,885	54,522,659	0.259468
50	Operating Room	704	31,796,293	99,779,262	0.318666
52	Labor Room and Delivery Room	563	8,993,678	36,754,304	0.244697
91	Emergency Department	743	21,282,165	109,556,963	0.194257

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,204	7,939,454	02 Capital Cost - Movable Equip	1,220	6,232,611
04 Employee Benefits	1,236	14,522,034	05 Administrative and General	572	82,053,293
06 Maintenance and Repairs	0	0	07 Operation of Plant	898	7,719,809
08/09 Laundry / Housekeeping	1,041	4,350,260	10/11 Dietary and Cafeteria	854	3,838,125
13 Nursing Administration	1,228	2,846,857	14 Central Service and Supply	753	2,103,161
15 Pharmacy	631	6,097,037	16 Medical Records	2,043	713,956
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,549	120,779

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

391312 PENN HIGHLANDS BROOKVILLE

Nonprofit - Other

100 HOSPITAL ROAD

6/30/2021 365 Days Settled

General Short Term

BROOKVILLE, PA 15825

CR Beds 25 POS Beds 0

JEFFERSON

Key Performanace Ind.

Novitas PA

Occupancy Rate 29.9%

Balance Sheet

Income Statement

Length of Stay 8.0

Current Assets	12,789,091	Total Charges	76,504,287	Average Wages	
Fixed Assets	9,016,924	Contract Allowance	47,485,611	62.1% Medicare Part A	0.0%
Other Assets	30,615,559	Operating Revenue	29,018,676	37.9% Medicare Part B	7.2%
Total Assets	52,421,574	Operating Expense	30,754,839	106.0% Current Ratio	1.6
Current Liabilities	7,812,805	Operating Margin	-1,736,163	-6.0% Days to Collect	64.6
Long Term Liabilities	8,186,510	Other Income	4,901,651	16.9% Avg Payment Days	57.3
Total Equity	36,422,259	Other Expense	0	0.0% Depreciation Rate	2.6%
Total Liab. and Equity	52,421,574	Net Profit or Loss	3,165,488	10.9% Return on Equity	8.7%

Selected Revenue Departments

Revenue Ranking - 3,877

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	5,349	2,946,791	2,002,740	1.471380
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,876	1,090,339	4,612,648	0.236380
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,801	2,259,219	7,651,765	0.295255

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	5,000	467,201	02 Capital Cost - Movable Equip	3,586	614,311
04 Employee Benefits	3,664	2,083,115	05 Administrative and General	3,928	5,086,967
06 Maintenance and Repairs	0	0	07 Operation of Plant	3,169	1,079,574
08/09 Laundry / Housekeeping	4,454	354,625	10/11 Dietary and Cafeteria	4,510	404,696
13 Nursing Administration	5,110	108,998	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	4,748	97,914
17 Social Services	2,477	103,442	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390052 PENN HIGHLANDS CLEARFIELD

Nonprofit - Other

809 TURNPIKE AVE

6/30/2021 365 Days Settled

General Short Term

CLEARFIELD, PA 16830

CR Beds 40 POS Beds 0

CLEARFIELD

Key Performanace Ind.

Novitas PA

Occupancy Rate 25.6%

Balance Sheet

Income Statement

Length of Stay 3.7

Current Assets	22,743,612	Total Charges	139,365,352	Average Wages	24.56
Fixed Assets	20,857,320	Contract Allowance	96,668,889	69.4% Medicare Part A	9.0%
Other Assets	14,133,745	Operating Revenue	42,696,463	30.6% Medicare Part B	8.7%
Total Assets	57,734,677	Operating Expense	43,823,514	102.6% Current Ratio	1.4
Current Liabilities	16,712,908	Operating Margin	-1,127,051	-2.6% Days to Collect	46.4
Long Term Liabilities	17,389,119	Other Income	7,197,836	16.9% Avg Payment Days	42.3
Total Equity	23,632,650	Other Expense	0	0.0% Depreciation Rate	6.3%
Total Liab. and Equity	57,734,677	Net Profit or Loss	6,070,785	14.2% Return on Equity	25.7%

Selected Revenue Departments

Revenue Ranking - 3,282

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	4,630	4,645,898	2,774,087	1.674748
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,016	3,605,585	12,512,141	0.288167
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,341	3,191,846	17,538,582	0.181990

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	3,472	1,532,794	02 Capital Cost - Movable Equip	2,575	1,504,242
04 Employee Benefits	2,662	4,136,761	05 Administrative and General	2,907	9,782,483
06 Maintenance and Repairs	1,250	1,061,339	07 Operation of Plant	4,297	519,661
08/09 Laundry / Housekeeping	3,526	627,573	10/11 Dietary and Cafeteria	4,184	490,673
13 Nursing Administration	5,343	60,761	14 Central Service and Supply	3,109	67,404
15 Pharmacy	3,504	20,422	16 Medical Records	4,028	186,354
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390086 PENN HIGHLANDS DUBOIS

Nonprofit - Other

100 HOSPITAL AVENUE

6/30/2021 365 Days Settled

General Short Term

DUBOIS, PA 15801

CR Beds 158 POS Beds 0

CLEARFIELD

Key Performanace Ind.

Novitas PA

Occupancy Rate 62.8%

Balance Sheet

Income Statement

Length of Stay 5.1

Current Assets	123,234,582	Total Charges	956,321,191	Average Wages	39.80
Fixed Assets	161,307,803	Contract Allowance	603,500,762	63.1% Medicare Part A	8.4%
Other Assets	258,867,275	Operating Revenue	352,820,429	36.9% Medicare Part B	9.2%
Total Assets	543,409,660	Operating Expense	371,693,496	105.3% Current Ratio	1.3
Current Liabilities	93,558,164	Operating Margin	-18,873,067	-5.3% Days to Collect	63.8
Long Term Liabilities	151,881,576	Other Income	71,322,218	20.2% Avg Payment Days	57.6
Total Equity	297,969,920	Other Expense	3,399,311	1.0% Depreciation Rate	3.5%
Total Liab. and Equity	543,409,660	Net Profit or Loss	49,049,840	13.9% Return on Equity	16.5%

Selected Revenue Departments

Revenue Ranking - 949

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,531	36,079,139	37,071,355	0.973235
31	Intensive Care Unit	1,819	5,706,887	7,703,982	0.740771
50	Operating Room	1,081	22,517,834	63,774,100	0.353087
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,991	7,688,679	35,251,739	0.218108

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,455	6,315,990	02 Capital Cost - Movable Equip	1,163	6,629,318
04 Employee Benefits	1,034	18,422,512	05 Administrative and General	760	66,057,760
06 Maintenance and Repairs	758	3,190,224	07 Operation of Plant	2,309	2,129,479
08/09 Laundry / Housekeeping	1,170	3,838,916	10/11 Dietary and Cafeteria	1,311	2,699,572
13 Nursing Administration	4,246	286,785	14 Central Service and Supply	0	0
15 Pharmacy	3,243	195,060	16 Medical Records	2,017	727,496
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	966	1,917,715

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

391315 PENN HIGHLANDS ELK

Nonprofit - Other

763 JOHNSONBURG ROAD

6/30/2021 365 Days Settled

General Short Term

SAINT MARYS, PA 15857

CR Beds 25 POS Beds 0

ELK

Key Performanace Ind.

Novitas PA

Occupancy Rate 50.6%

Balance Sheet

Income Statement

Length of Stay 4.5

Current Assets	40,888,668	Total Charges	172,414,504	Average Wages	
Fixed Assets	34,834,741	Contract Allowance	108,315,160	62.8% Medicare Part A	0.0%
Other Assets	27,702,965	Operating Revenue	64,099,344	37.2% Medicare Part B	5.6%
Total Assets	103,426,374	Operating Expense	62,523,674	97.5% Current Ratio	2.9
Current Liabilities	14,199,347	Operating Margin	1,575,670	2.5% Days to Collect	82.5
Long Term Liabilities	38,370,490	Other Income	12,604,452	19.7% Avg Payment Days	71.6
Total Equity	50,856,537	Other Expense	0	0.0% Depreciation Rate	6.1%
Total Liab. and Equity	103,426,374	Net Profit or Loss	14,180,122	22.1% Return on Equity	27.9%

Selected Revenue Departments

Revenue Ranking - 2,779

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	4,075	6,393,547	4,138,157	1.545023
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	2,666	5,371,028	11,111,338	0.483383
52	Labor Room and Delivery Room	2,315	324,114	500,465	0.647626
91	Emergency Department	3,226	3,416,503	14,315,471	0.238658

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	3,096	1,939,675	02 Capital Cost - Movable Equip	2,362	1,845,768
04 Employee Benefits	2,377	5,189,898	05 Administrative and General	2,602	12,564,989
06 Maintenance and Repairs	1,358	819,802	07 Operation of Plant	3,616	795,253
08/09 Laundry / Housekeeping	2,611	1,179,398	10/11 Dietary and Cafeteria	3,541	668,652
13 Nursing Administration	4,765	165,511	14 Central Service and Supply	1,831	466,676
15 Pharmacy	3,017	305,583	16 Medical Records	3,506	270,799
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390056 PENN HIGHLANDS HUNTINGDON

Nonprofit - Other

1225 WARM SPRINGS AVE

6/30/2021 365 Days Settled

General Short Term

HUNTINGDON, PA 16652

CR Beds 64 POS Beds 0

HUNTINGDON

Key Performanace Ind.

Novitas PA

Occupancy Rate 36.1%

Balance Sheet

Income Statement

Length of Stay 5.7

Current Assets	45,035,535	Total Charges	114,149,092	Average Wages	30.40
Fixed Assets	13,561,148	Contract Allowance	69,585,101	61.0% Medicare Part A	10.3%
Other Assets	10,779,371	Operating Revenue	44,563,991	39.0% Medicare Part B	9.0%
Total Assets	69,376,054	Operating Expense	49,327,235	110.7% Current Ratio	2.1
Current Liabilities	21,663,623	Operating Margin	-4,763,244	-10.7% Days to Collect	91.9
Long Term Liabilities	12,445,917	Other Income	7,014,640	15.7% Avg Payment Days	38.7
Total Equity	35,266,514	Other Expense	0	0.0% Depreciation Rate	9.8%
Total Liab. and Equity	69,376,054	Net Profit or Loss	2,251,396	5.1% Return on Equity	6.4%

Selected Revenue Departments

Revenue Ranking - 3,219

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,459	9,150,254	8,408,366	1.088232
31	Intensive Care Unit	2,547	2,047,365	1,527,486	1.340349
50	Operating Room	3,172	2,973,266	7,002,117	0.424624
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,910	4,216,383	9,199,140	0.458345

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	5,176	373,966	02 Capital Cost - Movable Equip	3,089	927,256
04 Employee Benefits	2,486	4,771,781	05 Administrative and General	3,003	8,966,922
06 Maintenance and Repairs	1,475	641,312	07 Operation of Plant	2,970	1,271,053
08/09 Laundry / Housekeeping	2,551	1,232,274	10/11 Dietary and Cafeteria	3,491	683,825
13 Nursing Administration	3,496	562,638	14 Central Service and Supply	2,508	181,885
15 Pharmacy	0	(5,918)	16 Medical Records	3,717	234,277
17 Social Services	1,883	314,025	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390147 PENN HIGHLANDS MON VALLEY

Nonprofit - Other

1163 COUNTRY CLUB ROAD

6/30/2021 365 Days Settled

General Short Term

MONONGAHELA, PA 15063

CR Beds 107 POS Beds 0

WASHINGTON

Key Performanace Ind.

Novitas PA

Occupancy Rate 52.3%

Balance Sheet

Income Statement

Length of Stay 5.2

Current Assets	39,646,701	Total Charges	433,088,496	Average Wages	27.37
Fixed Assets	51,302,463	Contract Allowance	313,254,445	72.3% Medicare Part A	0.0%
Other Assets	36,754,157	Operating Revenue	119,834,051	27.7% Medicare Part B	0.0%
Total Assets	127,703,321	Operating Expense	129,461,864	108.0% Current Ratio	1.0
Current Liabilities	38,861,191	Operating Margin	-9,627,813	-8.0% Days to Collect	185.2
Long Term Liabilities	50,380,519	Other Income	19,480,325	16.3% Avg Payment Days	55.8
Total Equity	38,461,611	Other Expense	-37,038	0.0% Depreciation Rate	3.4%
Total Liab. and Equity	127,703,321	Net Profit or Loss	9,889,550	8.3% Return on Equity	25.7%

Selected Revenue Departments

Revenue Ranking - 2,076

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,070	22,759,503	25,737,725	0.884286
31	Intensive Care Unit	2,350	2,789,188	3,102,700	0.898955
50	Operating Room	2,219	8,082,263	45,657,852	0.177018
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,830	8,690,328	34,708,577	0.250380

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,756	4,873,268	02 Capital Cost - Movable Equip	1,643	3,866,675
04 Employee Benefits	1,478	11,534,115	05 Administrative and General	2,499	13,542,239
06 Maintenance and Repairs	1,449	684,947	07 Operation of Plant	2,064	2,624,850
08/09 Laundry / Housekeeping	1,853	2,179,639	10/11 Dietary and Cafeteria	1,791	1,891,154
13 Nursing Administration	1,777	1,774,627	14 Central Service and Supply	1,819	475,752
15 Pharmancy	863	4,528,829	16 Medical Records	1,493	1,104,650
17 Social Services	949	1,122,547	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

391307 PENN HIGHLANDS TYRONE

Nonprofit - Other

187 HOSPITAL DRIVE

6/30/2021 365 Days Settled

General Short Term

TYRONE, PA 16686

CR Beds 20 POS Beds 0

BLAIR

Key Performanace Ind.

Novitas PA

Occupancy Rate 10.7%

Balance Sheet

Income Statement

Length of Stay 5.3

Current Assets	5,162,378	Total Charges	46,546,296	Average Wages	
Fixed Assets	4,536,588	Contract Allowance	27,091,592	58.2%	Medicare Part A 0.0%
Other Assets	9,976,771	Operating Revenue	19,454,704	41.8%	Medicare Part B 0.0%
Total Assets	19,675,737	Operating Expense	21,605,094	111.1%	Current Ratio 1.1
Current Liabilities	4,818,092	Operating Margin	-2,150,390	-11.1%	Days to Collect 43.3
Long Term Liabilities	2,600,827	Other Income	8,729,883	44.9%	Avg Payment Days 60.3
Total Equity	12,256,818	Other Expense	0	0.0%	Depreciation Rate 2.6%
Total Liab. and Equity	19,675,737	Net Profit or Loss	6,579,493	33.8%	Return on Equity 53.7%

Selected Revenue Departments

Revenue Ranking - 4,533

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	5,650	2,261,977	782,612	2.890292
31	Intensive Care Unit	2,961	123,446	55,278	2.233185
50	Operating Room	3,577	1,720,660	6,603,310	0.260575
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	4,024	1,742,865	4,755,250	0.366514

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	5,003	466,217	02 Capital Cost - Movable Equip	4,059	428,701
04 Employee Benefits	4,157	1,457,998	05 Administrative and General	4,325	4,194,891
06 Maintenance and Repairs	0	0	07 Operation of Plant	3,645	781,715
08/09 Laundry / Housekeeping	4,967	255,568	10/11 Dietary and Cafeteria	5,479	172,892
13 Nursing Administration	3,937	388,798	14 Central Service and Supply	3,213	53,916
15 Pharmancy	2,962	337,202	16 Medical Records	4,348	141,239
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Sample Hospital reports from the Halmanac.com website.

390223 PENN PRESBYTERIAN MEDICAL CENTER

Nonprofit - Other

51 NORTH 39TH STREET

6/30/2021 365 Days Settled

General Short Term

PHILADELPHIA, PA 19104

CR Beds 268 POS Beds 0

PHILADELPHIA

Key Performanace Ind.

Novitas Solutions DC, DE, MD, PA

Occupancy Rate 86.3%

Balance Sheet

Income Statement

Length of Stay 6.3

Current Assets	235,856,530	Total Charges	5,103,732,510	Average Wages	42.93
Fixed Assets	375,485,905	Contract Allowance	4,202,402,640	82.3% Medicare Part A	12.5%
Other Assets	330,633,246	Operating Revenue	901,329,870	17.7% Medicare Part B	6.6%
Total Assets	941,975,681	Operating Expense	1,018,447,993	113.0% Current Ratio	1.6
Current Liabilities	149,050,639	Operating Margin	-117,118,123	-13.0% Days to Collect	48.1
Long Term Liabilities	198,044,474	Other Income	165,234,176	18.3% Avg Payment Days	15.9
Total Equity	594,880,568	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	941,975,681	Net Profit or Loss	48,116,053	5.3% Return on Equity	8.1%

Selected Revenue Departments

Revenue Ranking - 260

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	530	96,910,755	325,902,171	0.297361
31	Intensive Care Unit	248	42,807,864	135,905,246	0.314983
50	Operating Room	319	54,027,643	675,668,381	0.079962
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	564	26,289,416	194,172,929	0.135392

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	414	20,127,695	02 Capital Cost - Movable Equip	583	12,645,778
04 Employee Benefits	154	85,442,339	05 Administrative and General	602	79,073,099
06 Maintenance and Repairs	128	15,918,494	07 Operation of Plant	1,330	5,093,179
08/09 Laundry / Housekeeping	243	11,791,449	10/11 Dietary and Cafeteria	364	6,329,543
13 Nursing Administration	457	7,457,871	14 Central Service and Supply	0	0
15 Pharmacy	259	13,412,068	16 Medical Records	569	3,090,412
17 Social Services	855	1,286,873	18 Other General Service Cost	403	375,953
19 Non Physician Anesthetists	0	0	20-23 Education Programs	252	20,548,716

All Providers

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Sample Hospital reports from the Halmanac.com website.

390004 PENN STATE HEALTH HOLY SPIRIT MEDICAL CENTER

Nonprofit - Other

503 NORTH 21ST STREET

6/30/2021 365 Days Settled

General Short Term

CAMP HILL, PA 17011

CR Beds 237 POS Beds 0

CUMBERLAND

Key Performanace Ind.

Novitas PA

Occupancy Rate 50.2%

Balance Sheet

Income Statement

Length of Stay 3.3

Current Assets	49,320,551	Total Charges	1,538,030,228	Average Wages	36.47
Fixed Assets	109,584,062	Contract Allowance	1,219,481,134	79.3% Medicare Part A	12.2%
Other Assets	9,079,177	Operating Revenue	318,549,094	20.7% Medicare Part B	4.5%
Total Assets	167,983,790	Operating Expense	293,211,901	92.0% Current Ratio	2.2
Current Liabilities	22,079,529	Operating Margin	25,337,193	8.0% Days to Collect	541.8
Long Term Liabilities	9,930,999	Other Income	8,859,256	2.8% Avg Payment Days	17.8
Total Equity	135,973,262	Other Expense	0	0.0% Depreciation Rate	19.7%
Total Liab. and Equity	167,983,790	Net Profit or Loss	34,196,449	10.7% Return on Equity	25.1%

Selected Revenue Departments

Revenue Ranking - 1,056

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,065	54,822,441	144,994,320	0.378101
31	Intensive Care Unit	1,025	13,205,288	73,470,229	0.179737
50	Operating Room	813	28,577,703	89,392,982	0.319686
52	Labor Room and Delivery Room	1,328	3,101,425	12,290,097	0.252352
91	Emergency Department	761	20,844,382	110,404,459	0.188800

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	876	11,294,256	02 Capital Cost - Movable Equip	686	11,378,924
04 Employee Benefits	549	33,587,473	05 Administrative and General	649	74,830,696
06 Maintenance and Repairs	465	5,948,963	07 Operation of Plant	1,202	5,745,566
08/09 Laundry / Housekeeping	962	4,708,438	10/11 Dietary and Cafeteria	873	3,782,004
13 Nursing Administration	850	4,193,411	14 Central Service and Supply	861	1,763,832
15 Pharmacy	1,242	2,844,688	16 Medical Records	377	4,262,967
17 Social Services	633	1,925,405	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,522	151,911

All Providers

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Sample Hospital reports from the Halmanac.com website.

393053 PENN STATE HEALTH REHABILITATION HOSPITAL

Proprietary - Corporation

1135 OLD WEST CHOCOLATE AVE

5/31/2021 365 Days Settled

Rehabilitation

HUMMELSTOWN, PA 17036

CR Beds 76 POS Beds 0

DAUPHIN

Key Performanace Ind.

Novitas PA

Occupancy Rate 79.6%

Balance Sheet

Income Statement

Current Assets	6,133,129	Total Charges	94,442,158	Average Wages	34.22
Fixed Assets	2,229,686	Contract Allowance	52,112,953	55.2% Medicare Part A	0.0%
Other Assets	51,228,079	Operating Revenue	42,329,205	44.8% Medicare Part B	0.0%
Total Assets	59,590,894	Operating Expense	38,394,604	90.7% Current Ratio	0.8
Current Liabilities	7,454,140	Operating Margin	3,934,601	9.3% Days to Collect	51.2
Long Term Liabilities	45,355,286	Other Income	1,204,780	2.8% Avg Payment Days	35.7
Total Equity	6,781,468	Other Expense	-24,412	-0.1% Depreciation Rate	10.4%
Total Liab. and Equity	59,590,894	Net Profit or Loss	5,163,793	12.2% Return on Equity	76.1%

Selected Revenue Departments

Revenue Ranking - 3,295

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,681	14,787,055	39,925,258	0.370368
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,585	27,571	244,964	0.112551
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	2,856	2,269,254	02 Capital Cost - Movable Equip	4,365	334,446
04 Employee Benefits	5,330	257,606	05 Administrative and General	3,605	6,079,411
06 Maintenance and Repairs	0	0	07 Operation of Plant	4,574	414,830
08/09 Laundry / Housekeeping	3,754	538,277	10/11 Dietary and Cafeteria	2,585	1,097,485
13 Nursing Administration	3,983	372,535	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	4,730	100,008
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,161	887,071

All Providers

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Sample Hospital reports from the Halmanac.com website.

390096 PENN STATE HEALTH ST. JOSEPH

Nonprofit - Other

2500 BERNVILLE ROAD

6/30/2021 365 Days Submitted

General Short Term

READING, PA 19605

CR Beds 144 POS Beds 0

BERKS

Key Performanace Ind.

TRAILBLAZER (COLORADO)

Occupancy Rate 47.9%

Balance Sheet

Income Statement

Length of Stay 5.0

Current Assets	36,244,957	Total Charges	1,070,556,727	Average Wages	34.40
Fixed Assets	115,110,174	Contract Allowance	791,936,377	74.0% Medicare Part A	9.1%
Other Assets	8,805,259	Operating Revenue	278,620,350	26.0% Medicare Part B	6.6%
Total Assets	160,160,390	Operating Expense	253,800,543	91.1% Current Ratio	0.7
Current Liabilities	55,083,230	Operating Margin	24,819,807	8.9% Days to Collect	297.0
Long Term Liabilities	123,250,285	Other Income	8,552,878	3.1% Avg Payment Days	21.5
Total Equity	-18,173,125	Other Expense	0	0.0% Depreciation Rate	8.1%
Total Liab. and Equity	160,160,390	Net Profit or Loss	33,372,685	12.0% Return on Equity	-183.6%

Selected Revenue Departments

Revenue Ranking - 1,202

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,591	34,345,854	89,420,785	0.384093
31	Intensive Care Unit	1,383	9,300,699	20,489,710	0.453920
50	Operating Room	1,715	12,613,971	101,482,763	0.124297
52	Labor Room and Delivery Room	1,628	1,961,298	5,329,217	0.368027
91	Emergency Department	1,374	12,448,348	83,661,634	0.148794

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,341	6,966,298	02 Capital Cost - Movable Equip	887	9,043,592
04 Employee Benefits	762	25,353,480	05 Administrative and General	1,356	37,380,389
06 Maintenance and Repairs	2,004	34,823	07 Operation of Plant	1,117	6,263,902
08/09 Laundry / Housekeeping	1,092	4,143,313	10/11 Dietary and Cafeteria	1,384	2,549,258
13 Nursing Administration	1,516	2,194,971	14 Central Service and Supply	1,448	804,601
15 Pharmacy	1,130	3,261,751	16 Medical Records	488	3,546,754
17 Social Services	810	1,395,840	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,058	1,413,880

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390226 PENNSYLVANIA HOSPITAL

Nonprofit - Other

800 SPRUCE STREET

6/30/2021 365 Days Settled

General Short Term

PHILADELPHIA, PA 19107

CR Beds 353 POS Beds 0

PHILADELPHIA

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 55.7%

Balance Sheet

Income Statement

Length of Stay 4.0

Current Assets	198,815,447	Total Charges	3,452,803,614	Average Wages	39.98
Fixed Assets	228,875,395	Contract Allowance	2,796,163,481	81.0% Medicare Part A	9.5%
Other Assets	465,634,082	Operating Revenue	656,640,133	19.0% Medicare Part B	6.6%
Total Assets	893,324,924	Operating Expense	718,509,383	109.4% Current Ratio	2.4
Current Liabilities	81,309,174	Operating Margin	-61,869,250	-9.4% Days to Collect	42.3
Long Term Liabilities	110,998,242	Other Income	107,860,597	16.4% Avg Payment Days	16.3
Total Equity	701,017,508	Other Expense	0	0.0% Depreciation Rate	4.2%
Total Liab. and Equity	893,324,924	Net Profit or Loss	45,991,347	7.0% Return on Equity	6.6%

Selected Revenue Departments

Revenue Ranking - 428

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	401	114,368,115	400,091,893	0.285855
31	Intensive Care Unit	809	17,018,683	58,922,458	0.288832
50	Operating Room	553	38,117,727	469,494,615	0.081189
52	Labor Room and Delivery Room	274	13,618,122	110,692,804	0.123026
91	Emergency Department	1,317	12,911,059	142,294,670	0.090735

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	477	18,304,385	02 Capital Cost - Movable Equip	674	11,527,655
04 Employee Benefits	163	83,331,851	05 Administrative and General	489	91,869,665
06 Maintenance and Repairs	389	7,021,513	07 Operation of Plant	502	11,840,262
08/09 Laundry / Housekeeping	380	9,081,437	10/11 Dietary and Cafeteria	655	4,499,130
13 Nursing Administration	720	5,046,672	14 Central Service and Supply	208	7,226,663
15 Pharmacy	459	8,387,761	16 Medical Records	801	2,278,462
17 Social Services	254	4,288,869	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	266	19,812,145

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

394051 PENNSYLVANIA PSYCHIATRIC INSTITUTE

Nonprofit - Other

2501 NORTH THIRD STREET

6/30/2021 365 Days Settled

Psychiatric

HARRISBURG, PA 17110

CR Beds 89 POS Beds 0

DAUPHIN

Key Performanace Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 75.1%

Balance Sheet

Income Statement

Length of Stay 13.3

Current Assets	11,589,073	Total Charges	59,947,189	Average Wages	
Fixed Assets	3,335,560	Contract Allowance	30,915,252	51.6%	Medicare Part A 0.0%
Other Assets	-90,713	Operating Revenue	29,031,937	48.4%	Medicare Part B 0.7%
Total Assets	14,833,920	Operating Expense	39,859,937	137.3%	Current Ratio 0.8
Current Liabilities	14,557,891	Operating Margin	-10,828,000	-37.3%	Days to Collect 558.8
Long Term Liabilities	0	Other Income	3,925,768	13.5%	Avg Payment Days (2.0)
Total Equity	276,029	Other Expense	0	0.0%	Depreciation Rate 14.6%
Total Liab. and Equity	14,833,920	Net Profit or Loss	(6,902,232)	-23.8%	Return on Equity - 2,500.5%

Selected Revenue Departments

Revenue Ranking - 3,873

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,540	16,051,264	42,458,913	0.378042
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,015	780,364	4,377,393	0.178271
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	4,554	1,152	15,929	0.072321

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	5,402	254,831	02 Capital Cost - Movable Equip	4,523	281,065
04 Employee Benefits	2,311	5,406,427	05 Administrative and General	5,819	905,839
06 Maintenance and Repairs	0	0	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	5,690	97,293	10/11 Dietary and Cafeteria	3,823	582,556
13 Nursing Administration	2,876	826,531	14 Central Service and Supply	0	0
15 Pharmacy	3,434	74,225	16 Medical Records	1,863	829,199
17 Social Services	0	0	18 Other General Service Cost	0	0

All Providers

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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.

39009F PHILADELPHIA VA MEDICAL CENTER

UNIVERSITY AND WOODLAND AVENUES Cost Report not Filed.

PHILADELPHIA, PA 19104

CR Beds 0

POS Beds 0

PHILADELPHIA

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

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 - 5,819

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

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

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

394020 PHILHAVEN HOSPITAL

Nonprofit - Other

283 SOUTH BUTLER ROAD

6/30/2021 365 Days Settled

Psychiatric

MT GRETN, PA 17064

CR Beds 118 POS Beds 0

LEBANON

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 97.9%

Balance Sheet

Income Statement

Length of Stay 23.7

Current Assets	11,418,238	Total Charges	104,991,346	Average Wages	
Fixed Assets	18,531,762	Contract Allowance	47,125,788	44.9% Medicare Part A	0.0%
Other Assets	4,056,000	Operating Revenue	57,865,558	55.1% Medicare Part B	0.4%
Total Assets	34,006,000	Operating Expense	86,967,420	150.3% Current Ratio	1.0
Current Liabilities	11,455,000	Operating Margin	-29,101,862	-50.3% Days to Collect	64.1
Long Term Liabilities	962,000	Other Income	6,166,403	10.7% Avg Payment Days	23.0
Total Equity	21,589,000	Other Expense	70,500	0.1% Depreciation Rate	4.3%
Total Liab. and Equity	34,006,000	Net Profit or Loss	(23,005,959)	-39.8% Return on Equity	-106.6%

Selected Revenue Departments

Revenue Ranking - 2,903

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,716	30,901,163	54,336,900	0.568696
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	2,254	3,325,266	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	1,105	16,775,505	05 Administrative and General	3,047	8,712,571
06 Maintenance and Repairs	1,236	1,093,111	07 Operation of Plant	4,865	307,756
08/09 Laundry / Housekeeping	3,748	540,324	10/11 Dietary and Cafeteria	2,818	961,650
13 Nursing Administration	3,686	485,569	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	4,316	144,993
17 Social Services	0	0	18 Other General Service Cost	193	3,581,370
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390127 PHOENIXVILLE HOSPITAL

Nonprofit - Other

140 NUTT ROAD

6/30/2021 365 Days Settled

General Short Term

PHOENIXVILLE, PA 19460

CR Beds 102 POS Beds 0

CHESTER

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 56.5%

Balance Sheet

Income Statement

Length of Stay 3.7

Current Assets	-33,183,602	Total Charges	933,486,941	Average Wages	38.09
Fixed Assets	62,039,749	Contract Allowance	781,159,186	83.7% Medicare Part A	13.7%
Other Assets	29,385,708	Operating Revenue	152,327,755	16.3% Medicare Part B	10.3%
Total Assets	58,241,855	Operating Expense	174,749,010	114.7% Current Ratio	(1.0)
Current Liabilities	32,334,306	Operating Margin	-22,421,255	-14.7% Days to Collect	(32.0)
Long Term Liabilities	40,574,545	Other Income	12,133,546	8.0% Avg Payment Days	28.9
Total Equity	-14,666,996	Other Expense	36,549,081	24.0% Depreciation Rate	17.5%
Total Liab. and Equity	58,241,855	Net Profit or Loss	(46,836,790)	-30.7% Return on Equity	319.3%

Selected Revenue Departments

Revenue Ranking - 1,809

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,830	27,930,627	121,889,275	0.229148
31	Intensive Care Unit	1,234	10,694,245	47,848,760	0.223501
50	Operating Room	1,369	17,523,261	80,053,929	0.218893
52	Labor Room and Delivery Room	1,475	2,476,793	11,245,513	0.220247
91	Emergency Department	2,250	6,516,567	62,503,803	0.104259

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	984	9,840,805	02 Capital Cost - Movable Equip	773	10,190,728
04 Employee Benefits	1,323	13,446,335	05 Administrative and General	1,686	27,490,357
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,231	5,624,338
08/09 Laundry / Housekeeping	1,474	2,969,655	10/11 Dietary and Cafeteria	1,407	2,504,468
13 Nursing Administration	1,025	3,459,230	14 Central Service and Supply	981	1,508,110
15 Pharmacy	0	0	16 Medical Records	1,728	908,909
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,225	677,251

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390324 PHYSICIAN'S CARE SURGICAL HOSPITAL

Proprietary - Corporation

454 ENTERPRISE DRIVE

6/30/2021 242 Days Settled

General Short Term

ROYERSFORD, PA 19468

CR Beds 12 POS Beds 0

MONTGOMERY

Key Performanace Ind.

Novitas PA

Occupancy Rate 23.8%

Balance Sheet

Income Statement

Length of Stay 0.6

Current Assets	15,521,564	Total Charges	111,414,938	Average Wages	36.59
Fixed Assets	3,540,841	Contract Allowance	82,619,949	74.2% Medicare Part A	19.1%
Other Assets	6,194,316	Operating Revenue	28,794,989	25.8% Medicare Part B	3.2%
Total Assets	25,256,721	Operating Expense	21,146,216	73.4% Current Ratio	1.7
Current Liabilities	8,989,418	Operating Margin	7,648,773	26.6% Days to Collect	254.2
Long Term Liabilities	9,780,423	Other Income	1,559,898	5.4% Avg Payment Days	13.2
Total Equity	6,486,880	Other Expense	66,837	0.2% Depreciation Rate	4.3%
Total Liab. and Equity	25,256,721	Net Profit or Loss	9,141,834	31.7% Return on Equity	140.9%

Selected Revenue Departments

Revenue Ranking - 3,262

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	5,353	2,937,238	1,153,475	2.546425
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	2,800	4,739,518	87,550,031	0.054135
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	3,161	1,866,159	02 Capital Cost - Movable Equip	4,020	444,959
04 Employee Benefits	3,856	1,826,094	05 Administrative and General	5,545	1,710,165
06 Maintenance and Repairs	1,416	731,187	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	4,946	259,139	10/11 Dietary and Cafeteria	5,749	97,410
13 Nursing Administration	4,883	146,441	14 Central Service and Supply	2,312	236,050
15 Pharmancy	3,263	178,961	16 Medical Records	5,004	69,529
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390123 POTTSTOWN HOSPITAL

Nonprofit - Other

1600 EAST HIGH STREET

6/30/2021 365 Days Settled

General Short Term

POTTSTOWN, PA 19464

CR Beds 165 POS Beds 0

MONTGOMERY

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 45.3%

Balance Sheet

Income Statement

Length of Stay 4.1

Current Assets	-86,110,712	Total Charges	972,271,317	Average Wages	35.89
Fixed Assets	81,710,260	Contract Allowance	821,320,577	84.5% Medicare Part A	13.7%
Other Assets	1,568,692	Operating Revenue	150,950,740	15.5% Medicare Part B	8.8%
Total Assets	-2,831,760	Operating Expense	186,872,122	123.8% Current Ratio	(2.9)
Current Liabilities	29,990,810	Operating Margin	-35,921,382	-23.8% Days to Collect	(124.9)
Long Term Liabilities	684,113	Other Income	1,751,622	1.2% Avg Payment Days	20.0
Total Equity	-33,506,683	Other Expense	69,933,800	46.3% Depreciation Rate	9.3%
Total Liab. and Equity	-2,831,760	Net Profit or Loss	(104,103,560)	-69.0% Return on Equity	310.7%

Selected Revenue Departments

Revenue Ranking - 1,825

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,405	40,505,883	157,736,599	0.256794
31	Intensive Care Unit	1,656	6,825,879	25,688,545	0.265717
50	Operating Room	1,451	16,194,473	44,917,034	0.360542
52	Labor Room and Delivery Room	1,893	1,153,143	781,544	1.475468
91	Emergency Department	1,814	8,808,423	104,885,515	0.083981

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,024	9,529,252	02 Capital Cost - Movable Equip	659	11,675,454
04 Employee Benefits	1,054	18,006,719	05 Administrative and General	1,531	31,758,165
06 Maintenance and Repairs	0	0	07 Operation of Plant	946	7,401,817
08/09 Laundry / Housekeeping	1,055	4,298,380	10/11 Dietary and Cafeteria	1,061	3,285,054
13 Nursing Administration	1,083	3,277,471	14 Central Service and Supply	1,352	899,767
15 Pharmacy	0	0	16 Medical Records	1,875	820,551
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390199 PUNXSUTAWNEY AREA HOSPITAL

Nonprofit - Other

81 HILLCREST DRIVE

6/30/2021 365 Days Settled

General Short Term

PUNXSUTAWNEY, PA 15767

CR Beds 39 POS Beds 0

JEFFERSON

Key Performanace Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 36.7%

Balance Sheet

Income Statement

Length of Stay 6.1

Current Assets	21,207,466	Total Charges	98,241,802	Average Wages	35.97
Fixed Assets	7,449,270	Contract Allowance	64,561,740	65.7% Medicare Part A	0.0%
Other Assets	11,657,004	Operating Revenue	33,680,062	34.3% Medicare Part B	0.0%
Total Assets	40,313,740	Operating Expense	44,823,743	133.1% Current Ratio	2.2
Current Liabilities	9,772,435	Operating Margin	-11,143,681	-33.1% Days to Collect	18.9
Long Term Liabilities	2,364,464	Other Income	19,302,114	57.3% Avg Payment Days	9.2
Total Equity	28,176,841	Other Expense	0	0.0% Depreciation Rate	3.2%
Total Liab. and Equity	40,313,740	Net Profit or Loss	8,158,433	24.2% Return on Equity	29.0%

Selected Revenue Departments

Revenue Ranking - 3,626

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	4,623	4,663,018	2,951,418	1.579925
31	Intensive Care Unit	2,731	1,253,984	574,501	2.182736
50	Operating Room	3,417	2,086,952	3,903,545	0.534630
52	Labor Room and Delivery Room	2,485	131,051	260,391	0.503285
91	Emergency Department	3,870	2,091,032	9,460,308	0.221032

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	5,171	377,882	02 Capital Cost - Movable Equip	3,192	857,869
04 Employee Benefits	3,522	2,302,038	05 Administrative and General	3,681	5,804,343
06 Maintenance and Repairs	1,206	1,150,076	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	3,925	486,554	10/11 Dietary and Cafeteria	4,258	472,460
13 Nursing Administration	2,888	818,944	14 Central Service and Supply	3,520	10,440
15 Pharmacy	2,515	632,356	16 Medical Records	3,630	247,837
17 Social Services	2,151	196,820	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Sample Hospital reports from the Halmanac.com website.

390044 READING HOSPITAL

Nonprofit - Other

420 S 5TH AVENUE

6/30/2021 365 Days Amended

General Short Term

WEST READING, PA 19611

CR Beds 432 POS Beds 0

BERKS

Key Performanace Ind.

Novitas PA

Occupancy Rate 89.9%

Balance Sheet

Income Statement

Length of Stay 5.2

Current Assets	329,834,942	Total Charges	3,758,185,710	Average Wages	30.50
Fixed Assets	635,659,176	Contract Allowance	2,702,523,508	71.9% Medicare Part A	12.4%
Other Assets	95,791,993	Operating Revenue	1,055,662,202	28.1% Medicare Part B	4.7%
Total Assets	1,061,286,111	Operating Expense	941,521,422	89.2% Current Ratio	1.0
Current Liabilities	324,257,954	Operating Margin	114,140,780	10.8% Days to Collect	156.8
Long Term Liabilities	658,175,727	Other Income	72,999,279	6.9% Avg Payment Days	86.4
Total Equity	78,852,430	Other Expense	1	0.0% Depreciation Rate	5.4%
Total Liab. and Equity	1,061,286,111	Net Profit or Loss	187,140,058	17.7% Return on Equity	237.3%

Selected Revenue Departments

Revenue Ranking - 209

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	207	166,315,044	461,304,915	0.360532
31	Intensive Care Unit	1,033	13,090,161	35,610,491	0.367593
50	Operating Room	539	38,758,024	144,065,454	0.269031
52	Labor Room and Delivery Room	246	14,308,262	42,080,757	0.340019
91	Emergency Department	97	62,614,145	299,156,532	0.209302

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	298	25,192,367	02 Capital Cost - Movable Equip	538	13,302,092
04 Employee Benefits	133	92,618,002	05 Administrative and General	204	166,701,265
06 Maintenance and Repairs	0	0	07 Operation of Plant	106	28,833,143
08/09 Laundry / Housekeeping	163	14,685,395	10/11 Dietary and Cafeteria	257	7,662,577
13 Nursing Administration	165	14,160,209	14 Central Service and Supply	437	3,879,166
15 Pharmacy	0	0	16 Medical Records	141	8,378,742
17 Social Services	149	6,319,371	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	298	16,733,448

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

399819 READING HOSPITAL - TRANSPLANT CENTER

420 S 5TH AVENUE

Cost Report not Filed.

READING, PA 19611

CR Beds 0

POS Beds 0

BERKS

Key Performanace Ind.

Novitas PA

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 - 5,819

Line

Line Description

Rank

Cost

Charges

Ratio

30 Adults and Pediatrics - General Care

0 0.000000

31 Intensive Care Unit

0

0

0 0.000000

50 Operating Room

0

0

0 0.000000

52 Labor Room and Delivery Room

0

0

0 0.000000

91 Emergency Department

0

0

0 0.000000

General Service Cost by Line

Rank

Expense

General Service Cost by Line

Rank

Expense

01 Capital Cost - Buildings

0

0

02 Capital Cost - Movable Equip

0

0

04 Employee Benefits

0

0

05 Administrative and General

0

0

06 Maintenance and Repairs

0

0

07 Operation of Plant

0

0

08/09 Laundry / Housekeeping

0

0

10/11 Dietary and Cafeteria

0

0

13 Nursing Administration

0

0

14 Central Service and Supply

0

0

15 Pharmancy

0

0

16 Medical Records

0

0

17 Social Services

0

0

18 Other General Service Cost

0

0

19 Non Physician Anesthetists

0

0

20-23 Education Programs

0

0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390237 REGIONAL HOSPITAL OF SCRANTON

Proprietary - Corporation

746 JEFFERSON AVENUE

6/30/2021 365 Days Settled

General Short Term

SCRANTON, PA 18501

CR Beds 129 POS Beds 0

LACKAWANNA

Key Performanace Ind.

Novitas PA

Occupancy Rate 59.6%

Balance Sheet

Income Statement

Length of Stay 5.0

Current Assets	30,756,380	Total Charges	1,084,848,283	Average Wages	31.17
Fixed Assets	88,461,258	Contract Allowance	914,971,140	84.3% Medicare Part A	23.0%
Other Assets	5,342,584	Operating Revenue	169,877,143	15.7% Medicare Part B	7.9%
Total Assets	124,560,222	Operating Expense	170,147,090	100.2% Current Ratio	0.2
Current Liabilities	187,735,117	Operating Margin	-269,947	-0.2% Days to Collect	75.3
Long Term Liabilities	2,539,505	Other Income	8,702,702	5.1% Avg Payment Days	24.3
Total Equity	-65,714,400	Other Expense	0	0.0% Depreciation Rate	3.6%
Total Liab. and Equity	124,560,222	Net Profit or Loss	8,432,755	5.0% Return on Equity	-12.8%

Selected Revenue Departments

Revenue Ranking - 1,698

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,611	33,700,924	69,483,744	0.485019
31	Intensive Care Unit	1,345	9,619,613	15,760,394	0.610366
50	Operating Room	1,281	19,044,015	322,550,243	0.059042
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,060	7,365,509	54,252,026	0.135765

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,973	4,052,854	02 Capital Cost - Movable Equip	1,324	5,576,034
04 Employee Benefits	1,581	10,282,044	05 Administrative and General	1,715	26,644,484
06 Maintenance and Repairs	0	0	07 Operation of Plant	831	8,168,249
08/09 Laundry / Housekeeping	1,678	2,480,865	10/11 Dietary and Cafeteria	1,319	2,670,598
13 Nursing Administration	1,728	1,845,966	14 Central Service and Supply	1,097	1,280,532
15 Pharmacy	1,334	2,547,127	16 Medical Records	1,288	1,343,725
17 Social Services	939	1,131,097	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	947	2,092,933

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390222 RIDDLE MEMORIAL HOSPITAL

Nonprofit - Other

1068 WEST BALTIMORE PIKE

6/30/2021 365 Days Audited

General Short Term

MEDIA, PA 19063

CR Beds 164 POS Beds 0

DELAWARE

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 58.4%

Balance Sheet

Income Statement

Length of Stay 4.2

Current Assets	96,529,214	Total Charges	1,109,143,836	Average Wages	39.54
Fixed Assets	195,206,146	Contract Allowance	898,577,987	81.0% Medicare Part A	18.0%
Other Assets	75,669,348	Operating Revenue	210,565,849	19.0% Medicare Part B	6.8%
Total Assets	367,404,708	Operating Expense	220,812,308	104.9% Current Ratio	1.6
Current Liabilities	61,234,992	Operating Margin	-10,246,459	-4.9% Days to Collect	184.2
Long Term Liabilities	193,189,852	Other Income	24,701,532	11.7% Avg Payment Days	50.5
Total Equity	112,979,864	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	367,404,708	Net Profit or Loss	14,455,073	6.9% Return on Equity	12.8%

Selected Revenue Departments

Revenue Ranking - 1,481

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,232	47,799,977	288,895,249	0.165458
31	Intensive Care Unit	1,704	6,511,128	34,637,767	0.187978
50	Operating Room	981	24,501,436	81,369,949	0.301112
52	Labor Room and Delivery Room	1,364	2,931,729	20,047,347	0.146240
91	Emergency Department	1,408	12,149,195	84,118,416	0.144430

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,388	6,671,957	02 Capital Cost - Movable Equip	939	8,450,341
04 Employee Benefits	1,352	13,229,037	05 Administrative and General	1,303	38,962,490
06 Maintenance and Repairs	1,308	938,838	07 Operation of Plant	1,233	5,614,053
08/09 Laundry / Housekeeping	1,235	3,645,934	10/11 Dietary and Cafeteria	1,203	2,951,641
13 Nursing Administration	1,377	2,492,678	14 Central Service and Supply	895	1,678,570
15 Pharmacy	1,014	3,741,695	16 Medical Records	2,026	722,182
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390079 ROBERT PACKER HOSPITAL

Nonprofit - Other

ONE GUTHRIE SQUARE

6/30/2021 365 Days Settled

General Short Term

SAYRE, PA 18840

CR Beds 228 POS Beds 0

BRADFORD

Key Performanace Ind.

Novitas PA

Occupancy Rate 68.7%

Balance Sheet

Current Assets	288,459,385
Fixed Assets	131,474,034
Other Assets	364,672,524
Total Assets	784,605,943
Current Liabilities	104,276,394
Long Term Liabilities	143,075,261
Total Equity	537,254,288
Total Liab. and Equity	784,605,943

Income Statement

Total Charges	1,452,740,679
Contract Allowance	1,060,610,013
Operating Revenue	392,130,666
Operating Expense	379,595,718
Operating Margin	12,534,948
Other Income	117,027,511
Other Expense	2,670,453
Net Profit or Loss	126,892,006

Length of Stay 4.5

Average Wages 32.80

73.0% Medicare Part A 14.8%

27.0% Medicare Part B 8.2%

96.8% Current Ratio 2.8

3.2% Days to Collect 42.9

29.8% Avg Payment Days 37.5

0.7% Depreciation Rate 5.6%

32.4% Return on Equity 23.6%

Selected Revenue Departments

Revenue Ranking - 837

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,094	53,824,364	121,206,159	0.444073
31	Intensive Care Unit	780	17,733,918	29,989,419	0.591339
50	Operating Room	485	41,498,790	244,683,819	0.169602
52	Labor Room and Delivery Room	1,585	2,123,072	3,186,067	0.666361
91	Emergency Department	1,052	16,161,130	75,847,517	0.213074

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	832	11,773,474	02 Capital Cost - Movable Equip	873	9,178,800
04 Employee Benefits	767	25,196,795	05 Administrative and General	1,160	44,264,004
06 Maintenance and Repairs	230	11,172,112	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	1,077	4,198,345	10/11 Dietary and Cafeteria	1,230	2,885,144
13 Nursing Administration	538	6,537,236	14 Central Service and Supply	742	2,172,061
15 Pharmancy	791	4,901,036	16 Medical Records	1,641	970,413
17 Social Services	1,664	415,457	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	406	11,084,691

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390322 ROTHMAN ORTHOPAEDIC SPECIALTY HOSPITAL LLC

Proprietary - Corporation

3300 TILLMAN DRIVE

12/31/2021 365 Days Settled

General Short Term

BENSALEM, PA 19020

CR Beds 24 POS Beds 0

BUCKS

Key Performanace Ind.

Novitas PA

Occupancy Rate 29.9%

Balance Sheet

Income Statement

Length of Stay 1.3

Current Assets	18,976,104	Total Charges	258,131,838	Average Wages	39.15
Fixed Assets	314,388	Contract Allowance	195,587,644	75.8% Medicare Part A	14.9%
Other Assets	29,626,726	Operating Revenue	62,544,194	24.2% Medicare Part B	2.5%
Total Assets	48,917,218	Operating Expense	49,780,872	79.6% Current Ratio	2.9
Current Liabilities	6,638,544	Operating Margin	12,763,322	20.4% Days to Collect	74.8
Long Term Liabilities	31,045,985	Other Income	3,069,220	4.9% Avg Payment Days	48.7
Total Equity	11,232,689	Other Expense	134,374	0.2% Depreciation Rate	15.5%
Total Liab. and Equity	48,917,218	Net Profit or Loss	15,698,168	25.1% Return on Equity	139.8%

Selected Revenue Departments

Revenue Ranking - 2,814

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,451	9,196,851	2,291,920	4.012728
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	2,190	8,343,679	181,904,120	0.045869
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	1,996	3,993,241	02 Capital Cost - Movable Equip	2,863	1,142,445
04 Employee Benefits	2,860	3,560,810	05 Administrative and General	4,036	4,827,480
06 Maintenance and Repairs	948	2,105,246	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	3,080	846,874	10/11 Dietary and Cafeteria	4,683	363,422
13 Nursing Administration	4,546	209,942	14 Central Service and Supply	1,572	676,320
15 Pharmacy	2,790	438,893	16 Medical Records	3,404	288,269
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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Sample Hospital reports from the Halmanac.com website.

390304 ROXBOROUGH MEMORIAL HOSPITAL

Proprietary - Corporation

5800 RIDGE AVE

12/31/2021 365 Days Settled

General Short Term

PHILADELPHIA, PA 19128

CR Beds 89 POS Beds 0

PHILADELPHIA

Key Performanace Ind.

Novitas PA

Occupancy Rate 31.2%

Balance Sheet

Income Statement

Length of Stay 4.4

Current Assets	21,293,671	Total Charges	318,977,956	Average Wages	36.56
Fixed Assets	39,736,147	Contract Allowance	275,003,550	86.2% Medicare Part A	28.2%
Other Assets	10,000	Operating Revenue	43,974,406	13.8% Medicare Part B	3.2%
Total Assets	61,039,818	Operating Expense	73,917,352	168.1% Current Ratio	0.3
Current Liabilities	82,128,828	Operating Margin	-29,942,946	-68.1% Days to Collect	1,175.5
Long Term Liabilities	1,228,838	Other Income	8,578,110	19.5% Avg Payment Days	25.4
Total Equity	-22,317,848	Other Expense	0	0.0% Depreciation Rate	5.2%
Total Liab. and Equity	61,039,818	Net Profit or Loss	(21,364,836)	-48.6% Return on Equity	95.7%

Selected Revenue Departments

Revenue Ranking - 3,239

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,445	17,131,159	42,084,927	0.407062
31	Intensive Care Unit	1,858	5,462,133	16,471,400	0.331613
50	Operating Room	2,947	3,913,704	12,149,833	0.322120
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,323	6,247,134	45,847,168	0.136260

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	4,176	949,216	02 Capital Cost - Movable Equip	1,904	2,954,978
04 Employee Benefits	2,720	3,951,437	05 Administrative and General	2,019	19,949,046
06 Maintenance and Repairs	706	3,559,040	07 Operation of Plant	3,529	848,645
08/09 Laundry / Housekeeping	2,681	1,129,153	10/11 Dietary and Cafeteria	2,613	1,082,489
13 Nursing Administration	2,290	1,209,965	14 Central Service and Supply	3,153	60,980
15 Pharmancy	1,263	2,768,036	16 Medical Records	2,107	683,052
17 Social Services	1,867	320,651	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	908	2,441,674

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

394050 ROXBURY TREATMENT CENTER

Proprietary - Corporation

601 ROXBURY ROAD

12/31/2021 365 Days Settled

Psychiatric

SHIPPENSBURG, PA 17257

CR Beds 52 POS Beds 0

CUMBERLAND

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 81.7%

Balance Sheet

Income Statement

Length of Stay 28.5

Current Assets	2,374,967	Total Charges	54,191,551	Average Wages	
Fixed Assets	3,154,141	Contract Allowance	34,849,700	64.3% Medicare Part A	0.0%
Other Assets	187,000	Operating Revenue	19,341,851	35.7% Medicare Part B	0.0%
Total Assets	5,716,108	Operating Expense	13,169,275	68.1% Current Ratio	0.0
Current Liabilities	-68,284,486	Operating Margin	6,172,576	31.9% Days to Collect	42.2
Long Term Liabilities	0	Other Income	962,894	5.0% Avg Payment Days	19.9
Total Equity	74,000,594	Other Expense	0	0.0% Depreciation Rate	4.2%
Total Liab. and Equity	5,716,108	Net Profit or Loss	7,135,470	36.9% Return on Equity	9.6%

Selected Revenue Departments

Revenue Ranking - 4,545

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	4,047	6,464,598	32,116,756	0.201284
31	Intensive Care Unit	2,390	2,662,747	20,665,500	0.128850
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	5,076	423,325	02 Capital Cost - Movable Equip	4,939	161,274
04 Employee Benefits	4,133	1,486,052	05 Administrative and General	5,317	2,192,924
06 Maintenance and Repairs	0	0	07 Operation of Plant	3,836	698,923
08/09 Laundry / Housekeeping	5,206	204,208	10/11 Dietary and Cafeteria	3,865	569,174
13 Nursing Administration	4,294	274,519	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	4,343	141,625
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390009 SAINT VINCENT HOSPITAL

Nonprofit - Other

232 WEST 25TH STREET

6/30/2021 365 Days Settled

General Short Term

ERIE, PA 16544

CR Beds 255 POS Beds 0

ERIE

Key Performanace Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 54.9%

Balance Sheet

Income Statement

Length of Stay 5.1

Current Assets	144,004,681	Total Charges	2,322,942,910	Average Wages	27.90
Fixed Assets	165,534,710	Contract Allowance	1,940,543,499	83.5% Medicare Part A	11.2%
Other Assets	91,543,770	Operating Revenue	382,399,411	16.5% Medicare Part B	5.1%
Total Assets	401,083,161	Operating Expense	346,701,642	90.7% Current Ratio	2.0
Current Liabilities	71,402,060	Operating Margin	35,697,769	9.3% Days to Collect	48.4
Long Term Liabilities	97,018,832	Other Income	22,951,338	6.0% Avg Payment Days	33.1
Total Equity	232,662,269	Other Expense	0	0.0% Depreciation Rate	7.0%
Total Liab. and Equity	401,083,161	Net Profit or Loss	58,649,107	15.3% Return on Equity	25.2%

Selected Revenue Departments

Revenue Ranking - 861

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,161	51,009,701	146,540,504	0.348093
31	Intensive Care Unit	1,490	8,219,897	22,310,702	0.368428
50	Operating Room	1,494	15,509,562	171,102,262	0.090645
52	Labor Room and Delivery Room	1,082	4,500,136	14,532,364	0.309663
91	Emergency Department	1,656	9,972,623	131,895,401	0.075610

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,197	7,970,131	02 Capital Cost - Movable Equip	775	10,189,623
04 Employee Benefits	933	20,912,644	05 Administrative and General	783	63,955,114
06 Maintenance and Repairs	256	10,455,365	07 Operation of Plant	1,966	2,879,445
08/09 Laundry / Housekeeping	917	4,870,956	10/11 Dietary and Cafeteria	1,309	2,703,100
13 Nursing Administration	0	(4,269,796)	14 Central Service and Supply	792	1,972,634
15 Pharmacy	937	4,139,773	16 Medical Records	2,503	514,764
17 Social Services	1,530	501,009	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	572	6,187,083

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

392039 SELECT SPECIALTY HOSPITAL - CENTRAL PA HARRISBURG

Proprietary - Corporation

111 SOUTH FRONT STREET

1/31/2021 366 Days Settled

General Long Term

HARRISBURG, PA 17101

CR Beds 92 POS Beds 0

DAUPHIN

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 81.6%

Balance Sheet

Income Statement

Current Assets	9,799,847	Total Charges	241,065,635	Average Wages	35.61
Fixed Assets	9,118,487	Contract Allowance	186,942,362	77.5% Medicare Part A	0.0%
Other Assets	23,212,225	Operating Revenue	54,123,273	22.5% Medicare Part B	0.0%
Total Assets	42,130,559	Operating Expense	40,861,422	75.5% Current Ratio	0.9
Current Liabilities	11,166,965	Operating Margin	13,261,851	24.5% Days to Collect	63.9
Long Term Liabilities	7,356,424	Other Income	720,536	1.3% Avg Payment Days	47.8
Total Equity	23,607,170	Other Expense	-59,119	-0.1% Depreciation Rate	8.8%
Total Liab. and Equity	42,130,559	Net Profit or Loss	14,041,506	25.9% Return on Equity	59.5%

Selected Revenue Departments

Revenue Ranking - 2,983

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,958	24,917,466	84,490,708	0.294914
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,157	554,339	2,085,081	0.265860
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	3,111	1,925,802	02 Capital Cost - Movable Equip	2,548	1,544,662
04 Employee Benefits	5,478	130,590	05 Administrative and General	3,399	6,910,552
06 Maintenance and Repairs	0	0	07 Operation of Plant	4,791	338,946
08/09 Laundry / Housekeeping	3,763	535,799	10/11 Dietary and Cafeteria	3,206	776,232
13 Nursing Administration	2,148	1,359,364	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	4,275	149,110
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

392047 SELECT SPECIALTY HOSPITAL - DANVILLE

Proprietary - Corporation

100 NORTH ACADEMY AVENUE 3RD FLR 1/31/2021 366 Days Settled
BUSH & GEISINGER

General Long Term

DANVILLE, PA 17822

CR Beds 30 POS Beds 0

MONTOUR

Key Performanace Ind.

Novitas PA

Occupancy Rate 76.4%

Balance Sheet

Income Statement

Length of Stay 32.7

Current Assets	2,738,995	Total Charges	81,188,256	Average Wages	38.07
Fixed Assets	638,337	Contract Allowance	66,209,040	81.6% Medicare Part A	0.0%
Other Assets	2,834,060	Operating Revenue	14,979,216	18.4% Medicare Part B	0.3%
Total Assets	6,211,392	Operating Expense	12,966,275	86.6% Current Ratio	0.8
Current Liabilities	3,578,720	Operating Margin	2,012,941	13.4% Days to Collect	64.6
Long Term Liabilities	0	Other Income	369,794	2.5% Avg Payment Days	57.5
Total Equity	2,632,672	Other Expense	586,009	3.9% Depreciation Rate	7.5%
Total Liab. and Equity	6,211,392	Net Profit or Loss	1,796,726	12.0% Return on Equity	68.2%

Selected Revenue Departments

Revenue Ranking - 4,891

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	4,065	6,424,655	27,843,487	0.230742
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,064	694,486	3,402,973	0.204082
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	5,227	341,518	02 Capital Cost - Movable Equip	4,782	209,109
04 Employee Benefits	5,687	12,870	05 Administrative and General	5,118	2,593,795
06 Maintenance and Repairs	0	0	07 Operation of Plant	5,333	72,807
08/09 Laundry / Housekeeping	5,752	77,560	10/11 Dietary and Cafeteria	5,404	191,456
13 Nursing Administration	4,136	319,839	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	4,993	71,488
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

392037 SELECT SPECIALTY HOSPITAL - ERIE

Proprietary - Corporation

252 WEST 11TH STREET

5/31/2021 365 Days Settled

General Long Term

ERIE, PA 16501

CR Beds 50 POS Beds 0

ERIE

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 52.0%

Balance Sheet

Income Statement

Length of Stay 30.6

Current Assets	3,369,754	Total Charges	85,784,089	Average Wages	39.27
Fixed Assets	1,727,152	Contract Allowance	67,061,471	78.2% Medicare Part A	0.0%
Other Assets	6,715,797	Operating Revenue	18,722,618	21.8% Medicare Part B	0.0%
Total Assets	11,812,703	Operating Expense	15,249,075	81.4% Current Ratio	0.9
Current Liabilities	3,839,046	Operating Margin	3,473,543	18.6% Days to Collect	61.5
Long Term Liabilities	0	Other Income	634,790	3.4% Avg Payment Days	38.6
Total Equity	7,973,657	Other Expense	379,719	2.0% Depreciation Rate	7.7%
Total Liab. and Equity	11,812,703	Net Profit or Loss	3,728,614	19.9% Return on Equity	46.8%

Selected Revenue Departments

Revenue Ranking - 4,602

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,393	9,498,601	21,408,321	0.443687
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,308	319,496	846,698	0.377344
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	4,839	545,051	02 Capital Cost - Movable Equip	3,712	567,971
04 Employee Benefits	5,676	15,944	05 Administrative and General	4,845	3,113,039
06 Maintenance and Repairs	0	0	07 Operation of Plant	4,143	578,405
08/09 Laundry / Housekeeping	4,484	347,418	10/11 Dietary and Cafeteria	4,042	526,861
13 Nursing Administration	3,320	631,491	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	5,351	19,359
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

392031 SELECT SPECIALTY HOSPITAL - JOHNSTOWN

Proprietary - Corporation

320 MAIN STREET

4/30/2021 365 Days Settled

General Long Term

JOHNSTOWN, PA 15901

CR Beds 39 POS Beds 0

CAMBRIA

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 60.4%

Balance Sheet

Income Statement

Current Assets	1,972,038	Total Charges	76,095,064	Average Wages	28.13
Fixed Assets	715,337	Contract Allowance	60,790,478	79.9% Medicare Part A	0.0%
Other Assets	26,182,079	Operating Revenue	15,304,586	20.1% Medicare Part B	0.0%
Total Assets	28,869,454	Operating Expense	11,723,176	76.6% Current Ratio	0.5
Current Liabilities	3,662,739	Operating Margin	3,581,410	23.4% Days to Collect	43.9
Long Term Liabilities	0	Other Income	884,958	5.8% Avg Payment Days	43.0
Total Equity	25,206,715	Other Expense	1,718,771	11.2% Depreciation Rate	7.7%
Total Liab. and Equity	28,869,454	Net Profit or Loss	2,747,597	18.0% Return on Equity	10.9%

Selected Revenue Departments

Revenue Ranking - 4,865

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,874	7,156,619	24,732,020	0.289367
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,425	174,229	402,738	0.432611
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	4,515	732,648	02 Capital Cost - Movable Equip	4,714	226,612
04 Employee Benefits	5,679	15,356	05 Administrative and General	5,141	2,544,083
06 Maintenance and Repairs	0	0	07 Operation of Plant	5,298	90,725
08/09 Laundry / Housekeeping	5,544	136,483	10/11 Dietary and Cafeteria	5,498	168,551
13 Nursing Administration	3,324	630,354	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	4,816	91,222
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

392045 SELECT SPECIALTY HOSPITAL - MCKEESPORT, INC

Proprietary - Corporation

1500 FIFTH AVENUE

8/31/2021 365 Days Settled

General Long Term

MC KEESPORT, PA 15132

CR Beds 30 POS Beds 0

ALLEGHENY

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 66.2%

Balance Sheet

Income Statement

Current Assets	2,911,492	Total Charges	79,470,505	Average Wages	29.23
Fixed Assets	419,636	Contract Allowance	66,168,110	83.3% Medicare Part A	0.0%
Other Assets	11,045,036	Operating Revenue	13,302,395	16.7% Medicare Part B	0.2%
Total Assets	14,376,164	Operating Expense	11,329,191	85.2% Current Ratio	0.6
Current Liabilities	4,748,942	Operating Margin	1,973,204	14.8% Days to Collect	76.8
Long Term Liabilities	1,160,637	Other Income	280,130	2.1% Avg Payment Days	98.7
Total Equity	8,466,585	Other Expense	1,205,560	9.1% Depreciation Rate	8.5%
Total Liab. and Equity	14,376,164	Net Profit or Loss	1,047,774	7.9% Return on Equity	12.4%

Selected Revenue Departments

Revenue Ranking - 5,033

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	4,088	6,332,908	28,865,543	0.219393
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,192	486,338	527,670	0.921671
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	5,160	382,081	02 Capital Cost - Movable Equip	5,056	123,204
04 Employee Benefits	5,672	16,681	05 Administrative and General	5,219	2,404,969
06 Maintenance and Repairs	0	0	07 Operation of Plant	5,454	620
08/09 Laundry / Housekeeping	5,745	79,911	10/11 Dietary and Cafeteria	5,604	142,670
13 Nursing Administration	3,554	538,577	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	5,028	67,299
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

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

392044 SELECT SPECIALTY HOSPITAL - PITTSBURGH/UPMC

Proprietary - Corporation

200 LOTHROP STREET, MUH E824

6/30/2021 365 Days Settled

General Long Term

PITTSBURGH, PA 15213

CR Beds 67 POS Beds 0

ALLEGHENY

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 62.9%

Balance Sheet

Income Statement

Current Assets	4,975,475	Total Charges	186,743,145	Average Wages	42.88
Fixed Assets	2,236,286	Contract Allowance	156,294,365	83.7% Medicare Part A	0.0%
Other Assets	17,091,749	Operating Revenue	30,448,780	16.3% Medicare Part B	0.2%
Total Assets	24,303,510	Operating Expense	24,740,128	81.3% Current Ratio	0.8
Current Liabilities	6,229,018	Operating Margin	5,708,652	18.7% Days to Collect	57.2
Long Term Liabilities	2,190,773	Other Income	2,522,967	8.3% Avg Payment Days	82.1
Total Equity	15,883,719	Other Expense	1,012,855	3.3% Depreciation Rate	12.4%
Total Liab. and Equity	24,303,510	Net Profit or Loss	7,218,764	23.7% Return on Equity	45.4%

Selected Revenue Departments

Revenue Ranking - 3,793

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,663	14,935,903	58,361,098	0.255922
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,817	1,199,417	3,354,885	0.357514
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	3,542	1,482,171	02 Capital Cost - Movable Equip	4,054	429,541
04 Employee Benefits	5,636	29,322	05 Administrative and General	3,810	5,420,197
06 Maintenance and Repairs	0	0	07 Operation of Plant	5,433	4,039
08/09 Laundry / Housekeeping	5,306	186,872	10/11 Dietary and Cafeteria	4,269	469,031
13 Nursing Administration	2,355	1,157,610	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	3,814	218,025
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Sample Hospital reports from the Halmanac.com website.

392036 SELECT SPECIALTY HOSPITAL LAUREL HIGHLANDS INC

Proprietary - Corporation

ONE MELLON WAY

3/31/2021 365 Days Settled

General Long Term

LATROBE, PA 15650

CR Beds 40 POS Beds 0

WESTMORELAND

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 49.5%

Balance Sheet

Income Statement

Current Assets	2,418,546	Total Charges	65,591,825	Average Wages	31.01
Fixed Assets	958,283	Contract Allowance	53,163,925	81.1% Medicare Part A	0.0%
Other Assets	24,519,002	Operating Revenue	12,427,900	18.9% Medicare Part B	0.0%
Total Assets	27,895,831	Operating Expense	10,036,336	80.8% Current Ratio	0.7
Current Liabilities	3,343,046	Operating Margin	2,391,564	19.2% Days to Collect	68.3
Long Term Liabilities	1,633,899	Other Income	471,609	3.8% Avg Payment Days	68.8
Total Equity	22,918,886	Other Expense	1,222,274	9.8% Depreciation Rate	2.4%
Total Liab. and Equity	27,895,831	Net Profit or Loss	1,640,899	13.2% Return on Equity	7.2%

Selected Revenue Departments

Revenue Ranking - 5,103

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	4,168	6,051,145	22,496,214	0.268985
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,431	163,943	371,661	0.441109
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	5,007	465,482	02 Capital Cost - Movable Equip	4,904	172,765
04 Employee Benefits	5,677	15,600	05 Administrative and General	5,115	2,600,108
06 Maintenance and Repairs	0	0	07 Operation of Plant	5,405	22,227
08/09 Laundry / Housekeeping	5,656	107,087	10/11 Dietary and Cafeteria	5,602	142,920
13 Nursing Administration	3,338	623,237	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	4,891	82,646
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390211 SHARON REGIONAL HEALTH SYSTEM

Proprietary - Other

740 EAST STATE STREET

6/30/2021 365 Days Settled

General Short Term

SHARON, PA 16146

CR Beds 154 POS Beds 0

MERCER

Key Performanace Ind.

Novitas PA

Occupancy Rate 49.4%

Balance Sheet

Income Statement

Length of Stay 4.8

Current Assets	19,265,360	Total Charges	643,146,535	Average Wages	27.17
Fixed Assets	9,216,878	Contract Allowance	511,247,859	79.5% Medicare Part A	10.9%
Other Assets	2,166,755	Operating Revenue	131,898,676	20.5% Medicare Part B	6.3%
Total Assets	30,648,993	Operating Expense	146,332,544	110.9% Current Ratio	0.4
Current Liabilities	44,016,075	Operating Margin	-14,433,868	-10.9% Days to Collect	421.8
Long Term Liabilities	14,578,925	Other Income	4,204,293	3.2% Avg Payment Days	97.4
Total Equity	-27,946,007	Other Expense	0	0.0% Depreciation Rate	9.9%
Total Liab. and Equity	30,648,993	Net Profit or Loss	(10,229,575)	-7.8% Return on Equity	36.6%

Selected Revenue Departments

Revenue Ranking - 1,974

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,942	25,245,408	39,485,456	0.639360
31	Intensive Care Unit	1,409	9,013,295	5,932,518	1.519303
50	Operating Room	1,777	11,968,621	94,177,046	0.127086
52	Labor Room and Delivery Room	1,976	927,652	3,456,670	0.268366
91	Emergency Department	2,321	6,250,752	33,398,665	0.187156

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	3,457	1,551,038	02 Capital Cost - Movable Equip	1,656	3,811,756
04 Employee Benefits	1,342	13,336,549	05 Administrative and General	1,724	26,387,592
06 Maintenance and Repairs	0	0	07 Operation of Plant	853	7,964,916
08/09 Laundry / Housekeeping	1,876	2,142,914	10/11 Dietary and Cafeteria	1,465	2,387,450
13 Nursing Administration	1,353	2,532,947	14 Central Service and Supply	1,755	523,078
15 Pharmacy	1,602	1,894,204	16 Medical Records	2,221	632,109
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,656	9,964

All Providers

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Sample Hospital reports from the Halmanac.com website.

393309 SHRINERS HOSPITALS FOR CHILDREN - PHILADELPHIA			Nonprofit - Other		
3551 N BROAD STREET		12/31/2021 365 Days Settled		General Short Term	
PHILADELPHIA, PA 19104				CR Beds 0	POS Beds 0
PHILADELPHIA				Key Performanace Ind.	
Novitas PA				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 - 5,819		
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	
01	Capital Cost - Buildings	0	0	02	Capital Cost - Movable Equip 0
04	Employee Benefits	0	0	05	Administrative and General 0
06	Maintenance and Repairs	0	0	07	Operation of Plant 0
08/09	Laundry / Housekeeping	0	0	10/11	Dietary and Cafeteria 0
13	Nursing Administration	0	0	14	Central Service and Supply 0
15	Pharmacy	0	0	16	Medical Records 0
17	Social Services	0	0	18	Other General Service Cost 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 0

All Providers

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Sample Hospital reports from the Halmanac.com website.

393307 ST CHRISTOPHER'S HOSPITAL FOR CHILDREN

Nonprofit - Other

160 EAST ERIE AVE

6/30/2021 365 Days Settled

Children

PHILADELPHIA, PA 19134

CR Beds 115 POS Beds 0

PHILADELPHIA

Key Performanace Ind.

MUTUAL LEGACY

Occupancy Rate 32.8%

Balance Sheet

Income Statement

Length of Stay 5.7

Current Assets	67,657,341	Total Charges	1,492,745,083	Average Wages	
Fixed Assets	45,033,046	Contract Allowance	678,873,656	45.5%	Medicare Part A 0.0%
Other Assets	113,988,648	Operating Revenue	813,871,427	54.5%	Medicare Part B 0.0%
Total Assets	226,679,035	Operating Expense	355,151,252	43.6%	Current Ratio (1.1)
Current Liabilities	-60,657,943	Operating Margin	458,720,175	56.4%	Days to Collect 137.7
Long Term Liabilities	-242,360,113	Other Income	48,225,657	5.9%	Avg Payment Days (38.8)
Total Equity	529,697,091	Other Expense	0	0.0%	Depreciation Rate 8.0%
Total Liab. and Equity	226,679,035	Net Profit or Loss	506,945,832	62.3%	Return on Equity 95.7%

Selected Revenue Departments

Revenue Ranking - 306

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,170	21,113,237	72,440,103	0.291458
31	Intensive Care Unit	1,002	13,564,639	74,762,830	0.181436
50	Operating Room	1,447	16,267,394	293,560,677	0.055414
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,643	10,062,177	170,591,016	0.058984

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,944	4,163,573	02 Capital Cost - Movable Equip	3,725	563,642
04 Employee Benefits	1,004	19,073,094	05 Administrative and General	824	61,133,815
06 Maintenance and Repairs	542	5,013,455	07 Operation of Plant	1,302	5,221,160
08/09 Laundry / Housekeeping	751	5,720,369	10/11 Dietary and Cafeteria	1,393	2,528,396
13 Nursing Administration	1,434	2,368,910	14 Central Service and Supply	1,452	801,635
15 Pharmacy	978	3,918,531	16 Medical Records	1,036	1,725,702
17 Social Services	539	2,290,463	18 Other General Service Cost	344	684,030
19 Non Physician Anesthetists	0	0	20-23 Education Programs	358	13,323,629

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

399818 ST CHRISTOPHER'S HOSPITAL FOR CHILDREN- TRANSPLANT

120 EAST ERIE AVENUE

Cost Report not Filed.

PHILADELPHIA, PA 19134

CR Beds 0

POS Beds 0

PHILADELPHIA

Key Performanace Ind.

Novitas PA

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 - 5,819

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

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

All Providers

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Healthcare Almanac 561-594-7551

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390228 ST CLAIR HOSPITAL

Nonprofit - Other

1000 BOWER HILL ROAD

6/30/2021 365 Days Settled

General Short Term

PITTSBURGH, PA 15243

CR Beds 257 POS Beds 0

ALLEGHENY

Key Performanace Ind.

Novitas PA

Occupancy Rate 53.2%

Balance Sheet

Income Statement

Length of Stay 4.2

Current Assets	149,001,098	Total Charges	1,280,375,441	Average Wages	31.07
Fixed Assets	257,878,514	Contract Allowance	947,638,667	74.0% Medicare Part A	8.0%
Other Assets	395,420,519	Operating Revenue	332,736,774	26.0% Medicare Part B	4.6%
Total Assets	802,300,131	Operating Expense	309,406,972	93.0% Current Ratio	1.8
Current Liabilities	85,030,440	Operating Margin	23,329,802	7.0% Days to Collect	80.2
Long Term Liabilities	169,769,723	Other Income	67,576,475	20.3% Avg Payment Days	63.1
Total Equity	547,499,968	Other Expense	0	0.0% Depreciation Rate	4.2%
Total Liab. and Equity	802,300,131	Net Profit or Loss	90,906,277	27.3% Return on Equity	16.6%

Selected Revenue Departments

Revenue Ranking - 1,013

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,093	53,831,819	116,185,244	0.463328
31	Intensive Care Unit	1,801	5,833,025	8,746,459	0.666901
50	Operating Room	460	42,881,207	279,649,104	0.153339
52	Labor Room and Delivery Room	2,338	291,289	8,891,484	0.032760
91	Emergency Department	1,383	12,402,659	80,292,539	0.154468

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	982	9,850,981	02 Capital Cost - Movable Equip	758	10,400,147
04 Employee Benefits	811	23,835,322	05 Administrative and General	1,425	35,043,301
06 Maintenance and Repairs	0	0	07 Operation of Plant	523	11,521,264
08/09 Laundry / Housekeeping	1,073	4,209,242	10/11 Dietary and Cafeteria	477	5,515,061
13 Nursing Administration	1,496	2,224,604	14 Central Service and Supply	1,585	663,534
15 Pharmacy	830	4,709,137	16 Medical Records	608	2,916,241
17 Social Services	1,157	821,251	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390326 ST LUKE'S HOSPITAL - ANDERSON CAMPUS

Nonprofit - Other

1872 ST LUKE'S BLVD

6/30/2021 365 Days Audited

General Short Term

EASTON, PA 18045

CR Beds 132 POS Beds 0

NORTHAMPTON

Key Performanace Ind.

Novitas PA

Occupancy Rate 78.9%

Balance Sheet

Income Statement

Length of Stay 3.0

Current Assets	42,957,087	Total Charges	2,334,270,182	Average Wages	34.44
Fixed Assets	219,876,570	Contract Allowance	1,995,138,096	85.5% Medicare Part A	12.4%
Other Assets	9,005,263	Operating Revenue	339,132,086	14.5% Medicare Part B	9.5%
Total Assets	271,838,920	Operating Expense	266,764,220	78.7% Current Ratio	1.0
Current Liabilities	41,896,982	Operating Margin	72,367,866	21.3% Days to Collect	66.6
Long Term Liabilities	42,730,727	Other Income	19,981,833	5.9% Avg Payment Days	9.8
Total Equity	187,211,211	Other Expense	877,527	0.3% Depreciation Rate	9.0%
Total Liab. and Equity	271,838,920	Net Profit or Loss	91,472,172	27.0% Return on Equity	48.9%

Selected Revenue Departments

Revenue Ranking - 1,000

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,546	35,630,201	300,270,042	0.118661
31	Intensive Care Unit	1,816	5,725,649	66,546,626	0.086040
50	Operating Room	2,114	8,884,935	119,094,199	0.074604
52	Labor Room and Delivery Room	203	15,800,253	103,734,951	0.152314
91	Emergency Department	1,265	13,629,530	166,854,124	0.081685

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	319	24,084,760	02 Capital Cost - Movable Equip	907	8,827,815
04 Employee Benefits	996	19,248,760	05 Administrative and General	1,418	35,194,433
06 Maintenance and Repairs	691	3,667,688	07 Operation of Plant	2,733	1,511,853
08/09 Laundry / Housekeeping	1,535	2,793,293	10/11 Dietary and Cafeteria	1,441	2,425,853
13 Nursing Administration	2,777	881,647	14 Central Service and Supply	946	1,582,963
15 Pharmacy	1,087	3,429,962	16 Medical Records	1,303	1,322,848
17 Social Services	875	1,250,648	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	472	8,734,820

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390335 ST LUKE'S HOSPITAL - CARBON CAMPUS

500 ST LUKE'S DRIVE

Cost Report not Filed.

LEHIGHTON, PA 18235

CR Beds 0

POS Beds 0

CARBON

Key Performanace Ind.

Novitas PA

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 - 5,819

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

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

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390162 ST LUKE'S HOSPITAL - EASTON CAMPUS

Nonprofit - Other

250 SOUTH 21ST STREET

6/30/2021 365 Days Settled

General Short Term

EASTON, PA 18042

CR Beds 29

POS Beds 0

NORTHAMPTON

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 36.8%

Balance Sheet

Income Statement

Current Assets	8,235,276	Total Charges	234,769,679	Average Wages	37.96
Fixed Assets	31,682,223	Contract Allowance	204,865,131	87.3% Medicare Part A	21.1%
Other Assets	692,445	Operating Revenue	29,904,548	12.7% Medicare Part B	10.6%
Total Assets	40,609,944	Operating Expense	33,601,253	112.4% Current Ratio	1.7
Current Liabilities	4,787,854	Operating Margin	-3,696,705	-12.4% Days to Collect	100.8
Long Term Liabilities	40,275,706	Other Income	45,410	0.2% Avg Payment Days	25.5
Total Equity	-4,453,616	Other Expense	1,154,660	3.9% Depreciation Rate	2.5%
Total Liab. and Equity	40,609,944	Net Profit or Loss	(4,805,955)	-16.1% Return on Equity	107.9%

Selected Revenue Departments

Revenue Ranking - 3,823

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	4,255	5,768,330	32,800,557	0.175861
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,974	882,619	3,516,233	0.251013
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,390	5,959,064	57,550,291	0.103545

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	5,753	80,802	02 Capital Cost - Movable Equip	3,354	755,971
04 Employee Benefits	3,689	2,050,816	05 Administrative and General	3,509	6,428,777
06 Maintenance and Repairs	1,091	1,501,358	07 Operation of Plant	1,826	3,281,062
08/09 Laundry / Housekeeping	4,092	439,485	10/11 Dietary and Cafeteria	5,102	261,858
13 Nursing Administration	0	(27,459)	14 Central Service and Supply	2,327	230,284
15 Pharmacy	2,443	691,899	16 Medical Records	5,124	54,583
17 Social Services	2,426	115,654	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,126	1,057,886

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390194 ST LUKE'S HOSPITAL - LEHIGHTON

Nonprofit - Other

211 NORTH 12TH STREET

5/31/2021 335 Days Settled

General Short Term

LEHIGHTON, PA 18235

CR Beds 62 POS Beds 0

CARBON

Key Performanace Ind.

Novitas PA

Occupancy Rate 56.6%

Balance Sheet

Income Statement

Length of Stay 4.5

Current Assets	0	Total Charges	441,932,345	Average Wages	32.92
Fixed Assets	0	Contract Allowance	364,555,564	82.5% Medicare Part A	13.0%
Other Assets	0	Operating Revenue	77,376,781	17.5% Medicare Part B	8.4%
Total Assets	0	Operating Expense	73,312,699	94.7% Current Ratio	
Current Liabilities	0	Operating Margin	4,064,082	5.3% Days to Collect	0.0
Long Term Liabilities	0	Other Income	601,479	0.8% Avg Payment Days	0.0
Total Equity	0	Other Expense	-48,269	-0.1% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	4,713,830	6.1% Return on Equity	0.0%

Selected Revenue Departments

Revenue Ranking - 2,486

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,315	9,902,439	45,155,350	0.219297
31	Intensive Care Unit	2,486	2,236,295	7,548,877	0.296242
50	Operating Room	3,581	1,704,826	20,464,242	0.083308
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,849	4,380,393	36,535,354	0.119895

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,445	2,921,598	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	1,743	8,850,714	05 Administrative and General	3,285	7,402,165
06 Maintenance and Repairs	846	2,685,849	07 Operation of Plant	3,939	659,693
08/09 Laundry / Housekeeping	2,519	1,270,343	10/11 Dietary and Cafeteria	1,749	1,935,295
13 Nursing Administration	3,763	456,099	14 Central Service and Supply	1,859	445,783
15 Pharmancy	1,503	2,107,959	16 Medical Records	3,382	293,775
17 Social Services	1,892	311,444	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390330 ST LUKE'S HOSPITAL - MONROE CAMPUS

Nonprofit - Other

100 ST LUKE'S LANE

6/30/2021 365 Days Settled

General Short Term

STROUDSBURG, PA 18360

CR Beds 86 POS Beds 0

MONROE

Key Performanace Ind.

Novitas PA

Occupancy Rate 84.8%

Balance Sheet

Income Statement

Length of Stay 4.1

Current Assets	20,747,462	Total Charges	1,505,483,498	Average Wages	35.05
Fixed Assets	85,897,356	Contract Allowance	1,314,833,194	87.3% Medicare Part A	14.5%
Other Assets	19,660,818	Operating Revenue	190,650,304	12.7% Medicare Part B	9.2%
Total Assets	126,305,636	Operating Expense	165,656,584	86.9% Current Ratio	0.6
Current Liabilities	35,554,419	Operating Margin	24,993,720	13.1% Days to Collect	69.7
Long Term Liabilities	96,073,660	Other Income	1,650,948	0.9% Avg Payment Days	10.7
Total Equity	-5,322,443	Other Expense	171,107	0.1% Depreciation Rate	14.4%
Total Liab. and Equity	126,305,636	Net Profit or Loss	26,473,561	13.9% Return on Equity	-497.4%

Selected Revenue Departments

Revenue Ranking - 1,579

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,631	33,181,789	248,188,151	0.133696
31	Intensive Care Unit	1,678	6,629,417	57,297,646	0.115701
50	Operating Room	2,607	5,701,899	60,589,393	0.094107
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,181	14,554,987	173,004,171	0.084131

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	908	10,781,278	02 Capital Cost - Movable Equip	802	9,861,742
04 Employee Benefits	1,328	13,421,463	05 Administrative and General	1,922	22,015,457
06 Maintenance and Repairs	858	2,604,970	07 Operation of Plant	5,247	121,059
08/09 Laundry / Housekeeping	2,378	1,419,112	10/11 Dietary and Cafeteria	1,808	1,873,643
13 Nursing Administration	2,872	828,648	14 Central Service and Supply	1,373	882,090
15 Pharmancy	118	24,047,953	16 Medical Records	1,835	845,196
17 Social Services	1,042	978,780	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,083	1,277,756

All Providers

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Sample Hospital reports from the Halmanac.com website.

390197 ST LUKE'S HOSPITAL - SACRED HEART CAMPUS

Nonprofit - Other

421 WEST CHEW STREET

1/31/2021 215 Days Settled

General Short Term

ALLENTOWN, PA 18102

CR Beds 99 POS Beds 0

LEHIGH

Key Performanace Ind.

Novitas PA

Occupancy Rate 58.2%

Balance Sheet

Income Statement

Length of Stay 14.1

Current Assets	18,251,931	Total Charges	404,277,710	Average Wages	32.90
Fixed Assets	61,912,156	Contract Allowance	355,499,027	87.9% Medicare Part A	4.5%
Other Assets	16,215,576	Operating Revenue	48,778,683	12.1% Medicare Part B	6.9%
Total Assets	96,379,663	Operating Expense	53,393,201	109.5% Current Ratio	0.5
Current Liabilities	38,239,741	Operating Margin	-4,614,518	-9.5% Days to Collect	(42.2)
Long Term Liabilities	91,676,798	Other Income	1,901,542	3.9% Avg Payment Days	15.7
Total Equity	-33,536,876	Other Expense	-1,540	0.0% Depreciation Rate	1.9%
Total Liab. and Equity	96,379,663	Net Profit or Loss	(2,711,436)	-5.6% Return on Equity	8.1%

Selected Revenue Departments

Revenue Ranking - 2,510

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,080	11,330,715	58,447,083	0.193863
31	Intensive Care Unit	2,924	332,345	0	3,323,450,000,000.00000
50	Operating Room	4,564	45,895	39,878,896	0.001151
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,021	3,919,837	38,728,728	0.101213

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	3,615	1,418,208	02 Capital Cost - Movable Equip	5,348	27,859
04 Employee Benefits	2,642	4,199,603	05 Administrative and General	3,152	8,131,147
06 Maintenance and Repairs	1,108	1,463,363	07 Operation of Plant	3,913	667,661
08/09 Laundry / Housekeeping	2,886	979,087	10/11 Dietary and Cafeteria	2,742	995,920
13 Nursing Administration	4,036	354,605	14 Central Service and Supply	1,974	389,767
15 Pharmancy	958	4,052,167	16 Medical Records	3,211	327,190
17 Social Services	2,241	165,644	18 Other General Service Cost	0	0

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

19 Non Physician Anesthetists 0 0 20-23 Education Programs 1,115 1,096,411

390035 ST LUKE'S HOSPITAL - UPPER BUCKS CAMPUS

Nonprofit - Other

3000 ST. LUKE'S DRIVE

6/30/2021 365 Days Amended

General Short Term

QUAKERTOWN, PA 18951

CR Beds 50

POS Beds 0

BUCKS

Key Performanace Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 67.5%

Balance Sheet

Income Statement

Length of Stay 4.5

Current Assets 12,051,103

Total Charges 937,071,826

Average Wages 34.29

Fixed Assets 86,820,810

Contract Allowance 831,907,529

88.8% Medicare Part A 14.0%

Other Assets 114,733,057

Operating Revenue 105,164,297

11.2% Medicare Part B 10.7%

Total Assets 213,604,970

Operating Expense 98,864,987

94.0% Current Ratio 0.7

Current Liabilities 16,400,044

Operating Margin 6,299,310

6.0% Days to Collect 6.0

Long Term Liabilities 187,604,953

Other Income 5,845,752

5.6% Avg Payment Days 10.7

Total Equity 9,599,973

Other Expense 29,282

0.0% Depreciation Rate 5.3%

Total Liab. and Equity 213,604,970

Net Profit or Loss 12,115,780

11.5% Return on Equity 126.2%

Selected Revenue Departments

Revenue Ranking - 2,230

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,877	13,154,764	162,638,321	0.080884
31	Intensive Care Unit	2,169	3,747,323	30,534,589	0.122724
50	Operating Room	3,050	3,509,312	48,886,233	0.071785
52	Labor Room and Delivery Room	2,607	2,196	0	21,960,000 0.000000 0
91	Emergency Department	2,425	5,813,855	129,722,924	0.044817

General Service Cost by Line

Rank

Expense

General Service Cost by Line

Rank

Expense

01	Capital Cost - Buildings	1,172	8,168,394	02	Capital Cost - Movable Equip	3,788	531,692
04	Employee Benefits	1,860	7,989,551	05	Administrative and General	2,368	15,050,170
06	Maintenance and Repairs	731	3,394,436	07	Operation of Plant	5,115	191,573
08/09	Laundry / Housekeeping	2,699	1,117,676	10/11	Dietary and Cafeteria	2,321	1,314,133
13	Nursing Administration	3,561	535,703	14	Central Service and Supply	1,584	664,022
15	Pharmacy	1,445	2,251,741	16	Medical Records	2,607	477,180

All Providers

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Sample Hospital reports from the Halmanac.com website.

17 Social Services	1,555	481,384	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,639	33,878

Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390049 ST LUKE'S HOSPITAL BETHLEHEM

Nonprofit - Other

801 OSTRUM STREET

6/30/2021 365 Days Audited

General Short Term

BETHLEHEM, PA 18015

CR Beds 593 POS Beds 0

NORTHAMPTON

Key Performanace Ind.

Novitas PA

Occupancy Rate 71.2%

Balance Sheet

Income Statement

Length of Stay 4.7

Current Assets	648,209,589	Total Charges	7,102,646,889	Average Wages	36.78
Fixed Assets	391,440,659	Contract Allowance	6,133,130,975	86.3% Medicare Part A	17.5%
Other Assets	1,418,424,979	Operating Revenue	969,515,914	13.7% Medicare Part B	6.6%
Total Assets	2,458,075,227	Operating Expense	797,128,599	82.2% Current Ratio	1.4
Current Liabilities	476,743,837	Operating Margin	172,387,315	17.8% Days to Collect	20.4
Long Term Liabilities	1,089,769,908	Other Income	46,729,669	4.8% Avg Payment Days	90.5
Total Equity	891,561,482	Other Expense	-72,065,315	-7.4% Depreciation Rate	1.9%
Total Liab. and Equity	2,458,075,227	Net Profit or Loss	291,182,299	30.0% Return on Equity	32.7%

Selected Revenue Departments

Revenue Ranking - 241

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	421	110,613,052	1,242,132,468	0.089051
31	Intensive Care Unit	997	13,618,662	184,266,679	0.073907
50	Operating Room	549	38,315,163	623,364,168	0.061465
52	Labor Room and Delivery Room	616	8,479,298	50,303,677	0.168562
91	Emergency Department	394	32,224,413	384,364,986	0.083838

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	430	19,716,977	02 Capital Cost - Movable Equip	2,985	1,016,703
04 Employee Benefits	169	81,053,947	05 Administrative and General	368	113,142,260
06 Maintenance and Repairs	122	16,308,676	07 Operation of Plant	655	9,881,374
08/09 Laundry / Housekeeping	642	6,390,966	10/11 Dietary and Cafeteria	191	8,830,573
13 Nursing Administration	1,080	3,289,102	14 Central Service and Supply	239	6,457,208
15 Pharmacy	269	13,177,054	16 Medical Records	311	4,969,917
17 Social Services	229	4,520,477	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	241	21,217,049

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390183 ST LUKE'S MINERS MEMORIAL HOSPITAL

Nonprofit - Other

360 W RUDDLE STREET

6/30/2021 365 Days Settled

General Short Term

COALDALE, PA 18218

CR Beds 43 POS Beds 0

SCHUYLKILL

Key Performanace Ind.

Novitas PA

Occupancy Rate 47.3%

Balance Sheet

Income Statement

Length of Stay 3.7

Current Assets	7,045,074	Total Charges	483,671,536	Average Wages	33.69
Fixed Assets	25,769,787	Contract Allowance	388,226,142	80.3% Medicare Part A	10.6%
Other Assets	20,364,042	Operating Revenue	95,445,394	19.7% Medicare Part B	7.6%
Total Assets	53,178,903	Operating Expense	77,068,078	80.7% Current Ratio	0.4
Current Liabilities	18,991,499	Operating Margin	18,377,316	19.3% Days to Collect	48.7
Long Term Liabilities	8,140,651	Other Income	923,005	1.0% Avg Payment Days	15.7
Total Equity	26,046,753	Other Expense	129,899	0.1% Depreciation Rate	2.6%
Total Liab. and Equity	53,178,903	Net Profit or Loss	19,170,422	20.1% Return on Equity	73.6%

Selected Revenue Departments

Revenue Ranking - 2,340

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,781	7,493,411	25,968,930	0.288553
31	Intensive Care Unit	2,488	2,230,532	6,571,146	0.339443
50	Operating Room	3,388	2,186,928	22,530,588	0.097065
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,512	5,429,430	49,088,226	0.110606

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	3,072	1,964,023	02 Capital Cost - Movable Equip	5,076	119,099
04 Employee Benefits	1,829	8,198,208	05 Administrative and General	3,070	8,498,805
06 Maintenance and Repairs	1,059	1,602,621	07 Operation of Plant	2,444	1,898,595
08/09 Laundry / Housekeeping	3,152	805,093	10/11 Dietary and Cafeteria	2,524	1,149,246
13 Nursing Administration	3,633	508,748	14 Central Service and Supply	1,975	389,681
15 Pharmacy	1,974	1,214,815	16 Medical Records	3,325	303,449
17 Social Services	1,858	323,231	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,233	641,322

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390258 ST MARY MEDICAL CENTER

Nonprofit - Other

LANGHORNE-NEWTOWN RD

6/30/2021 365 Days Settled

General Short Term

LANGHORNE, PA 19047

CR Beds 301 POS Beds 0

BUCKS

Key Performanace Ind.

Novitas PA

Occupancy Rate 66.3%

Balance Sheet

Income Statement

Length of Stay 4.5

Current Assets	944,054,555	Total Charges	1,639,002,409	Average Wages	35.17
Fixed Assets	159,775,001	Contract Allowance	1,269,005,264	77.4% Medicare Part A	18.0%
Other Assets	47,922,422	Operating Revenue	369,997,145	22.6% Medicare Part B	7.3%
Total Assets	1,151,751,978	Operating Expense	396,252,522	107.1% Current Ratio	9.5
Current Liabilities	98,894,977	Operating Margin	-26,255,377	-7.1% Days to Collect	556.2
Long Term Liabilities	117,721,408	Other Income	177,684,114	48.0% Avg Payment Days	83.4
Total Equity	935,135,593	Other Expense	0	0.0% Depreciation Rate	5.7%
Total Liab. and Equity	1,151,751,978	Net Profit or Loss	151,428,737	40.9% Return on Equity	16.2%

Selected Revenue Departments

Revenue Ranking - 896

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	503	99,498,117	232,136,055	0.428620
31	Intensive Care Unit	584	23,246,731	34,639,417	0.671106
50	Operating Room	529	39,409,785	183,129,620	0.215202
52	Labor Room and Delivery Room	725	7,181,502	12,727,103	0.564268
91	Emergency Department	458	29,653,893	121,207,683	0.244654

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	400	20,551,374	02 Capital Cost - Movable Equip	882	9,103,315
04 Employee Benefits	2,616	4,310,623	05 Administrative and General	673	72,783,140
06 Maintenance and Repairs	0	0	07 Operation of Plant	316	15,798,865
08/09 Laundry / Housekeeping	0	(18,975,902)	10/11 Dietary and Cafeteria	527	5,197,000
13 Nursing Administration	714	5,071,775	14 Central Service and Supply	104	12,653,186
15 Pharmacy	1,002	3,789,631	16 Medical Records	302	5,093,130
17 Social Services	911	1,180,692	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,185	838,838

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

393055 ST MARY REHABILITATION HOSPITAL

Proprietary - Partnership

1208 LANGHORNE-NEWTOWN ROAD

12/31/2021 365 Days Settled

Rehabilitation

LANGHORNE, PA 19047

CR Beds 50 POS Beds 0

BUCKS

Key Performanace Ind.

Novitas PA

Occupancy Rate 83.6%

Balance Sheet

Income Statement

Current Assets	9,049,764	Total Charges	62,567,501	Average Wages	36.22
Fixed Assets	874,334	Contract Allowance	33,787,740	54.0% Medicare Part A	0.0%
Other Assets	17,734,209	Operating Revenue	28,779,761	46.0% Medicare Part B	0.0%
Total Assets	27,658,307	Operating Expense	19,077,741	66.3% Current Ratio	1.9
Current Liabilities	4,692,269	Operating Margin	9,702,020	33.7% Days to Collect	90.5
Long Term Liabilities	12,270,240	Other Income	1,013,690	3.5% Avg Payment Days	50.5
Total Equity	10,695,798	Other Expense	0	0.0% Depreciation Rate	7.8%
Total Liab. and Equity	27,658,307	Net Profit or Loss	10,715,710	37.2% Return on Equity	100.2%

Selected Revenue Departments

Revenue Ranking - 3,894

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,907	12,836,562	33,260,557	0.385939
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	2,948	2,127,679	02 Capital Cost - Movable Equip	4,108	414,772
04 Employee Benefits	3,813	1,891,760	05 Administrative and General	4,029	4,853,063
06 Maintenance and Repairs	0	0	07 Operation of Plant	4,522	434,304
08/09 Laundry / Housekeeping	5,520	142,591	10/11 Dietary and Cafeteria	3,770	595,875
13 Nursing Administration	4,091	332,436	14 Central Service and Supply	3,155	60,246
15 Pharmacy	3,427	78,819	16 Medical Records	3,003	368,385
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390116 SUBURBAN COMMUNITY HOSPITAL

Nonprofit - Other

2701 DEKALB PIKE

12/31/2021 365 Days Submitted

General Short Term

NORRISTOWN, PA 19401

CR Beds 99 POS Beds 0

MONTGOMERY

Key Performanace Ind.

Novitas PA

Occupancy Rate 21.6%

Balance Sheet

Income Statement

Length of Stay 4.2

Current Assets	9,676,253	Total Charges	256,651,028	Average Wages	35.35
Fixed Assets	21,307,496	Contract Allowance	214,005,859	83.4% Medicare Part A	23.4%
Other Assets	508,250	Operating Revenue	42,645,169	16.6% Medicare Part B	3.4%
Total Assets	31,491,999	Operating Expense	56,618,981	132.8% Current Ratio	0.1
Current Liabilities	91,985,269	Operating Margin	-13,973,812	-32.8% Days to Collect	1,054.7
Long Term Liabilities	1,085,134	Other Income	2,487,619	5.8% Avg Payment Days	33.9
Total Equity	-61,578,404	Other Expense	0	0.0% Depreciation Rate	4.9%
Total Liab. and Equity	31,491,999	Net Profit or Loss	(11,486,193)	-26.9% Return on Equity	18.7%

Selected Revenue Departments

Revenue Ranking - 3,284

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,436	9,254,213	32,216,642	0.287249
31	Intensive Care Unit	2,166	3,757,485	8,160,000	0.460476
50	Operating Room	2,878	4,305,472	11,758,117	0.366170
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,445	5,722,861	36,961,677	0.154832

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	5,791	63,033	02 Capital Cost - Movable Equip	2,752	1,268,191
04 Employee Benefits	2,859	3,562,139	05 Administrative and General	2,483	13,789,617
06 Maintenance and Repairs	748	3,287,636	07 Operation of Plant	4,471	454,510
08/09 Laundry / Housekeeping	2,636	1,158,986	10/11 Dietary and Cafeteria	2,939	898,806
13 Nursing Administration	2,334	1,179,539	14 Central Service and Supply	3,112	67,093
15 Pharmacy	2,064	1,086,657	16 Medical Records	2,633	469,053
17 Social Services	1,742	377,556	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	860	2,753,645

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390316 SURGICAL INSTITUTE OF READING

Proprietary - Corporation

2752 CENTURY BOULEVARD

12/31/2021 365 Days Settled

General Short Term

WYOMISSING, PA 19610

CR Beds 15 POS Beds 0

BERKS

Key Performanace Ind.

Novitas PA

Occupancy Rate 14.2%

Balance Sheet

Income Statement

Length of Stay 1.7

Current Assets	14,065,045	Total Charges	191,163,386	Average Wages	29.93
Fixed Assets	4,870,988	Contract Allowance	135,700,778	71.0% Medicare Part A	5.7%
Other Assets	61,540,575	Operating Revenue	55,462,608	29.0% Medicare Part B	14.2%
Total Assets	80,476,608	Operating Expense	37,571,065	67.7% Current Ratio	1.6
Current Liabilities	8,838,571	Operating Margin	17,891,543	32.3% Days to Collect	52.5
Long Term Liabilities	16,364,360	Other Income	1,566,382	2.8% Avg Payment Days	68.7
Total Equity	55,273,677	Other Expense	457,163	0.8% Depreciation Rate	5.7%
Total Liab. and Equity	80,476,608	Net Profit or Loss	19,000,762	34.3% Return on Equity	34.4%

Selected Revenue Departments

Revenue Ranking - 2,954

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	4,278	5,679,931	673,600	8.432202
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,418	2,085,257	92,519,987	0.022538
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	2,376	3,025,766	02 Capital Cost - Movable Equip	3,151	884,639
04 Employee Benefits	3,485	2,351,901	05 Administrative and General	4,173	4,504,822
06 Maintenance and Repairs	1,129	1,388,738	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	4,002	465,900	10/11 Dietary and Cafeteria	5,665	128,067
13 Nursing Administration	3,895	407,657	14 Central Service and Supply	2,170	292,787
15 Pharmacy	0	0	16 Medical Records	5,226	42,454
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390027 TEMPLE UNIVERSITY HOSPITAL

Nonprofit - Other

3401 NORTH BROAD STREET

6/30/2021 365 Days Audited

General Short Term

PHILADELPHIA, PA 19140

CR Beds 616 POS Beds 0

PHILADELPHIA

Key Performanace Ind.

Novitas PA

Occupancy Rate 75.0%

Balance Sheet

Current Assets	946,988,534
Fixed Assets	204,282,783
Other Assets	158,231,988
Total Assets	1,309,503,305
Current Liabilities	393,752,324
Long Term Liabilities	446,939,705
Total Equity	468,811,276
Total Liab. and Equity	1,309,503,305

Income Statement

Total Charges	12,722,293,472
Contract Allowance	10,961,781,888
Operating Revenue	1,760,511,584
Operating Expense	1,688,675,637
Operating Margin	71,835,947
Other Income	110,286,920
Other Expense	0
Net Profit or Loss	182,122,867

Length of Stay	5.5
Average Wages	44.67
Medicare Part A	11.7%
Medicare Part B	4.5%
Current Ratio	2.4
Days to Collect	575.6
Avg Payment Days	27.1
Depreciation Rate	6.1%
Return on Equity	38.8%

Selected Revenue Departments

Revenue Ranking - 79

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	92	226,355,892	1,229,066,297	0.184169
31	Intensive Care Unit	422	30,071,946	162,879,777	0.184627
50	Operating Room	84	110,009,277	930,931,964	0.118171
52	Labor Room and Delivery Room	191	16,328,764	109,215,924	0.149509
91	Emergency Department	130	57,718,850	785,972,025	0.073436

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	297	25,195,312	02 Capital Cost - Movable Equip	296	19,539,677
04 Employee Benefits	58	158,932,292	05 Administrative and General	142	207,247,735
06 Maintenance and Repairs	51	27,061,828	07 Operation of Plant	306	16,097,929
08/09 Laundry / Housekeeping	82	19,709,920	10/11 Dietary and Cafeteria	95	12,469,795
13 Nursing Administration	141	15,648,130	14 Central Service and Supply	114	11,675,038
15 Pharmacy	166	19,004,986	16 Medical Records	70	12,402,283
17 Social Services	325	3,615,612	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	30	96,267,953

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

399806 TEMPLE UNIVERSITY HOSPITAL - TRANSPLANT CENTER

3401 NORTH BROAD STREET

Cost Report not Filed.

PHILADELPHIA, PA 19140

CR Beds 0

POS Beds 0

PHILADELPHIA

Key Performanace Ind.

Novitas PA

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 - 5,819

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

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

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390174 THOMAS JEFFERSON UNIVERSITY HOSPITAL

Nonprofit - Other

111 SOUTH 11TH STREET

6/30/2021 365 Days Audited

General Short Term

PHILADELPHIA, PA 19107

CR Beds 703 POS Beds 0

PHILADELPHIA

Key Performanace Ind.

Novitas PA

Occupancy Rate 72.7%

Balance Sheet

Income Statement

Length of Stay 5.9

Current Assets	910,595,477	Total Charges	6,571,713,882	Average Wages	39.04
Fixed Assets	744,660,492	Contract Allowance	4,718,304,147	71.8% Medicare Part A	16.6%
Other Assets	718,549,057	Operating Revenue	1,853,409,735	28.2% Medicare Part B	5.5%
Total Assets	2,373,805,026	Operating Expense	2,035,409,349	109.8% Current Ratio	2.4
Current Liabilities	379,503,182	Operating Margin	-181,999,614	-9.8% Days to Collect	55.6
Long Term Liabilities	841,315,989	Other Income	277,254,486	15.0% Avg Payment Days	28.7
Total Equity	1,152,985,855	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	2,373,805,026	Net Profit or Loss	95,254,872	5.1% Return on Equity	8.3%

Selected Revenue Departments

Revenue Ranking - 69

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	47	281,083,955	966,008,237	0.290975
31	Intensive Care Unit	109	68,554,185	256,404,491	0.267367
50	Operating Room	54	129,271,821	888,140,120	0.145553
52	Labor Room and Delivery Room	314	12,727,344	27,944,242	0.455455
91	Emergency Department	127	58,026,398	336,128,505	0.172632

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	148	40,105,361	02 Capital Cost - Movable Equip	93	37,888,154
04 Employee Benefits	74	134,925,551	05 Administrative and General	39	361,887,684
06 Maintenance and Repairs	76	21,164,050	07 Operation of Plant	548	11,278,005
08/09 Laundry / Housekeeping	56	22,959,699	10/11 Dietary and Cafeteria	38	17,767,061
13 Nursing Administration	262	11,073,860	14 Central Service and Supply	95	13,109,312
15 Pharmacy	38	52,197,597	16 Medical Records	1,326	1,294,582
17 Social Services	431	2,853,554	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	41	87,534,098

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

399810 THOMAS JEFFERSON UNIVERSITY HOSPITAL TRANSPLANT

111 SOUTH 11TH STREET

Cost Report not Filed.

PHILADELPHIA, PA 19107

CR Beds 0

POS Beds 0

PHILADELPHIA

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

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 -

5,819

Line

Line Description

Rank

Cost

Charges

Ratio

30 Adults and Pediatrics - General Care

0 0.000000

31 Intensive Care Unit

0

0

0 0.000000

50 Operating Room

0

0

0 0.000000

52 Labor Room and Delivery Room

0

0

0 0.000000

91 Emergency Department

0

0

0 0.000000

General Service Cost by Line

Rank

Expense

General Service Cost by Line

Rank

Expense

01 Capital Cost - Buildings

0

0

02 Capital Cost - Movable Equip

0

0

04 Employee Benefits

0

0

05 Administrative and General

0

0

06 Maintenance and Repairs

0

0

07 Operation of Plant

0

0

08/09 Laundry / Housekeeping

0

0

10/11 Dietary and Cafeteria

0

0

13 Nursing Administration

0

0

14 Central Service and Supply

0

0

15 Pharmacy

0

0

16 Medical Records

0

0

17 Social Services

0

0

18 Other General Service Cost

0

0

19 Non Physician Anesthetists

0

0

20-23 Education Programs

0

0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

391314 TITUSVILLE HOSPITAL

Nonprofit - Other

406 WEST OAK STREET

6/30/2021 365 Days Audited

General Short Term

TITUSVILLE, PA 16354

CR Beds 21

POS Beds 0

CRAWFORD

Key Performanace Ind.

Novitas PA

Occupancy Rate 44.2%

Balance Sheet

Income Statement

Length of Stay 7.0

Current Assets	10,320,215	Total Charges	98,738,873	Average Wages	
Fixed Assets	12,663,393	Contract Allowance	51,160,733	51.8%	Medicare Part A 0.0%
Other Assets	9,263,237	Operating Revenue	47,578,140	48.2%	Medicare Part B 7.1%
Total Assets	32,246,845	Operating Expense	49,528,399	104.1%	Current Ratio 0.5
Current Liabilities	21,068,590	Operating Margin	-1,950,259	-4.1%	Days to Collect 131.9
Long Term Liabilities	1,995,819	Other Income	7,122,251	15.0%	Avg Payment Days 20.4
Total Equity	9,182,436	Other Expense	43	0.0%	Depreciation Rate 3.9%
Total Liab. and Equity	32,246,845	Net Profit or Loss	5,171,949	10.9%	Return on Equity 56.3%

Selected Revenue Departments

Revenue Ranking - 3,130

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	4,579	4,759,001	2,364,616	2.012589
31	Intensive Care Unit	2,651	1,629,785	1,185,568	1.374687
50	Operating Room	3,287	2,537,193	2,521,860	1.006080
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,858	4,354,776	7,499,699	0.580660

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	5,276	317,961	02 Capital Cost - Movable Equip	2,627	1,425,629
04 Employee Benefits	5,324	260,681	05 Administrative and General	2,841	10,331,321
06 Maintenance and Repairs	1,466	655,980	07 Operation of Plant	4,410	478,345
08/09 Laundry / Housekeeping	3,079	847,039	10/11 Dietary and Cafeteria	3,972	545,220
13 Nursing Administration	3,080	727,792	14 Central Service and Supply	2,277	250,678
15 Pharmancy	2,465	674,652	16 Medical Records	1,739	903,038
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Healthcare Almanac 561-594-7551

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

394026 TORRANCE STATE HOSPITAL

Government - State

121 LONGVIEW DRIVE

6/30/2021 365 Days Settled

Psychiatric

TORRANCE, PA 15779

CR Beds 188 POS Beds 0

WESTMORELAND

Key Performanace Ind.

Novitas PA

Occupancy Rate 77.4%

Balance Sheet

Income Statement

Length of Stay 342.1

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	93,293,631	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	-93,293,631	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	0.0
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	(93,293,631)	0.0% Return on Equity	0.0%

Selected Revenue Departments

Revenue Ranking - 5,819

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,319	44,343,864	46,147,661	0.960912
31	Intensive Care Unit	192	51,243,480	31,483,397	1.627635
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	3,849	1,189,514	02 Capital Cost - Movable Equip	5,051	124,103
04 Employee Benefits	0	0	05 Administrative and General	3,040	8,769,323
06 Maintenance and Repairs	0	0	07 Operation of Plant	920	7,586,447
08/09 Laundry / Housekeeping	1,903	2,099,585	10/11 Dietary and Cafeteria	1,518	2,283,364
13 Nursing Administration	0	(36,678)	14 Central Service and Supply	0	0
15 Pharmancy	1,151	3,174,717	16 Medical Records	2,029	721,913
17 Social Services	801	1,411,585	18 Other General Service Cost	139	6,349,799
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

394056 TOWER BEHAVIORAL HEALTH

Proprietary - Corporation

201 WELLNESS WAY

6/30/2021 282 Days Settled

Psychiatric

READING, PA 19605

CR Beds 144 POS Beds 0

BERKS

Key Performanace Ind.

Novitas PA

Occupancy Rate 34.9%

Balance Sheet

Income Statement

Length of Stay 12.9

Current Assets	8,406,912	Total Charges	44,981,571	Average Wages	
Fixed Assets	46,771,401	Contract Allowance	30,489,167	67.8%	Medicare Part A 0.0%
Other Assets	26,957,563	Operating Revenue	14,492,404	32.2%	Medicare Part B 0.1%
Total Assets	82,135,876	Operating Expense	18,627,337	128.5%	Current Ratio 5.4
Current Liabilities	1,544,331	Operating Margin	-4,134,933	-28.5%	Days to Collect 560.4
Long Term Liabilities	16,358,898	Other Income	789,198	5.4%	Avg Payment Days 13.5
Total Equity	64,232,647	Other Expense	4	0.0%	Depreciation Rate 4.2%
Total Liab. and Equity	82,135,876	Net Profit or Loss	(3,345,739)	-23.1%	Return on Equity -5.2%

Selected Revenue Departments

Revenue Ranking - 4,597

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,919	12,726,367	38,482,933	0.330702
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	2,780	2,363,204	02 Capital Cost - Movable Equip	3,619	604,031
04 Employee Benefits	3,807	1,896,049	05 Administrative and General	4,942	2,931,919
06 Maintenance and Repairs	1,919	138,143	07 Operation of Plant	3,886	679,373
08/09 Laundry / Housekeeping	5,346	179,726	10/11 Dietary and Cafeteria	4,043	526,754
13 Nursing Administration	2,778	881,315	14 Central Service and Supply	0	0
15 Pharmacy	3,337	140,454	16 Medical Records	3,678	240,546
17 Social Services	1,767	364,552	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

391305 TROY COMMUNITY HOSPITAL

Nonprofit - Other

275 GUTHRIE DRIVE

6/30/2021 365 Days Settled

General Short Term

TROY, PA 16947

CR Beds 25 POS Beds 0

BRADFORD

Key Performanace Ind.

Novitas PA

Occupancy Rate 68.9%

Balance Sheet

Income Statement

Length of Stay 10.0

Current Assets	28,080,003	Total Charges	87,942,910	Average Wages	
Fixed Assets	18,799,455	Contract Allowance	55,446,395	63.0%	Medicare Part A 0.0%
Other Assets	215,382	Operating Revenue	32,496,515	37.0%	Medicare Part B 1.1%
Total Assets	47,094,840	Operating Expense	23,934,806	73.7%	Current Ratio 3.4
Current Liabilities	8,322,348	Operating Margin	8,561,709	26.3%	Days to Collect 44.2
Long Term Liabilities	29,716,753	Other Income	-2,501,985	-7.7%	Avg Payment Days 93.0
Total Equity	9,055,739	Other Expense	0	0.0%	Depreciation Rate 5.3%
Total Liab. and Equity	47,094,840	Net Profit or Loss	6,059,724	18.6%	Return on Equity 66.9%

Selected Revenue Departments

Revenue Ranking - 3,684

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,996	6,648,180	9,144,665	0.727001
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,373	2,232,017	11,559,267	0.193093
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,409	3,075,514	7,798,778	0.394358

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,900	2,202,995	02 Capital Cost - Movable Equip	3,773	540,577
04 Employee Benefits	3,426	2,440,681	05 Administrative and General	4,816	3,177,624
06 Maintenance and Repairs	0	0	07 Operation of Plant	3,544	837,397
08/09 Laundry / Housekeeping	5,026	243,988	10/11 Dietary and Cafeteria	4,655	370,889
13 Nursing Administration	4,550	208,822	14 Central Service and Supply	3,326	40,135
15 Pharmancy	3,445	68,086	16 Medical Records	0	0
17 Social Services	2,251	163,494	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390192 TYLER MEMORIAL HOSPITAL

Proprietary - Corporation

5950 STATE ROUTE 6 WEST

6/30/2021 365 Days Settled

General Short Term

TUNKHANNOCK, PA 18657

9/30/2021 92 Days Settled

CR Beds 38 POS Beds 0

WYOMING

Key Performanace Ind.

Novitas PA

Occupancy Rate 4.5%

Balance Sheet

Income Statement

Length of Stay 3.0

Current Assets	3,087,080	Total Charges	72,153,319	Average Wages	26.44
Fixed Assets	6,936,618	Contract Allowance	57,876,141	80.2% Medicare Part A	6.3%
Other Assets	-2,150,291	Operating Revenue	14,277,178	19.8% Medicare Part B	9.3%
Total Assets	7,873,407	Operating Expense	14,391,096	100.8% Current Ratio	0.2
Current Liabilities	13,477,394	Operating Margin	-113,918	-0.8% Days to Collect	132.7
Long Term Liabilities	287,134	Other Income	760,973	5.3% Avg Payment Days	60.4
Total Equity	-5,891,121	Other Expense	0	0.0% Depreciation Rate	6.4%
Total Liab. and Equity	7,873,407	Net Profit or Loss	647,055	4.5% Return on Equity	-11.0%

Selected Revenue Departments

Revenue Ranking - 5,193

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	5,084	3,483,347	1,303,581	2.672137
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,450	2,026,750	13,881,372	0.146005
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,721	2,412,223	12,824,672	0.188092

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	5,039	443,696	02 Capital Cost - Movable Equip	3,320	774,173
04 Employee Benefits	4,228	1,382,567	05 Administrative and General	4,289	4,253,421
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,722	1,532,422
08/09 Laundry / Housekeeping	4,474	350,361	10/11 Dietary and Cafeteria	5,130	256,877
13 Nursing Administration	2,840	845,781	14 Central Service and Supply	2,747	123,893
15 Pharmacy	3,081	275,144	16 Medical Records	3,758	226,443
17 Social Services	2,650	67,927	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390192 TYLER MEMORIAL HOSPITAL

Proprietary - Corporation

5950 STATE ROUTE 6 WEST

6/30/2021 365 Days Settled

General Short Term

TUNKHANNOCK, PA 18657

9/30/2021 92 Days Settled

CR Beds 38 POS Beds 0

WYOMING

Key Performanace Ind.

Novitas PA

Occupancy Rate 4.4%

Balance Sheet

Income Statement

Length of Stay 2.6

Current Assets	2,617,895	Total Charges	16,578,234	Average Wages	26.44
Fixed Assets	6,738,940	Contract Allowance	13,492,232	81.4% Medicare Part A	6.3%
Other Assets	-2,270,411	Operating Revenue	3,086,002	18.6% Medicare Part B	8.5%
Total Assets	7,086,424	Operating Expense	3,351,902	108.6% Current Ratio	0.2
Current Liabilities	12,953,620	Operating Margin	-265,900	-8.6% Days to Collect	539.1
Long Term Liabilities	250,018	Other Income	39,798	1.3% Avg Payment Days	255.5
Total Equity	-6,117,214	Other Expense	0	0.0% Depreciation Rate	1.6%
Total Liab. and Equity	7,086,424	Net Profit or Loss	(226,102)	-7.3% Return on Equity	3.7%

Selected Revenue Departments

Revenue Ranking - 5,193

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	5,084	758,110	276,907	2.737778
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,450	424,870	2,238,637	0.189790
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,721	580,436	3,503,878	0.165655

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	5,039	102,740	02 Capital Cost - Movable Equip	3,320	195,293
04 Employee Benefits	4,228	306,976	05 Administrative and General	4,289	908,734
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,722	329,488
08/09 Laundry / Housekeeping	4,474	86,152	10/11 Dietary and Cafeteria	5,130	77,777
13 Nursing Administration	2,840	162,922	14 Central Service and Supply	2,747	5,490
15 Pharmacy	3,081	83,982	16 Medical Records	3,758	55,380
17 Social Services	2,650	15,506	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390041 UNIONTOWN HOSPITAL

Nonprofit - Other

500 WEST BERKELEY STREET

12/31/2021 365 Days Settled

General Short Term

UNIONTOWN, PA 15401

CR Beds 119 POS Beds 0

FAYETTE

Key Performanace Ind.

Novitas PA

Occupancy Rate 61.8%

Balance Sheet

Income Statement

Length of Stay 5.1

Current Assets	42,271,534	Total Charges	301,423,036	Average Wages	26.41
Fixed Assets	41,559,609	Contract Allowance	173,060,779	57.4% Medicare Part A	10.1%
Other Assets	29,110,857	Operating Revenue	128,362,257	42.6% Medicare Part B	5.4%
Total Assets	112,942,000	Operating Expense	135,457,492	105.5% Current Ratio	1.2
Current Liabilities	34,961,135	Operating Margin	-7,095,235	-5.5% Days to Collect	48.2
Long Term Liabilities	59,145,523	Other Income	23,098,480	18.0% Avg Payment Days	69.8
Total Equity	18,835,342	Other Expense	-2,973,660	-2.3% Depreciation Rate	12.0%
Total Liab. and Equity	112,942,000	Net Profit or Loss	18,976,905	14.8% Return on Equity	100.8%

Selected Revenue Departments

Revenue Ranking - 2,006

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,061	23,026,267	34,146,195	0.674344
31	Intensive Care Unit	1,654	6,832,723	9,468,674	0.721614
50	Operating Room	2,214	8,134,912	23,423,129	0.347303
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,436	11,943,019	34,501,544	0.346159

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,953	4,138,880	02 Capital Cost - Movable Equip	1,717	3,591,582
04 Employee Benefits	1,466	11,674,764	05 Administrative and General	1,658	28,118,469
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,755	3,418,470
08/09 Laundry / Housekeeping	1,685	2,468,534	10/11 Dietary and Cafeteria	1,859	1,814,195
13 Nursing Administration	999	3,564,416	14 Central Service and Supply	1,489	753,964
15 Pharmacy	3,413	86,777	16 Medical Records	1,177	1,493,919
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390073 UPMC ALTOONA

Nonprofit - Other

620 HOWARD AVENUE

6/30/2021 365 Days Settled

General Short Term

ALTOONA, PA 16601

CR Beds 327 POS Beds 0

BLAIR

Key Performanace Ind.

Novitas PA

Occupancy Rate 72.9%

Balance Sheet

Income Statement

Length of Stay 5.6

Current Assets	146,219,114	Total Charges	2,207,112,377	Average Wages	34.82
Fixed Assets	132,320,952	Contract Allowance	1,669,261,332	75.6% Medicare Part A	10.9%
Other Assets	-23,238	Operating Revenue	537,851,045	24.4% Medicare Part B	5.1%
Total Assets	278,516,828	Operating Expense	512,092,940	95.2% Current Ratio	2.6
Current Liabilities	55,912,663	Operating Margin	25,758,105	4.8% Days to Collect	224.3
Long Term Liabilities	104,578	Other Income	6,315,090	1.2% Avg Payment Days	5.3
Total Equity	222,499,587	Other Expense	0	0.0% Depreciation Rate	7.9%
Total Liab. and Equity	278,516,828	Net Profit or Loss	32,073,195	6.0% Return on Equity	14.4%

Selected Revenue Departments

Revenue Ranking - 573

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	679	80,481,856	171,297,959	0.469835
31	Intensive Care Unit	757	18,191,753	31,670,280	0.574411
50	Operating Room	524	39,720,197	313,108,621	0.126858
52	Labor Room and Delivery Room	2,144	589,206	4,073,982	0.144627
91	Emergency Department	813	19,606,047	119,220,198	0.164452

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	826	11,809,532	02 Capital Cost - Movable Equip	1,175	6,539,954
04 Employee Benefits	664	28,894,710	05 Administrative and General	818	61,400,596
06 Maintenance and Repairs	217	11,501,637	07 Operation of Plant	1,785	3,360,565
08/09 Laundry / Housekeeping	567	6,984,080	10/11 Dietary and Cafeteria	567	4,981,678
13 Nursing Administration	732	4,895,507	14 Central Service and Supply	283	5,641,852
15 Pharmacy	88	28,764,080	16 Medical Records	1,681	942,964
17 Social Services	459	2,684,687	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	784	3,509,124

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390117 UPMC BEDFORD MEMORIAL

Nonprofit - Other

10455 LINCOLN HIGHWAY

6/30/2021 365 Days Settled

General Short Term

EVERETT, PA 15537

CR Beds 36 POS Beds 0

BEDFORD

Key Performanace Ind.

Novitas PA

Occupancy Rate 30.4%

Balance Sheet

Income Statement

Current Assets	5,186,624	Total Charges	153,221,763	Average Wages	26.25
Fixed Assets	9,915,413	Contract Allowance	109,022,962	71.2% Medicare Part A	7.5%
Other Assets	930,724	Operating Revenue	44,198,801	28.8% Medicare Part B	6.5%
Total Assets	16,032,761	Operating Expense	43,621,696	98.7% Current Ratio	1.0
Current Liabilities	5,176,344	Operating Margin	577,105	1.3% Days to Collect	194.2
Long Term Liabilities	27,277	Other Income	-496,833	-1.1% Avg Payment Days	2.7
Total Equity	10,829,140	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	16,032,761	Net Profit or Loss	80,272	0.2% Return on Equity	0.7%

Selected Revenue Departments

Revenue Ranking - 3,229

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	4,581	4,755,399	6,557,617	0.725172
31	Intensive Care Unit	2,915	362,222	0	3,622,220,000,000.00
50	Operating Room	3,089	3,350,327	8,583,179	0.390336
52	Labor Room and Delivery Room	2,592	30,073	0	300,730,000,000.0000
91	Emergency Department	2,725	4,731,407	17,599,874	0.268832

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	4,386	817,974	02 Capital Cost - Movable Equip	3,105	916,497
04 Employee Benefits	3,376	2,526,154	05 Administrative and General	3,425	6,775,373
06 Maintenance and Repairs	1,457	674,208	07 Operation of Plant	2,887	1,350,681
08/09 Laundry / Housekeeping	3,371	695,616	10/11 Dietary and Cafeteria	3,604	647,622
13 Nursing Administration	3,089	723,713	14 Central Service and Supply	0	0
15 Pharmacy	2,574	587,670	16 Medical Records	4,514	122,020
17 Social Services	2,105	211,588	18 Other General Service Cost	0	0

All Providers

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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.

390058 UPMC CARLISLE

Nonprofit - Other

361 ALEXANDER SPRING ROAD

6/30/2021 365 Days Settled

General Short Term

CARLISLE, PA 17015

CR Beds 56 POS Beds 0

CUMBERLAND

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 82.6%

Balance Sheet

Income Statement

Length of Stay 4.4

Current Assets	18,162,234	Total Charges	634,246,186	Average Wages	33.47
Fixed Assets	82,889,152	Contract Allowance	493,879,462	77.9% Medicare Part A	10.0%
Other Assets	2,177,412	Operating Revenue	140,366,724	22.1% Medicare Part B	9.3%
Total Assets	103,228,798	Operating Expense	113,182,398	80.6% Current Ratio	0.7
Current Liabilities	27,784,454	Operating Margin	27,184,326	19.4% Days to Collect	245.6
Long Term Liabilities	492,686	Other Income	-10,088,420	-7.2% Avg Payment Days	10.7
Total Equity	74,951,658	Other Expense	0	0.0% Depreciation Rate	5.4%
Total Liab. and Equity	103,228,798	Net Profit or Loss	17,095,906	12.2% Return on Equity	22.8%

Selected Revenue Departments

Revenue Ranking - 1,910

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,920	12,712,236	34,006,504	0.373818
31	Intensive Care Unit	2,103	4,089,631	14,170,837	0.288595
50	Operating Room	2,511	6,240,162	60,239,577	0.103589
52	Labor Room and Delivery Room	1,791	1,467,932	6,793,573	0.216077
91	Emergency Department	2,159	6,849,572	62,798,376	0.109072

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	3,006	2,049,477	02 Capital Cost - Movable Equip	1,702	3,642,406
04 Employee Benefits	1,541	10,750,396	05 Administrative and General	0	-238,642
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,676	3,689,547
08/09 Laundry / Housekeeping	2,183	1,643,345	10/11 Dietary and Cafeteria	2,157	1,477,432
13 Nursing Administration	1,481	2,270,670	14 Central Service and Supply	1,286	989,545
15 Pharmacy	1,798	1,522,215	16 Medical Records	3,620	249,477
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

399803 UPMC CHILDREN'S HOSPITAL OF PGH - TRANSPLANT CTR

4401 PENN AVENUE

Cost Report not Filed.

PITTSBURGH, PA 15224

CR Beds 0

POS Beds 0

ALLEGHENY

Key Performanace Ind.

Novitas PA

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 - 5,819

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

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

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

393302 UPMC CHILDREN'S HOSPITAL OF PITTSBURGH

Nonprofit - Other

ONE CHILDREN'S HOSPITAL DRIVE

6/30/2021 365 Days Settled

Children

PITTSBURGH, PA 15224

CR Beds 189 POS Beds 0

ALLEGHENY

Key Performanace Ind.

Novitas PA

Occupancy Rate 68.4%

Balance Sheet

Income Statement

Length of Stay 6.7

Current Assets 211,735,004

Total Charges 2,755,644,045

Average Wages

Fixed Assets 554,932,406

Contract Allowance 2,070,521,224

75.1% Medicare Part A 0.0%

Other Assets 5,012,307

Operating Revenue 685,122,821

24.9% Medicare Part B 0.1%

Total Assets 771,679,717

Operating Expense 736,105,777

107.4% Current Ratio 13.0

Current Liabilities 16,286,720

Operating Margin -50,982,956

-7.4% Days to Collect 277.2

Long Term Liabilities -153,367

Other Income 132,979,198

19.4% Avg Payment Days 2.2

Total Equity 755,546,364

Other Expense 10

0.0% Depreciation Rate 3.5%

Total Liab. and Equity 771,679,717

Net Profit or Loss 81,996,232

12.0% Return on Equity 10.9%

Selected Revenue Departments

Revenue Ranking - 400

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	846	67,869,370	183,276,862	0.370311
31	Intensive Care Unit	588	23,028,989	103,548,480	0.222398
50	Operating Room	652	34,048,000	234,212,245	0.145372
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	851	19,045,113	116,366,929	0.163664

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	304	24,809,423	02 Capital Cost - Movable Equip	699	11,142,345
04 Employee Benefits	179	77,311,723	05 Administrative and General	1,302	38,979,544
06 Maintenance and Repairs	0	0	07 Operation of Plant	256	17,704,783
08/09 Laundry / Housekeeping	250	11,646,256	10/11 Dietary and Cafeteria	278	7,392,659
13 Nursing Administration	1,466	2,311,677	14 Central Service and Supply	408	4,193,081
15 Pharmacy	382	9,811,666	16 Medical Records	231	6,305,112
17 Social Services	418	2,936,024	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	190	27,370,850

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

391313 UPMC COLE

Nonprofit - Other

1001 EAST SECOND STREET

6/30/2021 365 Days Settled

General Short Term

COUDERSPORT, PA 16915

CR Beds 21 POS Beds 0

POTTER

Key Performanace Ind.

Novitas PA

Occupancy Rate 51.7%

Balance Sheet

Income Statement

Length of Stay 4.0

Current Assets	25,221,040	Total Charges	196,437,095	Average Wages	
Fixed Assets	27,693,793	Contract Allowance	104,601,478	53.2%	Medicare Part A 0.0%
Other Assets	20,338,842	Operating Revenue	91,835,617	46.8%	Medicare Part B 4.8%
Total Assets	73,253,675	Operating Expense	96,118,780	104.7%	Current Ratio 1.2
Current Liabilities	20,236,146	Operating Margin	-4,283,163	-4.7%	Days to Collect 177.6
Long Term Liabilities	0	Other Income	7,247,849	7.9%	Avg Payment Days 5.7
Total Equity	53,017,529	Other Expense	3,298,654	3.6%	Depreciation Rate 3.8%
Total Liab. and Equity	73,253,675	Net Profit or Loss	(333,968)	-0.4%	Return on Equity -0.6%

Selected Revenue Departments

Revenue Ranking - 2,388

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,978	6,741,047	3,870,748	1.741536
31	Intensive Care Unit	2,670	1,558,522	1,381,626	1.128035
50	Operating Room	2,557	5,970,140	18,447,196	0.323634
52	Labor Room and Delivery Room	2,335	294,847	399,373	0.738275
91	Emergency Department	3,388	3,115,940	9,569,800	0.325601

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	3,330	1,682,314	02 Capital Cost - Movable Equip	5,259	52,026
04 Employee Benefits	1,976	7,198,244	05 Administrative and General	2,705	11,517,170
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,887	3,120,359
08/09 Laundry / Housekeeping	2,412	1,388,711	10/11 Dietary and Cafeteria	2,383	1,261,244
13 Nursing Administration	2,810	863,800	14 Central Service and Supply	1,075	1,318,136
15 Pharmacy	1,927	1,303,539	16 Medical Records	4,228	155,671
17 Social Services	0	0	18 Other General Service Cost	425	314,296
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390328 UPMC EAST

Proprietary - Corporation

2775 MOSSIDE BOULEVARD

6/30/2021 365 Days Settled

General Short Term

MONROEVILLE, PA 15146

CR Beds 128 POS Beds 0

ALLEGHENY

Key Performanace Ind.

Novitas PA

Occupancy Rate 82.4%

Balance Sheet

Income Statement

Length of Stay 5.7

Current Assets	26,422,485	Total Charges	1,153,068,448	Average Wages	29.37
Fixed Assets	169,164,479	Contract Allowance	973,421,492	84.4% Medicare Part A	9.2%
Other Assets	947,657	Operating Revenue	179,646,956	15.6% Medicare Part B	3.7%
Total Assets	196,534,621	Operating Expense	168,087,689	93.6% Current Ratio	2.0
Current Liabilities	13,332,561	Operating Margin	11,559,267	6.4% Days to Collect	291.2
Long Term Liabilities	717,613	Other Income	7,229,955	4.0% Avg Payment Days	1.9
Total Equity	182,484,447	Other Expense	0	0.0% Depreciation Rate	4.4%
Total Liab. and Equity	196,534,621	Net Profit or Loss	18,789,222	10.5% Return on Equity	10.3%

Selected Revenue Departments

Revenue Ranking - 1,642

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,735	30,491,688	125,078,081	0.243781
31	Intensive Care Unit	1,880	5,310,985	11,492,322	0.462133
50	Operating Room	1,755	12,192,661	161,857,418	0.075330
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,266	13,603,276	77,312,115	0.175953

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,125	8,517,282	02 Capital Cost - Movable Equip	1,753	3,453,951
04 Employee Benefits	4,460	1,109,036	05 Administrative and General	1,660	28,091,961
06 Maintenance and Repairs	677	3,755,743	07 Operation of Plant	4,182	563,400
08/09 Laundry / Housekeeping	1,530	2,809,857	10/11 Dietary and Cafeteria	1,514	2,292,210
13 Nursing Administration	1,491	2,232,455	14 Central Service and Supply	864	1,754,897
15 Pharmacy	1,326	2,578,446	16 Medical Records	2,428	540,654
17 Social Services	692	1,740,549	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,257	555,814

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390063 UPMC HAMOT

Nonprofit - Other

201 STATE STREET

6/30/2021 365 Days Settled

General Short Term

ERIE, PA 16550

CR Beds 355 POS Beds 0

ERIE

Key Performanace Ind.

Novitas PA

Occupancy Rate 68.5%

Balance Sheet

Income Statement

Length of Stay 5.5

Current Assets	112,621,263	Total Charges	3,575,827,701	Average Wages	27.55
Fixed Assets	285,976,609	Contract Allowance	3,084,217,056	86.3% Medicare Part A	14.7%
Other Assets	28,856,526	Operating Revenue	491,610,645	13.7% Medicare Part B	4.8%
Total Assets	427,454,398	Operating Expense	466,300,237	94.9% Current Ratio	1.8
Current Liabilities	63,337,405	Operating Margin	25,310,408	5.1% Days to Collect	379.5
Long Term Liabilities	31,525,221	Other Income	18,404,896	3.7% Avg Payment Days	7.5
Total Equity	332,591,772	Other Expense	0	0.0% Depreciation Rate	5.2%
Total Liab. and Equity	427,454,398	Net Profit or Loss	43,715,304	8.9% Return on Equity	13.1%

Selected Revenue Departments

Revenue Ranking - 639

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	806	71,095,083	462,018,321	0.153879
31	Intensive Care Unit	936	14,693,320	96,402,756	0.152416
50	Operating Room	825	28,166,464	391,669,625	0.071914
52	Labor Room and Delivery Room	919	5,572,281	15,810,584	0.352440
91	Emergency Department	1,114	15,333,998	152,174,575	0.100766

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	669	14,160,924	02 Capital Cost - Movable Equip	826	9,523,617
04 Employee Benefits	746	26,118,170	05 Administrative and General	1,078	48,108,331
06 Maintenance and Repairs	0	0	07 Operation of Plant	424	13,326,927
08/09 Laundry / Housekeeping	679	6,111,783	10/11 Dietary and Cafeteria	1,180	3,014,574
13 Nursing Administration	274	10,844,399	14 Central Service and Supply	909	1,658,322
15 Pharmancy	696	5,733,136	16 Medical Records	1,630	976,812
17 Social Services	528	2,351,644	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	656	4,996,525

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

399817 UPMC HAMOT (TRANSPLANT CENTER)

201 STATE STREET

Cost Report not Filed.

ERIE, PA 16550

CR Beds 0

POS Beds 0

ERIE

Key Performanace Ind.

Novitas PA

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 - 5,819

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

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

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390233 UPMC HANOVER

Nonprofit - Other

300 HIGHLAND AVE

6/30/2021 365 Days Amended

General Short Term

HANOVER, PA 17331

CR Beds 72 POS Beds 0

YORK

Key Performanace Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 74.5%

Balance Sheet

Income Statement

Length of Stay 4.1

Current Assets	21,159,602	Total Charges	459,414,871	Average Wages	33.06
Fixed Assets	77,941,736	Contract Allowance	289,238,864	63.0% Medicare Part A	12.8%
Other Assets	8,634,771	Operating Revenue	170,176,007	37.0% Medicare Part B	5.8%
Total Assets	107,736,109	Operating Expense	133,480,029	78.4% Current Ratio	0.6
Current Liabilities	32,594,232	Operating Margin	36,695,978	21.6% Days to Collect	184.2
Long Term Liabilities	75,141,877	Other Income	-15,713,173	-9.2% Avg Payment Days	10.9
Total Equity	0	Other Expense	-250,394	-0.1% Depreciation Rate	9.3%
Total Liab. and Equity	107,736,109	Net Profit or Loss	21,233,199	12.5% Return on Equity	0.0%

Selected Revenue Departments

Revenue Ranking - 1,693

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,402	17,583,505	39,544,793	0.444648
31	Intensive Care Unit	2,114	4,036,936	17,310,890	0.233202
50	Operating Room	2,365	7,042,270	26,708,109	0.263675
52	Labor Room and Delivery Room	1,584	2,128,410	5,796,048	0.367217
91	Emergency Department	1,810	8,829,290	42,458,773	0.207950

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,906	4,301,884	02 Capital Cost - Movable Equip	1,188	6,499,806
04 Employee Benefits	1,144	16,105,367	05 Administrative and General	5,838	848,483
06 Maintenance and Repairs	1,096	1,490,183	07 Operation of Plant	2,014	2,730,445
08/09 Laundry / Housekeeping	2,429	1,371,377	10/11 Dietary and Cafeteria	2,381	1,262,989
13 Nursing Administration	1,926	1,595,706	14 Central Service and Supply	1,381	871,648
15 Pharmacy	1,523	2,049,239	16 Medical Records	629	2,826,484
17 Social Services	1,836	332,887	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Sample Hospital reports from the Halmanac.com website.

390178 UPMC HORIZON

Nonprofit - Other

110 NORTH MAIN STREET

6/30/2021 365 Days Settled

General Short Term

GREENVILLE, PA 16125

CR Beds 99

POS Beds 0

MERCER

Key Performanace Ind.

Novitas PA

Occupancy Rate 29.4%

Balance Sheet

Income Statement

Length of Stay 3.6

Current Assets	22,987,629	Total Charges	748,073,708	Average Wages	26.19
Fixed Assets	40,166,939	Contract Allowance	617,956,539	82.6% Medicare Part A	4.9%
Other Assets	8,542	Operating Revenue	130,117,169	17.4% Medicare Part B	10.0%
Total Assets	63,163,110	Operating Expense	151,238,127	116.2% Current Ratio	1.9
Current Liabilities	12,116,778	Operating Margin	-21,120,958	-16.2% Days to Collect	335.3
Long Term Liabilities	339,594	Other Income	8,901,847	6.8% Avg Payment Days	2.4
Total Equity	50,706,738	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	63,163,110	Net Profit or Loss	(12,219,111)	-9.4% Return on Equity	-24.1%

Selected Revenue Departments

Revenue Ranking - 1,995

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,885	13,092,922	17,807,638	0.735242
31	Intensive Care Unit	2,797	968,627	1,368,174	0.707971
50	Operating Room	2,413	6,754,497	71,511,095	0.094454
52	Labor Room and Delivery Room	1,703	1,751,885	2,431,861	0.720389
91	Emergency Department	2,051	7,399,544	41,918,445	0.176522

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,163	3,512,912	02 Capital Cost - Movable Equip	1,893	2,981,611
04 Employee Benefits	1,940	7,398,946	05 Administrative and General	2,216	17,061,402
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,422	4,659,107
08/09 Laundry / Housekeeping	1,709	2,420,813	10/11 Dietary and Cafeteria	2,067	1,570,043
13 Nursing Administration	3,564	535,179	14 Central Service and Supply	2,376	215,485
15 Pharmacy	1,550	1,992,570	16 Medical Records	2,410	550,438
17 Social Services	2,104	211,658	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	980	1,857,924

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390016 UPMC JAMESON

Nonprofit - Other

1211 WILMINGTON AVENUE

6/30/2021 365 Days Settled

General Short Term

NEW CASTLE, PA 16105

CR Beds 122 POS Beds 0

LAWRENCE

Key Performanace Ind.

Novitas PA

Occupancy Rate 62.8%

Balance Sheet

Income Statement

Length of Stay 4.7

Current Assets	12,125,543	Total Charges	412,561,377	Average Wages	25.98
Fixed Assets	66,990,308	Contract Allowance	312,961,526	75.9% Medicare Part A	11.8%
Other Assets	42,757,444	Operating Revenue	99,599,851	24.1% Medicare Part B	5.5%
Total Assets	121,873,295	Operating Expense	122,379,136	122.9% Current Ratio	0.7
Current Liabilities	17,898,622	Operating Margin	-22,779,285	-22.9% Days to Collect	243.3
Long Term Liabilities	533,921	Other Income	4,099,184	4.1% Avg Payment Days	5.3
Total Equity	103,440,752	Other Expense	0	0.0% Depreciation Rate	7.3%
Total Liab. and Equity	121,873,295	Net Profit or Loss	(18,680,101)	-18.8% Return on Equity	-18.1%

Selected Revenue Departments

Revenue Ranking - 2,295

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,280	19,371,081	20,006,140	0.968257
31	Intensive Care Unit	2,170	3,746,885	5,294,447	0.707701
50	Operating Room	2,000	9,828,406	43,902,325	0.223870
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,952	7,934,464	32,544,328	0.243805

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,715	5,100,568	02 Capital Cost - Movable Equip	2,330	1,902,863
04 Employee Benefits	1,850	8,073,204	05 Administrative and General	2,176	17,578,616
06 Maintenance and Repairs	511	5,325,041	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	1,937	2,044,533	10/11 Dietary and Cafeteria	1,875	1,786,979
13 Nursing Administration	1,635	1,985,060	14 Central Service and Supply	2,380	214,614
15 Pharmacy	1,985	1,204,127	16 Medical Records	3,264	318,322
17 Social Services	1,960	276,862	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,223	684,764

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390104 UPMC KANE

Nonprofit - Other

4372 ROUTE 6

6/30/2021 365 Days Reopened

General Short Term

KANE, PA 16735

CR Beds 26 POS Beds 0

MCKEAN

Key Performanace Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 7.8%

Balance Sheet

Income Statement

Length of Stay 3.6

Current Assets	-373,242	Total Charges	49,258,955	Average Wages	30.94
Fixed Assets	4,224,209	Contract Allowance	42,166,910	85.6% Medicare Part A	0.0%
Other Assets	7,230,415	Operating Revenue	7,092,045	14.4% Medicare Part B	0.0%
Total Assets	11,081,382	Operating Expense	21,613,946	304.8% Current Ratio	(0.1)
Current Liabilities	3,136,604	Operating Margin	-14,521,901	-204.8% Days to Collect	357.8
Long Term Liabilities	123,417	Other Income	14,223,979	200.6% Avg Payment Days	2.4
Total Equity	7,821,361	Other Expense	0	0.0% Depreciation Rate	4.3%
Total Liab. and Equity	11,081,382	Net Profit or Loss	(297,922)	-4.2% Return on Equity	-3.8%

Selected Revenue Departments

Revenue Ranking - 5,551

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	5,826	1,741,057	1,004,277	1.733642
31	Intensive Care Unit	2,908	392,412	14,728	26.643944
50	Operating Room	3,798	1,236,458	7,458,195	0.165785
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	4,047	1,672,950	3,660,201	0.457065

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	5,462	221,594	02 Capital Cost - Movable Equip	3,716	566,921
04 Employee Benefits	3,354	2,554,019	05 Administrative and General	4,550	3,733,391
06 Maintenance and Repairs	1,298	952,227	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	4,659	312,113	10/11 Dietary and Cafeteria	5,028	280,002
13 Nursing Administration	2,738	903,450	14 Central Service and Supply	3,103	68,234
15 Pharmacy	3,129	249,128	16 Medical Records	5,249	38,415
17 Social Services	2,876	29,743	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Sample Hospital reports from the Halmanac.com website.

390068 UPMC LITITZ

Nonprofit - Other

1500 HIGHLANDS DRIVE

6/30/2021 365 Days Settled

General Short Term

LITITZ, PA 17543

CR Beds 26 POS Beds 0

LANCASTER

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 75.3%

Balance Sheet

Income Statement

Length of Stay 3.9

Current Assets	10,905,666	Total Charges	385,792,951	Average Wages	35.41
Fixed Assets	53,207,425	Contract Allowance	299,513,964	77.6% Medicare Part A	10.1%
Other Assets	337,377	Operating Revenue	86,278,987	22.4% Medicare Part B	5.6%
Total Assets	64,450,468	Operating Expense	86,399,413	100.1% Current Ratio	0.9
Current Liabilities	12,475,628	Operating Margin	-120,426	-0.1% Days to Collect	233.4
Long Term Liabilities	846,851	Other Income	22,262,565	25.8% Avg Payment Days	15.7
Total Equity	51,127,989	Other Expense	0	0.0% Depreciation Rate	7.4%
Total Liab. and Equity	64,450,468	Net Profit or Loss	22,142,139	25.7% Return on Equity	43.3%

Selected Revenue Departments

Revenue Ranking - 2,462

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,265	10,208,092	14,836,849	0.688023
31	Intensive Care Unit	1,946	4,915,610	11,763,404	0.417873
50	Operating Room	2,329	7,339,524	70,910,760	0.103504
52	Labor Room and Delivery Room	1,021	4,801,822	25,742,481	0.186533
91	Emergency Department	2,945	4,106,582	33,271,300	0.123427

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	3,563	1,465,483	02 Capital Cost - Movable Equip	1,625	3,925,699
04 Employee Benefits	1,680	9,325,929	05 Administrative and General	4,315	4,201,592
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,607	3,907,022
08/09 Laundry / Housekeeping	2,578	1,205,682	10/11 Dietary and Cafeteria	2,593	1,092,921
13 Nursing Administration	1,992	1,502,137	14 Central Service and Supply	1,327	937,592
15 Pharmacy	1,854	1,425,516	16 Medical Records	3,955	196,747
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	957	2,035,300

All Providers

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Healthcare Almanac 561-594-7551

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390071 UPMC LOCK HAVEN

Nonprofit - Other

24 CREE DRIVE

6/30/2021 365 Days Settled

General Short Term

LOCK HAVEN, PA 17745

CR Beds 47 POS Beds 0

CLINTON

Key Performanace Ind.

Novitas PA

Occupancy Rate 16.7%

Balance Sheet

Income Statement

Length of Stay 4.7

Current Assets	2,293,854	Total Charges	166,849,364	Average Wages	26.53
Fixed Assets	15,342,684	Contract Allowance	137,977,005	82.7% Medicare Part A	8.9%
Other Assets	0	Operating Revenue	28,872,359	17.3% Medicare Part B	4.1%
Total Assets	17,636,538	Operating Expense	42,124,131	145.9% Current Ratio	0.8
Current Liabilities	2,953,961	Operating Margin	-13,251,772	-45.9% Days to Collect	491.8
Long Term Liabilities	36,275	Other Income	3,277,597	11.4% Avg Payment Days	5.9
Total Equity	14,646,302	Other Expense	0	0.0% Depreciation Rate	15.3%
Total Liab. and Equity	17,636,538	Net Profit or Loss	(9,974,175)	-34.5% Return on Equity	-68.1%

Selected Revenue Departments

Revenue Ranking - 3,888

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	4,785	4,219,663	10,160,573	0.415298
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,019	3,595,934	21,537,045	0.166965
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,592	2,692,428	22,638,433	0.118932

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	3,440	1,567,546	02 Capital Cost - Movable Equip	2,510	1,609,161
04 Employee Benefits	2,921	3,396,212	05 Administrative and General	3,446	6,706,340
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,736	1,508,686
08/09 Laundry / Housekeeping	3,014	889,831	10/11 Dietary and Cafeteria	5,227	232,774
13 Nursing Administration	2,569	1,008,456	14 Central Service and Supply	2,860	103,355
15 Pharmacy	1,813	1,482,380	16 Medical Records	5,362	17,410
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390002 UPMC MCKEESPORT

Nonprofit - Other

1500 FIFTH AVENUE

6/30/2021 365 Days Settled

General Short Term

MC KEESPORT, PA 15132

CR Beds 182 POS Beds 0

ALLEGHENY

Key Performanace Ind.

Novitas PA

Occupancy Rate 56.7%

Balance Sheet

Income Statement

Length of Stay 6.9

Current Assets	30,099,072	Total Charges	793,690,704	Average Wages	27.73
Fixed Assets	46,768,365	Contract Allowance	670,597,400	84.5% Medicare Part A	10.8%
Other Assets	0	Operating Revenue	123,093,304	15.5% Medicare Part B	4.0%
Total Assets	76,867,437	Operating Expense	154,883,980	125.8% Current Ratio	2.2
Current Liabilities	13,822,231	Operating Margin	-31,790,676	-25.8% Days to Collect	407.8
Long Term Liabilities	85,404	Other Income	13,850,513	11.3% Avg Payment Days	2.7
Total Equity	62,959,802	Other Expense	0	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	76,867,437	Net Profit or Loss	(17,940,163)	-14.6% Return on Equity	-28.5%

Selected Revenue Departments

Revenue Ranking - 2,047

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,802	28,656,279	107,530,357	0.266495
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	2,967	3,840,048	34,164,325	0.112399
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,313	6,263,314	41,035,254	0.152633

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,152	3,530,060	02 Capital Cost - Movable Equip	2,340	1,886,551
04 Employee Benefits	1,796	8,404,774	05 Administrative and General	2,081	18,824,323
06 Maintenance and Repairs	1,163	1,261,146	07 Operation of Plant	1,180	5,918,127
08/09 Laundry / Housekeeping	1,316	3,388,805	10/11 Dietary and Cafeteria	1,385	2,548,166
13 Nursing Administration	2,207	1,302,483	14 Central Service and Supply	1,380	873,430
15 Pharmacy	1,461	2,211,326	16 Medical Records	2,692	455,369
17 Social Services	914	1,172,371	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	631	5,315,389

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390101 UPMC MEMORIAL

Nonprofit - Other

1701 INNOVATION DRIVE

6/30/2021 365 Days Settled

General Short Term

YORK, PA 17408

CR Beds 65

POS Beds 0

YORK

Key Performanace Ind.

Novitas PA

Occupancy Rate 88.8%

Balance Sheet

Income Statement

Length of Stay 5.1

Current Assets	21,686,906	Total Charges	517,971,757	Average Wages	32.03
Fixed Assets	226,526,398	Contract Allowance	371,335,448	71.7% Medicare Part A	10.8%
Other Assets	16,443,267	Operating Revenue	146,636,309	28.3% Medicare Part B	4.2%
Total Assets	264,656,571	Operating Expense	128,642,426	87.7% Current Ratio	1.3
Current Liabilities	16,647,263	Operating Margin	17,993,883	12.3% Days to Collect	276.4
Long Term Liabilities	795,715	Other Income	-8,975,843	-6.1% Avg Payment Days	9.6
Total Equity	247,213,593	Other Expense	-206,928	-0.1% Depreciation Rate	5.6%
Total Liab. and Equity	264,656,571	Net Profit or Loss	9,224,968	6.3% Return on Equity	3.7%

Selected Revenue Departments

Revenue Ranking - 1,855

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,321	18,678,930	47,118,426	0.396425
31	Intensive Care Unit	1,708	6,492,552	18,162,923	0.357462
50	Operating Room	1,848	11,124,247	50,595,535	0.219866
52	Labor Room and Delivery Room	1,402	2,814,607	7,885,361	0.356941
91	Emergency Department	1,796	8,893,902	54,619,414	0.162834

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,344	6,962,955	02 Capital Cost - Movable Equip	1,034	7,640,661
04 Employee Benefits	1,363	13,108,185	05 Administrative and General	5,238	2,373,385
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,314	5,168,927
08/09 Laundry / Housekeeping	1,892	2,119,240	10/11 Dietary and Cafeteria	2,317	1,318,865
13 Nursing Administration	1,461	2,326,702	14 Central Service and Supply	0	0
15 Pharmacy	3,390	103,271	16 Medical Records	2,764	434,042
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,653	12,788

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390028 UPMC MERCY

Nonprofit - Other

1400 LOCUST STREET

6/30/2021 365 Days Settled

General Short Term

PITTSBURGH, PA 15219

CR Beds 295 POS Beds 0

ALLEGHENY

Key Performanace Ind.

Novitas PA

Occupancy Rate 71.8%

Balance Sheet

Income Statement

Length of Stay 6.5

Current Assets	51,965,174	Total Charges	2,215,159,279	Average Wages	29.51
Fixed Assets	411,214,294	Contract Allowance	1,800,627,853	81.3% Medicare Part A	15.0%
Other Assets	1,203,453	Operating Revenue	414,531,426	18.7% Medicare Part B	3.0%
Total Assets	464,382,921	Operating Expense	471,973,492	113.9% Current Ratio	0.9
Current Liabilities	56,861,319	Operating Margin	-57,442,066	-13.9% Days to Collect	283.8
Long Term Liabilities	347,355	Other Income	16,422,034	4.0% Avg Payment Days	11.9
Total Equity	407,174,247	Other Expense	617	0.0% Depreciation Rate	2.7%
Total Liab. and Equity	464,382,921	Net Profit or Loss	(41,020,649)	-9.9% Return on Equity	-10.1%

Selected Revenue Departments

Revenue Ranking - 786

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	845	67,887,377	260,643,835	0.260460
31	Intensive Care Unit	887	15,727,915	48,644,893	0.323321
50	Operating Room	592	36,511,888	272,794,942	0.133844
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,212	14,218,123	155,120,228	0.091659

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,001	9,729,263	02 Capital Cost - Movable Equip	1,039	7,610,444
04 Employee Benefits	712	27,373,728	05 Administrative and General	934	55,443,625
06 Maintenance and Repairs	0	0	07 Operation of Plant	144	24,472,347
08/09 Laundry / Housekeeping	477	7,765,293	10/11 Dietary and Cafeteria	370	6,291,021
13 Nursing Administration	1,785	1,760,017	14 Central Service and Supply	411	4,166,711
15 Pharmacy	551	6,935,413	16 Medical Records	1,603	998,365
17 Social Services	139	6,638,355	18 Other General Service Cost	274	1,359,313
19 Non Physician Anesthetists	0	0	20-23 Education Programs	287	17,445,007

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

391301 UPMC MUNCY

Nonprofit - Other

215 EAST WATER STREET

6/30/2021 365 Days Settled

General Short Term

MUNCY, PA 17756

CR Beds 20

POS Beds 0

LYCOMING

Key Performanace Ind.

Novitas PA

Occupancy Rate 53.0%

Balance Sheet

Income Statement

Length of Stay 11.4

Current Assets	6,041,080	Total Charges	189,753,101	Average Wages	
Fixed Assets	28,879,980	Contract Allowance	131,932,085	69.5% Medicare Part A	0.0%
Other Assets	-548,952	Operating Revenue	57,821,016	30.5% Medicare Part B	-2.1%
Total Assets	34,372,108	Operating Expense	55,891,240	96.7% Current Ratio	3.2
Current Liabilities	1,916,229	Operating Margin	1,929,776	3.3% Days to Collect	300.7
Long Term Liabilities	0	Other Income	2,782,324	4.8% Avg Payment Days	3.4
Total Equity	32,455,879	Other Expense	0	0.0% Depreciation Rate	4.1%
Total Liab. and Equity	34,372,108	Net Profit or Loss	4,712,100	8.1% Return on Equity	14.5%

Selected Revenue Departments

Revenue Ranking - 2,905

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	4,967	3,793,975	8,434,559	0.449813
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	2,786	4,803,930	39,784,483	0.120749
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	3,184	3,519,222	20,657,257	0.170363

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	3,367	1,647,062	02 Capital Cost - Movable Equip	2,929	1,072,251
04 Employee Benefits	2,848	3,580,961	05 Administrative and General	3,252	7,524,258
06 Maintenance and Repairs	1,227	1,115,854	07 Operation of Plant	4,604	405,303
08/09 Laundry / Housekeeping	3,011	892,672	10/11 Dietary and Cafeteria	2,234	1,387,847
13 Nursing Administration	3,061	736,839	14 Central Service and Supply	2,609	157,747
15 Pharmancy	3,448	67,377	16 Medical Records	5,326	24,265
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

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390091 UPMC NORTHWEST

Nonprofit - Other

100 FAIRFIELD DRIVE

6/30/2021 365 Days Settled

General Short Term

SENECA, PA 16346

CR Beds 103 POS Beds 0

VENANGO

Key Performanace Ind.

Novitas PA

Occupancy Rate 45.9%

Balance Sheet

Income Statement

Length of Stay 4.6

Current Assets	16,353,090	Total Charges	537,674,095	Average Wages	26.11
Fixed Assets	41,239,108	Contract Allowance	411,224,153	76.5% Medicare Part A	8.6%
Other Assets	0	Operating Revenue	126,449,942	23.5% Medicare Part B	7.8%
Total Assets	57,592,198	Operating Expense	134,887,939	106.7% Current Ratio	1.2
Current Liabilities	14,216,454	Operating Margin	-8,437,997	-6.7% Days to Collect	255.7
Long Term Liabilities	348,593	Other Income	5,439,352	4.3% Avg Payment Days	4.8
Total Equity	43,027,151	Other Expense	0	0.0% Depreciation Rate	4.0%
Total Liab. and Equity	57,592,198	Net Profit or Loss	(2,998,645)	-2.4% Return on Equity	-7.0%

Selected Revenue Departments

Revenue Ranking - 2,015

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,727	14,420,532	24,262,680	0.594350
31	Intensive Care Unit	2,431	2,507,343	5,019,028	0.499567
50	Operating Room	2,506	6,279,837	25,398,031	0.247257
52	Labor Room and Delivery Room	1,683	1,795,502	2,353,631	0.762865
91	Emergency Department	2,727	4,718,284	24,993,708	0.188779

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,860	2,265,090	02 Capital Cost - Movable Equip	2,065	2,524,673
04 Employee Benefits	1,979	7,182,356	05 Administrative and General	2,215	17,061,499
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,003	2,763,132
08/09 Laundry / Housekeeping	2,005	1,910,857	10/11 Dietary and Cafeteria	2,097	1,534,341
13 Nursing Administration	2,234	1,273,538	14 Central Service and Supply	1,399	855,805
15 Pharmancy	1,669	1,756,661	16 Medical Records	3,210	327,200
17 Social Services	2,062	225,411	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,593	76,954

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390107 UPMC PASSAVANT

Nonprofit - Other

9100 BABCOCK BOULEVARD

6/30/2021 365 Days Settled

General Short Term

PITTSBURGH, PA 15237

CR Beds 340 POS Beds 0

ALLEGHENY

Key Performanace Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 53.2%

Balance Sheet

Income Statement

Length of Stay 5.4

Current Assets	69,201,656	Total Charges	2,549,638,264	Average Wages	29.15
Fixed Assets	232,635,472	Contract Allowance	2,125,452,741	83.4% Medicare Part A	8.6%
Other Assets	1,165,041	Operating Revenue	424,185,523	16.6% Medicare Part B	3.9%
Total Assets	303,002,169	Operating Expense	413,952,236	97.6% Current Ratio	2.1
Current Liabilities	32,786,745	Operating Margin	10,233,287	2.4% Days to Collect	289.9
Long Term Liabilities	1,249,363	Other Income	27,346,466	6.4% Avg Payment Days	4.0
Total Equity	268,966,061	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	303,002,169	Net Profit or Loss	37,579,753	8.9% Return on Equity	14.0%

Selected Revenue Departments

Revenue Ranking - 767

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	877	66,045,493	183,134,356	0.360640
31	Intensive Care Unit	787	17,564,503	52,306,322	0.335801
50	Operating Room	650	34,137,747	285,822,162	0.119437
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,090	15,672,190	122,613,941	0.127817

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	588	15,800,864	02 Capital Cost - Movable Equip	1,013	7,811,155
04 Employee Benefits	908	21,464,496	05 Administrative and General	1,140	45,222,750
06 Maintenance and Repairs	239	10,961,127	07 Operation of Plant	1,234	5,612,109
08/09 Laundry / Housekeeping	633	6,463,839	10/11 Dietary and Cafeteria	780	4,050,971
13 Nursing Administration	1,271	2,726,135	14 Central Service and Supply	539	3,079,410
15 Pharmancy	858	4,557,927	16 Medical Records	1,690	937,776
17 Social Services	479	2,563,000	18 Other General Service Cost	0	0

All Providers

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Sample Hospital reports from the Halmanac.com website.

19 Non Physician Anesthetists	0	0	20-23 Education Programs	991	1,788,166
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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390067 UPMC PINNACLE HOSPITALS

Nonprofit - Other

409 SOUTH SECOND STREET

6/30/2021 365 Days Settled

General Short Term

HARRISBURG, PA 17105

CR Beds 507 POS Beds 0

DAUPHIN

Key Performanace Ind.

Novitas PA

Occupancy Rate 82.5%

Balance Sheet

Income Statement

Length of Stay 4.7

Current Assets	161,483,336	Total Charges	3,446,425,295	Average Wages	35.53
Fixed Assets	487,747,062	Contract Allowance	2,311,117,964	67.1% Medicare Part A	13.2%
Other Assets	345,956,806	Operating Revenue	1,135,307,331	32.9% Medicare Part B	4.2%
Total Assets	995,187,204	Operating Expense	930,529,779	82.0% Current Ratio	1.4
Current Liabilities	117,678,866	Operating Margin	204,777,552	18.0% Days to Collect	225.8
Long Term Liabilities	73,356,063	Other Income	-2,254,336	-0.2% Avg Payment Days	7.0
Total Equity	804,152,275	Other Expense	0	0.0% Depreciation Rate	7.6%
Total Liab. and Equity	995,187,204	Net Profit or Loss	202,523,216	17.8% Return on Equity	25.2%

Selected Revenue Departments

Revenue Ranking - 187

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	317	129,791,073	441,387,140	0.294053
31	Intensive Care Unit	552	24,305,778	95,189,608	0.255341
50	Operating Room	206	71,024,144	270,781,511	0.262293
52	Labor Room and Delivery Room	344	12,079,020	57,775,639	0.209068
91	Emergency Department	338	34,673,703	245,977,031	0.140963

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	328	23,559,821	02 Capital Cost - Movable Equip	110	34,780,774
04 Employee Benefits	150	86,753,275	05 Administrative and General	3,872	5,266,309
06 Maintenance and Repairs	141	14,772,655	07 Operation of Plant	222	19,232,740
08/09 Laundry / Housekeeping	207	13,173,725	10/11 Dietary and Cafeteria	119	11,378,914
13 Nursing Administration	311	10,094,510	14 Central Service and Supply	249	6,183,426
15 Pharmacy	2,020	1,149,590	16 Medical Records	75	12,237,744
17 Social Services	312	3,685,906	18 Other General Service Cost	265	1,568,514
19 Non Physician Anesthetists	0	0	20-23 Education Programs	331	14,540,171

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

399809 UPMC PINNACLE HOSPITALS TRANSPLANT CENTER

409 SOUTH SECOND STREET

Cost Report not Filed.

HARRISBURG, PA 17105

CR Beds 0

POS Beds 0

DAUPHIN

Key Performanace Ind.

Novitas PA

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 - 5,819

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

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

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390164 UPMC PRESBYTERIAN SHADYSIDE

Nonprofit - Other

200 LOTHROP STREET

6/30/2021 365 Days Audited

General Short Term

PITTSBURGH, PA 15213

CR Beds 940 POS Beds 0

ALLEGHENY

Key Performanace Ind.

Novitas PA

Occupancy Rate 78.0%

Balance Sheet

Income Statement

Current Assets	421,501,345	Total Charges	16,073,766,948	Average Wages	29.01
Fixed Assets	836,682,616	Contract Allowance	13,991,027,354	87.0% Medicare Part A	15.4%
Other Assets	23,008,542	Operating Revenue	2,082,739,594	13.0% Medicare Part B	2.2%
Total Assets	1,281,192,503	Operating Expense	2,254,992,093	108.3% Current Ratio	2.0
Current Liabilities	205,858,647	Operating Margin	-172,252,499	-8.3% Days to Collect	424.7
Long Term Liabilities	5,382,854	Other Income	261,726,990	12.6% Avg Payment Days	6.9
Total Equity	1,069,951,002	Other Expense	5,552	0.0% Depreciation Rate	3.4%
Total Liab. and Equity	1,281,192,503	Net Profit or Loss	89,468,939	4.3% Return on Equity	8.4%

Selected Revenue Departments

Revenue Ranking - 54

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	57	270,279,192	1,422,865,404	0.189954
31	Intensive Care Unit	126	62,819,508	427,552,132	0.146928
50	Operating Room	97	104,106,788	1,663,471,479	0.062584
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	417	31,037,249	424,020,570	0.073198

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	79	55,444,874	02 Capital Cost - Movable Equip	108	35,132,085
04 Employee Benefits	80	132,142,907	05 Administrative and General	214	163,470,969
06 Maintenance and Repairs	17	49,460,508	07 Operation of Plant	135	25,447,156
08/09 Laundry / Housekeeping	24	29,330,049	10/11 Dietary and Cafeteria	19	22,120,881
13 Nursing Administration	164	14,194,835	14 Central Service and Supply	394	4,301,447
15 Pharmancy	222	15,336,199	16 Medical Records	295	5,191,170
17 Social Services	182	5,388,801	18 Other General Service Cost	149	5,835,807
19 Non Physician Anesthetists	0	0	20-23 Education Programs	33	92,861,555

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

399801 UPMC PRESBYTERIAN SHADYSIDE

200 LOTHROP STREET

Cost Report not Filed.

PITTSBURGH, PA 15213

CR Beds 0

POS Beds 0

ALLEGHENY

Key Performanace Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

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 - 5,819

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

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

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390039 UPMC SOMERSET

Nonprofit - Other

225 SOUTH CENTER AVENUE

6/30/2021 365 Days Settled

General Short Term

SOMERSET, PA 15501

CR Beds 91 POS Beds 0

SOMERSET

Key Performanace Ind.

Novitas PA

Occupancy Rate 37.2%

Balance Sheet

Income Statement

Length of Stay 5.3

Current Assets	-10,459,717	Total Charges	267,208,171	Average Wages	28.08
Fixed Assets	28,001,642	Contract Allowance	186,433,682	69.8% Medicare Part A	8.6%
Other Assets	36,858,749	Operating Revenue	80,774,489	30.2% Medicare Part B	5.6%
Total Assets	54,400,674	Operating Expense	76,243,173	94.4% Current Ratio	(1.3)
Current Liabilities	8,297,044	Operating Margin	4,531,316	5.6% Days to Collect	188.5
Long Term Liabilities	0	Other Income	3,649,286	4.5% Avg Payment Days	10.0
Total Equity	46,103,630	Other Expense	3,272,669	4.1% Depreciation Rate	5.8%
Total Liab. and Equity	54,400,674	Net Profit or Loss	4,907,933	6.1% Return on Equity	10.6%

Selected Revenue Departments

Revenue Ranking - 2,534

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,051	11,530,307	13,109,140	0.879562
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	2,077	9,225,820	62,366,790	0.147928
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,846	4,394,090	9,337,003	0.470610

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,662	2,544,111	02 Capital Cost - Movable Equip	3,435	702,360
04 Employee Benefits	2,047	6,749,516	05 Administrative and General	2,523	13,310,409
06 Maintenance and Repairs	850	2,660,304	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	2,596	1,194,058	10/11 Dietary and Cafeteria	2,768	983,505
13 Nursing Administration	3,112	715,259	14 Central Service and Supply	1,265	1,019,862
15 Pharmacy	1,182	3,061,726	16 Medical Records	2,229	625,565
17 Social Services	2,294	149,505	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390102 UPMC ST MARGARET

Nonprofit - Other

815 FREEPORT ROAD

6/30/2021 365 Days Settled

General Short Term

PITTSBURGH, PA 15215

CR Beds 204 POS Beds 0

ALLEGHENY

Key Performanace Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 52.2%

Balance Sheet

Income Statement

Length of Stay 4.8

Current Assets	39,921,217	Total Charges	1,561,321,836	Average Wages	28.77
Fixed Assets	87,562,980	Contract Allowance	1,316,835,335	84.3% Medicare Part A	13.1%
Other Assets	300,094	Operating Revenue	244,486,501	15.7% Medicare Part B	4.2%
Total Assets	127,784,291	Operating Expense	255,573,362	104.5% Current Ratio	1.5
Current Liabilities	26,717,769	Operating Margin	-11,086,861	-4.5% Days to Collect	272.0
Long Term Liabilities	72,180	Other Income	12,776,387	5.2% Avg Payment Days	6.0
Total Equity	100,994,342	Other Expense	0	0.0% Depreciation Rate	2.9%
Total Liab. and Equity	127,784,291	Net Profit or Loss	1,689,526	0.7% Return on Equity	1.7%

Selected Revenue Departments

Revenue Ranking - 1,335

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,516	36,427,695	117,533,655	0.309934
31	Intensive Care Unit	1,945	4,922,182	11,896,768	0.413741
50	Operating Room	1,040	23,420,957	253,809,885	0.092278
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,634	10,156,294	87,131,231	0.116563

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,970	4,068,648	02 Capital Cost - Movable Equip	1,699	3,649,022
04 Employee Benefits	1,256	14,288,723	05 Administrative and General	1,619	29,478,118
06 Maintenance and Repairs	784	2,998,957	07 Operation of Plant	965	7,304,806
08/09 Laundry / Housekeeping	1,112	4,057,952	10/11 Dietary and Cafeteria	1,047	3,320,226
13 Nursing Administration	1,692	1,897,829	14 Central Service and Supply	1,531	723,822
15 Pharmancy	1,048	3,592,567	16 Medical Records	1,896	809,720
17 Social Services	723	1,677,992	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	502	7,698,549

All Providers

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Sample Hospital reports from the Halmanac.com website.

391316 UPMC WELLSBORO

Nonprofit - Other

32-36 CENTRAL AVENUE

6/30/2021 365 Days Settled

General Short Term

WELLSBORO, PA 16901

CR Beds 19 POS Beds 0

TIOGA

Key Performanace Ind.

Novitas PA

Occupancy Rate 69.7%

Balance Sheet

Income Statement

Length of Stay 4.9

Current Assets	12,927,022	Total Charges	277,841,479	Average Wages	
Fixed Assets	33,023,236	Contract Allowance	196,741,718	70.8% Medicare Part A	0.0%
Other Assets	-354,255	Operating Revenue	81,099,761	29.2% Medicare Part B	0.1%
Total Assets	45,596,003	Operating Expense	77,146,555	95.1% Current Ratio	2.1
Current Liabilities	6,054,365	Operating Margin	3,953,206	4.9% Days to Collect	366.9
Long Term Liabilities	81,465	Other Income	4,304,788	5.3% Avg Payment Days	2.3
Total Equity	39,460,173	Other Expense	-622,439	-0.8% Depreciation Rate	4.0%
Total Liab. and Equity	45,596,003	Net Profit or Loss	8,880,433	11.0% Return on Equity	22.5%

Selected Revenue Departments

Revenue Ranking - 2,529

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,853	7,239,710	11,235,903	0.644337
31	Intensive Care Unit	2,373	2,716,514	4,335,954	0.626509
50	Operating Room	2,419	6,736,094	28,739,282	0.234386
52	Labor Room and Delivery Room	2,016	838,503	1,271,952	0.659225
91	Emergency Department	2,511	5,436,962	22,511,425	0.241520

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	3,239	1,775,319	02 Capital Cost - Movable Equip	2,378	1,814,847
04 Employee Benefits	2,586	4,420,807	05 Administrative and General	2,829	10,413,672
06 Maintenance and Repairs	1,153	1,296,736	07 Operation of Plant	3,891	677,926
08/09 Laundry / Housekeeping	2,377	1,419,174	10/11 Dietary and Cafeteria	4,086	514,156
13 Nursing Administration	1,451	2,343,140	14 Central Service and Supply	1,674	585,335
15 Pharmacy	1,012	3,743,133	16 Medical Records	5,302	30,208
17 Social Services	2,253	162,266	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Sample Hospital reports from the Halmanac.com website.

390045 UPMC WILLIAMSPORT

Nonprofit - Other

700 HIGH STREET

6/30/2021 365 Days Audited

General Short Term

WILLIAMSPORT, PA 17701

CR Beds 199 POS Beds 0

LYCOMING

Key Performanace Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 70.7%

Balance Sheet

Income Statement

Length of Stay 5.3

Current Assets	82,343,206	Total Charges	1,842,078,943	Average Wages	31.18
Fixed Assets	267,721,533	Contract Allowance	1,385,753,406	75.2% Medicare Part A	11.0%
Other Assets	20,931,881	Operating Revenue	456,325,537	24.8% Medicare Part B	5.9%
Total Assets	370,996,620	Operating Expense	482,116,731	105.7% Current Ratio	1.9
Current Liabilities	42,724,570	Operating Margin	-25,791,194	-5.7% Days to Collect	329.7
Long Term Liabilities	161,616	Other Income	33,130,077	7.3% Avg Payment Days	3.6
Total Equity	328,110,434	Other Expense	4,445,226	1.0% Depreciation Rate	3.7%
Total Liab. and Equity	370,996,620	Net Profit or Loss	2,893,657	0.6% Return on Equity	0.9%

Selected Revenue Departments

Revenue Ranking - 711

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	999	58,669,937	103,271,195	0.568115
31	Intensive Care Unit	854	16,235,454	26,926,730	0.602949
50	Operating Room	473	42,086,935	244,802,769	0.171922
52	Labor Room and Delivery Room	1,100	4,369,657	10,218,419	0.427626
91	Emergency Department	1,029	16,477,631	73,652,943	0.223720

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	617	15,216,509	02 Capital Cost - Movable Equip	654	11,710,456
04 Employee Benefits	573	32,432,317	05 Administrative and General	762	65,720,211
06 Maintenance and Repairs	357	7,522,037	07 Operation of Plant	1,761	3,398,831
08/09 Laundry / Housekeeping	965	4,678,521	10/11 Dietary and Cafeteria	883	3,768,552
13 Nursing Administration	1,337	2,560,173	14 Central Service and Supply	716	2,248,451
15 Pharmacy	2,613	555,661	16 Medical Records	3,964	194,735
17 Social Services	1,164	817,860	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	955	2,045,485

All Providers

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Sample Hospital reports from the Halmanac.com website.

39011F VA PITTSBURGH HEALTHCARE SYS, HIGHLAND DRIVE DIV

7180 HIGHLAND DRIVE

Cost Report not Filed.

PITTSBURGH, PA 15206

CR Beds 0

POS Beds 0

ALLEGHENY

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

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 - 5,819

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

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

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

39012F VA PITTSBURGH HEALTHCARE SYST, UNIVERSITY DRIVE DIV

UNIVERSITY DRIVE

Cost Report not Filed.

PITTSBURGH, PA 15240

CR Beds 0

POS Beds 0

ALLEGHENY

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

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 - 5,819

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

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

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390272 VALLEY FORGE MEDICAL CENTER

Proprietary - Corporation

1033 WEST GERMANTOWN PIKE

6/13/2021 348 Days Settled

General Short Term

NORRISTOWN, PA 19403

CR Beds 50 POS Beds 0

MONTGOMERY

Key Performanace Ind.

Novitas PA

Occupancy Rate 77.2%

Balance Sheet

Income Statement

Current Assets	1,448,349	Total Charges	32,489,850	Average Wages	27.70
Fixed Assets	656,956	Contract Allowance	20,774,365	63.9% Medicare Part A	13.6%
Other Assets	0	Operating Revenue	11,715,485	36.1% Medicare Part B	0.0%
Total Assets	2,105,305	Operating Expense	13,962,470	119.2% Current Ratio	0.4
Current Liabilities	3,219,385	Operating Margin	-2,246,985	-19.2% Days to Collect	35.8
Long Term Liabilities	0	Other Income	1,924,249	16.4% Avg Payment Days	53.9
Total Equity	-1,114,080	Other Expense	0	0.0% Depreciation Rate	3.8%
Total Liab. and Equity	2,105,305	Net Profit or Loss	(322,736)	-2.8% Return on Equity	29.0%

Selected Revenue Departments

Revenue Ranking - 5,116

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,394	9,488,874	16,782,000	0.565420
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	5,623	138,025	02 Capital Cost - Movable Equip	4,490	289,187
04 Employee Benefits	3,909	1,766,756	05 Administrative and General	4,594	3,635,396
06 Maintenance and Repairs	0	0	07 Operation of Plant	3,282	1,001,335
08/09 Laundry / Housekeeping	4,687	307,544	10/11 Dietary and Cafeteria	3,793	590,788
13 Nursing Administration	2,217	1,289,899	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	5,336	21,875
17 Social Services	1,919	298,700	18 Other General Service Cost	302	978,659
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390146 WARREN GENERAL HOSPITAL

Nonprofit - Other

TWO CRESCENT PARK WEST

6/30/2021 365 Days Settled

General Short Term

WARREN, PA 16365

CR Beds 79 POS Beds 0

WARREN

Key Performanace Ind.

Novitas PA

Occupancy Rate 34.9%

Balance Sheet

Income Statement

Length of Stay 4.8

Current Assets	32,537,291	Total Charges	239,485,863	Average Wages	36.50
Fixed Assets	20,434,475	Contract Allowance	163,004,978	68.1% Medicare Part A	8.2%
Other Assets	24,123,125	Operating Revenue	76,480,885	31.9% Medicare Part B	10.5%
Total Assets	77,094,891	Operating Expense	77,764,261	101.7% Current Ratio	1.7
Current Liabilities	19,038,418	Operating Margin	-1,283,376	-1.7% Days to Collect	284.3
Long Term Liabilities	10,339,358	Other Income	19,105,306	25.0% Avg Payment Days	41.4
Total Equity	47,717,115	Other Expense	0	0.0% Depreciation Rate	0.3%
Total Liab. and Equity	77,094,891	Net Profit or Loss	17,821,930	23.3% Return on Equity	37.3%

Selected Revenue Departments

Revenue Ranking - 2,596

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,212	10,531,153	9,273,778	1.135584
31	Intensive Care Unit	2,583	1,921,573	3,896,229	0.493188
50	Operating Room	3,366	2,255,700	9,330,715	0.241750
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,777	4,567,426	10,888,269	0.419481

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	5,157	383,684	02 Capital Cost - Movable Equip	5,323	35,695
04 Employee Benefits	1,839	8,112,811	05 Administrative and General	3,049	8,681,720
06 Maintenance and Repairs	882	2,479,629	07 Operation of Plant	0	0
08/09 Laundry / Housekeeping	3,034	875,345	10/11 Dietary and Cafeteria	3,127	809,982
13 Nursing Administration	3,016	750,476	14 Central Service and Supply	2,585	164,250
15 Pharmacy	1,422	2,331,299	16 Medical Records	1,940	774,878
17 Social Services	0	0	18 Other General Service Cost	348	647,859
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

394016 WARREN STATE HOSPITAL

Government - State

33 MAIN DRIVE

6/30/2021 365 Days Settled

Psychiatric

NORTH WARREN, PA 16365

CR Beds 152 POS Beds 0

WARREN

Key Performanace Ind.

Novitas PA

Occupancy Rate 85.7%

Balance Sheet

Income Statement

Length of Stay 452.8

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	49,638,807	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	-49,638,807	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	0.0
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	(49,638,807)	0.0% Return on Equity	0.0%

Selected Revenue Departments

Revenue Ranking - 5,819

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,201	49,109,514	50,771,652	0.967262
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	5,016	460,136	02 Capital Cost - Movable Equip	4,986	144,444
04 Employee Benefits	0	0	05 Administrative and General	4,076	4,727,423
06 Maintenance and Repairs	0	0	07 Operation of Plant	837	8,124,760
08/09 Laundry / Housekeeping	2,017	1,885,980	10/11 Dietary and Cafeteria	1,317	2,673,556
13 Nursing Administration	4,560	206,816	14 Central Service and Supply	0	0
15 Pharmancy	1,260	2,785,601	16 Medical Records	1,648	965,573
17 Social Services	1,022	1,003,926	18 Other General Service Cost	148	5,842,859
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390150 WASHINGTON HEALTH SYSTEM GREENE

Nonprofit - Other

350 BONAR AVENUE

6/30/2021 365 Days Reopened

General Short Term

WAYNESBURG, PA 15370

CR Beds 23

POS Beds 0

GREENE

Key Performanace Ind.

Novitas Solutions DC, DE, MD, PA

Occupancy Rate 29.0%

Balance Sheet

Income Statement

Length of Stay 5.4

Current Assets	7,914,434	Total Charges	45,611,006	Average Wages	27.27
Fixed Assets	7,463,323	Contract Allowance	27,661,204	60.6% Medicare Part A	0.0%
Other Assets	2,214,533	Operating Revenue	17,949,802	39.4% Medicare Part B	0.0%
Total Assets	17,592,290	Operating Expense	21,134,024	117.7% Current Ratio	1.7
Current Liabilities	4,720,478	Operating Margin	-3,184,222	-17.7% Days to Collect	233.6
Long Term Liabilities	0	Other Income	4,369,958	24.3% Avg Payment Days	65.5
Total Equity	12,871,812	Other Expense	0	0.0% Depreciation Rate	9.4%
Total Liab. and Equity	17,592,290	Net Profit or Loss	1,185,736	6.6% Return on Equity	9.2%

Selected Revenue Departments

Revenue Ranking - 4,664

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	5,113	3,439,649	2,377,280	1.446884
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	3,289	3,294,574	10,000,044	0.329456

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	4,864	529,365	02 Capital Cost - Movable Equip	3,628	600,585
04 Employee Benefits	4,137	1,483,387	05 Administrative and General	3,520	6,383,360
06 Maintenance and Repairs	0	0	07 Operation of Plant	3,274	1,007,154
08/09 Laundry / Housekeeping	4,211	407,455	10/11 Dietary and Cafeteria	5,319	212,589
13 Nursing Administration	3,105	717,574	14 Central Service and Supply	0	0
15 Pharmancy	3,397	97,047	16 Medical Records	3,825	216,598
17 Social Services	2,584	79,826	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390042 WASHINGTON HOSPITAL, THE

Nonprofit - Other

155 WILSON AVENUE

6/30/2021 365 Days Amended

General Short Term

WASHINGTON, PA 15301

CR Beds 188 POS Beds 0

WASHINGTON

Key Performanace Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 41.1%

Balance Sheet

Income Statement

Length of Stay 4.1

Current Assets	72,955,044	Total Charges	557,533,900	Average Wages	32.99
Fixed Assets	111,604,546	Contract Allowance	330,588,395	59.3% Medicare Part A	0.0%
Other Assets	184,472,794	Operating Revenue	226,945,505	40.7% Medicare Part B	0.0%
Total Assets	369,032,384	Operating Expense	237,606,623	104.7% Current Ratio	1.9
Current Liabilities	38,283,751	Operating Margin	-10,661,118	-4.7% Days to Collect	157.6
Long Term Liabilities	75,010,089	Other Income	58,676,040	25.9% Avg Payment Days	40.1
Total Equity	255,738,544	Other Expense	0	0.0% Depreciation Rate	4.3%
Total Liab. and Equity	369,032,384	Net Profit or Loss	48,014,922	21.2% Return on Equity	18.8%

Selected Revenue Departments

Revenue Ranking - 1,406

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,506	36,671,010	24,688,785	1.485331
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	1,746	12,254,838	40,561,886	0.302127
52	Labor Room and Delivery Room	1,856	1,264,966	4,098,455	0.308645
91	Emergency Department	911	18,157,787	53,037,646	0.342357

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,214	7,904,963	02 Capital Cost - Movable Equip	1,225	6,176,573
04 Employee Benefits	739	26,359,878	05 Administrative and General	1,487	33,133,991
06 Maintenance and Repairs	364	7,429,201	07 Operation of Plant	3,712	756,684
08/09 Laundry / Housekeeping	1,031	4,388,825	10/11 Dietary and Cafeteria	1,399	2,517,102
13 Nursing Administration	1,035	3,419,859	14 Central Service and Supply	1,345	907,313
15 Pharmacy	0	0	16 Medical Records	1,026	1,746,037
17 Social Services	1,186	788,543	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	734	4,168,527

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390125 WAYNE MEMORIAL HOSPITAL

Nonprofit - Other

601 PARK STREET

6/30/2021 365 Days Settled

General Short Term

HONESDALE, PA 18431

CR Beds 84 POS Beds 0

WAYNE

Key Performanace Ind.

Novitas PA

Occupancy Rate 37.0%

Balance Sheet

Income Statement

Length of Stay 4.0

Current Assets	57,907,267	Total Charges	371,219,127	Average Wages	29.71
Fixed Assets	60,882,147	Contract Allowance	261,581,214	70.5% Medicare Part A	0.0%
Other Assets	86,985,155	Operating Revenue	109,637,913	29.5% Medicare Part B	0.0%
Total Assets	205,774,569	Operating Expense	104,536,051	95.3% Current Ratio	2.2
Current Liabilities	26,785,069	Operating Margin	5,101,862	4.7% Days to Collect	130.4
Long Term Liabilities	75,049,230	Other Income	22,375,313	20.4% Avg Payment Days	62.4
Total Equity	103,940,270	Other Expense	8,467,605	7.7% Depreciation Rate	4.4%
Total Liab. and Equity	205,774,569	Net Profit or Loss	19,009,570	17.3% Return on Equity	18.3%

Selected Revenue Departments

Revenue Ranking - 2,185

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,717	14,469,080	12,025,004	1.203249
31	Intensive Care Unit	2,482	2,248,442	3,390,390	0.663181
50	Operating Room	3,277	2,569,700	11,169,280	0.230069
52	Labor Room and Delivery Room	2,407	214,113	640,595	0.334241
91	Emergency Department	2,347	6,130,232	20,103,148	0.304939

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,313	3,172,568	02 Capital Cost - Movable Equip	1,828	3,172,553
04 Employee Benefits	1,857	8,007,723	05 Administrative and General	2,583	12,735,858
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,901	3,087,570
08/09 Laundry / Housekeeping	2,541	1,241,024	10/11 Dietary and Cafeteria	3,045	848,365
13 Nursing Administration	2,951	783,031	14 Central Service and Supply	331	5,095,222
15 Pharmancy	409	9,451,319	16 Medical Records	1,482	1,111,671
17 Social Services	1,574	468,165	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390225 WELLSPAN EPHRATA COMMUNITY HOSPITAL

Nonprofit - Other

169 MARTIN AVENUE

6/30/2021 365 Days Settled

General Short Term

EPHRATA, PA 17522

CR Beds 91

POS Beds 0

LANCASTER

Key Performanace Ind.

Novitas PA

Occupancy Rate 53.7%

Balance Sheet

Income Statement

Length of Stay 4.4

Current Assets	48,829,183	Total Charges	908,174,099	Average Wages	34.82
Fixed Assets	108,260,270	Contract Allowance	645,513,617	71.1% Medicare Part A	5.5%
Other Assets	15,343,547	Operating Revenue	262,660,482	28.9% Medicare Part B	5.6%
Total Assets	172,433,000	Operating Expense	249,151,074	94.9% Current Ratio	1.3
Current Liabilities	36,618,000	Operating Margin	13,509,408	5.1% Days to Collect	54.7
Long Term Liabilities	79,159,000	Other Income	12,724,386	4.8% Avg Payment Days	18.1
Total Equity	56,656,000	Other Expense	0	0.0% Depreciation Rate	5.1%
Total Liab. and Equity	172,433,000	Net Profit or Loss	26,233,794	10.0% Return on Equity	46.3%

Selected Revenue Departments

Revenue Ranking - 1,264

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,160	21,249,001	47,890,420	0.443700
31	Intensive Care Unit	1,178	11,235,827	28,806,693	0.390042
50	Operating Room	651	34,084,544	160,600,445	0.212232
52	Labor Room and Delivery Room	1,516	2,327,604	11,666,028	0.199520
91	Emergency Department	1,733	9,346,326	76,966,952	0.121433

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,488	6,134,141	02 Capital Cost - Movable Equip	999	7,908,703
04 Employee Benefits	856	22,533,608	05 Administrative and General	1,224	41,929,981
06 Maintenance and Repairs	924	2,250,527	07 Operation of Plant	1,318	5,158,115
08/09 Laundry / Housekeeping	2,081	1,793,354	10/11 Dietary and Cafeteria	1,826	1,852,448
13 Nursing Administration	2,274	1,225,990	14 Central Service and Supply	885	1,700,006
15 Pharmacy	1,410	2,367,478	16 Medical Records	3,128	342,258
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Sample Hospital reports from the Halmanac.com website.

390066 WELLSPAN GOOD SAMARITAN HOSPITAL

Nonprofit - Other

252 SOUTH 4TH STREET

6/30/2021 365 Days Settled

General Short Term

LEBANON, PA 17042

CR Beds 127 POS Beds 0

LEBANON

Key Performanace Ind.

BLUE CROSS (WESTERN
PENNSYLVANIA),,

Occupancy Rate 59.2%

Balance Sheet

Income Statement

Length of Stay 5.1

Current Assets	34,670,262	Total Charges	821,091,367	Average Wages	33.85
Fixed Assets	64,700,370	Contract Allowance	584,700,807	71.2% Medicare Part A	9.3%
Other Assets	18,430,000	Operating Revenue	236,390,560	28.8% Medicare Part B	6.5%
Total Assets	117,800,632	Operating Expense	242,339,449	102.5% Current Ratio	1.0
Current Liabilities	35,777,000	Operating Margin	-5,948,889	-2.5% Days to Collect	36.8
Long Term Liabilities	165,664,000	Other Income	12,833,521	5.4% Avg Payment Days	21.8
Total Equity	-83,640,368	Other Expense	0	0.0% Depreciation Rate	5.8%
Total Liab. and Equity	117,800,632	Net Profit or Loss	6,884,632	2.9% Return on Equity	-8.2%

Selected Revenue Departments

Revenue Ranking - 1,359

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,717	30,897,734	41,992,784	0.735787
31	Intensive Care Unit	1,475	8,344,351	11,705,728	0.712843
50	Operating Room	1,756	12,168,755	87,766,749	0.138649
52	Labor Room and Delivery Room	864	5,958,444	6,369,846	0.935414
91	Emergency Department	1,213	14,189,662	72,535,281	0.195624

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,109	3,681,858	02 Capital Cost - Movable Equip	1,135	6,865,345
04 Employee Benefits	894	21,806,198	05 Administrative and General	1,292	39,381,586
06 Maintenance and Repairs	426	6,495,711	07 Operation of Plant	3,016	1,232,789
08/09 Laundry / Housekeeping	1,701	2,435,175	10/11 Dietary and Cafeteria	1,528	2,271,896
13 Nursing Administration	1,927	1,592,340	14 Central Service and Supply	0	0
15 Pharmacy	1,360	2,469,050	16 Medical Records	2,602	477,767
17 Social Services	3,013	90	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	746	3,993,481

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390327 WELLSPAN SURGERY AND REHABILITATION HOSPITAL

Nonprofit - Other

55 MONUMENT ROAD

6/30/2021 365 Days Submitted

General Short Term

YORK, PA 17403

CR Beds 25 POS Beds 0

YORK

Key Performanace Ind.

Novitas PA

Occupancy Rate 49.1%

Balance Sheet

Income Statement

Length of Stay 6.2

Current Assets	24,774,890	Total Charges	222,035,997	Average Wages	34.44
Fixed Assets	40,962,822	Contract Allowance	115,121,098	51.8% Medicare Part A	2.2%
Other Assets	17,500,288	Operating Revenue	106,914,899	48.2% Medicare Part B	4.3%
Total Assets	83,238,000	Operating Expense	95,247,594	89.1% Current Ratio	2.1
Current Liabilities	11,894,000	Operating Margin	11,667,305	10.9% Days to Collect	54.4
Long Term Liabilities	58,388,000	Other Income	176,330	0.2% Avg Payment Days	22.6
Total Equity	12,956,000	Other Expense	943,191	0.9% Depreciation Rate	3.5%
Total Liab. and Equity	83,238,000	Net Profit or Loss	10,900,444	10.2% Return on Equity	84.1%

Selected Revenue Departments

Revenue Ranking - 2,218

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	4,921	3,914,998	10,237,588	0.382414
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	1,404	16,865,047	80,195,188	0.210300
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	4,563	556	9,410	0.059086

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,822	2,318,533	02 Capital Cost - Movable Equip	2,042	2,585,764
04 Employee Benefits	3,381	2,513,922	05 Administrative and General	2,150	17,877,061
06 Maintenance and Repairs	0	0	07 Operation of Plant	2,674	1,591,634
08/09 Laundry / Housekeeping	3,585	603,179	10/11 Dietary and Cafeteria	2,447	1,203,452
13 Nursing Administration	2,634	962,593	14 Central Service and Supply	1,242	1,036,715
15 Pharmancy	0	0	16 Medical Records	5,166	49,194
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390138 WELLSPAN WAYNESBORO HOSPITAL

Nonprofit - Other

501 EAST MAIN ST

6/30/2021 365 Days Settled

General Short Term

WAYNESBORO, PA 17268

CR Beds 57

POS Beds 0

FRANKLIN

Key Performanace Ind.

Novitas PA

Occupancy Rate 26.8%

Balance Sheet

Income Statement

Length of Stay 3.8

Current Assets	21,006,213	Total Charges	203,816,526	Average Wages	34.13
Fixed Assets	33,167,787	Contract Allowance	127,758,216	62.7% Medicare Part A	10.7%
Other Assets	97,152,000	Operating Revenue	76,058,310	37.3% Medicare Part B	6.3%
Total Assets	151,326,000	Operating Expense	70,728,390	93.0% Current Ratio	1.2
Current Liabilities	17,427,000	Operating Margin	5,329,920	7.0% Days to Collect	49.7
Long Term Liabilities	11,032,000	Other Income	24,146,806	31.7% Avg Payment Days	22.1
Total Equity	122,867,000	Other Expense	0	0.0% Depreciation Rate	5.7%
Total Liab. and Equity	151,326,000	Net Profit or Loss	29,476,726	38.8% Return on Equity	24.0%

Selected Revenue Departments

Revenue Ranking - 2,608

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,449	17,106,390	16,404,693	1.042774
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	2,772	4,863,693	12,383,765	0.392748
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,289	13,276,242	36,045,949	0.368314

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	4,036	1,060,801	02 Capital Cost - Movable Equip	1,687	3,678,488
04 Employee Benefits	1,730	8,940,531	05 Administrative and General	2,286	16,187,616
06 Maintenance and Repairs	0	0	07 Operation of Plant	5,261	109,451
08/09 Laundry / Housekeeping	2,721	1,100,432	10/11 Dietary and Cafeteria	3,445	699,645
13 Nursing Administration	2,714	916,845	14 Central Service and Supply	2,023	364,262
15 Pharmacy	1,912	1,342,787	16 Medical Records	3,290	311,591
17 Social Services	1,455	550,629	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,594	75,958

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390046 WELLSPAN YORK HOSPITAL

Nonprofit - Other

1001 SOUTH GEORGE STREET

6/30/2021 365 Days Submitted

General Short Term

YORK, PA 17403

CR Beds 429 POS Beds 0

YORK

Key Performanace Ind.

Novitas PA

Occupancy Rate 79.8%

Balance Sheet

Income Statement

Length of Stay 6.1

Current Assets	372,329,778	Total Charges	3,430,291,023	Average Wages	34.68
Fixed Assets	296,820,222	Contract Allowance	2,084,956,791	60.8% Medicare Part A	10.0%
Other Assets	1,831,159,000	Operating Revenue	1,345,334,232	39.2% Medicare Part B	3.2%
Total Assets	2,500,309,000	Operating Expense	1,150,283,684	85.5% Current Ratio	2.3
Current Liabilities	160,536,000	Operating Margin	195,050,548	14.5% Days to Collect	58.4
Long Term Liabilities	648,075,000	Other Income	308,009,736	22.9% Avg Payment Days	20.0
Total Equity	1,691,698,000	Other Expense	0	0.0% Depreciation Rate	3.4%
Total Liab. and Equity	2,500,309,000	Net Profit or Loss	503,060,284	37.4% Return on Equity	29.7%

Selected Revenue Departments

Revenue Ranking - 122

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	211	163,091,917	283,981,251	0.574305
31	Intensive Care Unit	230	45,700,559	122,389,619	0.373402
50	Operating Room	137	89,938,446	443,345,175	0.202863
52	Labor Room and Delivery Room	164	17,291,117	26,631,066	0.649284
91	Emergency Department	185	48,376,162	243,647,159	0.198550

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	757	12,782,379	02 Capital Cost - Movable Equip	131	31,665,434
04 Employee Benefits	97	115,640,834	05 Administrative and General	156	194,476,793
06 Maintenance and Repairs	0	0	07 Operation of Plant	157	23,549,126
08/09 Laundry / Housekeeping	595	6,766,697	10/11 Dietary and Cafeteria	559	5,015,820
13 Nursing Administration	668	5,336,035	14 Central Service and Supply	655	2,592,672
15 Pharmacy	278	12,712,488	16 Medical Records	1,841	841,945
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	342	13,928,282

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

394014 WERNERSVILLE STATE HOSPITAL

Government - State

160 MAIN STREET

6/30/2021 365 Days Settled

Psychiatric

WERNERSVILLE, PA 19565

CR Beds 266 POS Beds 0

BERKS

Key Performanace Ind.

Novitas PA

Occupancy Rate 99.8%

Balance Sheet

Income Statement

Length of Stay 1,372.2

Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Medicare Part A	0.0%
Other Assets	0	Operating Revenue	0	0.0% Medicare Part B	0.0%
Total Assets	0	Operating Expense	79,050,708	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	-79,050,708	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	0.0
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	(79,050,708)	0.0% Return on Equity	0.0%

Selected Revenue Departments

Revenue Ranking - 5,819

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	749	74,956,110	83,950,974	0.892856
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	4,022	1,066,661	02 Capital Cost - Movable Equip	5,115	100,517
04 Employee Benefits	0	0	05 Administrative and General	4,697	3,411,834
06 Maintenance and Repairs	0	0	07 Operation of Plant	937	7,458,607
08/09 Laundry / Housekeeping	1,907	2,093,803	10/11 Dietary and Cafeteria	838	3,896,461
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	926	4,197,264	16 Medical Records	1,418	1,187,496
17 Social Services	887	1,226,739	18 Other General Service Cost	91	14,312,017
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390090 WEST PENN HOSPITAL

Nonprofit - Other

4800 FRIENDSHIP AVENUE

6/30/2021 365 Days Settled

General Short Term

PITTSBURGH, PA 15224

CR Beds 124 POS Beds 0

ALLEGHENY

Key Performanace Ind.

Novitas PA

Occupancy Rate 72.6%

Balance Sheet

Income Statement

Length of Stay 4.5

Current Assets	101,299,702	Total Charges	2,230,747,378	Average Wages	30.67
Fixed Assets	135,458,233	Contract Allowance	1,543,915,282	69.2% Medicare Part A	3.6%
Other Assets	87,415,336	Operating Revenue	686,832,096	30.8% Medicare Part B	3.9%
Total Assets	324,173,271	Operating Expense	567,406,179	82.6% Current Ratio	0.5
Current Liabilities	219,653,832	Operating Margin	119,425,917	17.4% Days to Collect	43.5
Long Term Liabilities	11,194,119	Other Income	34,937,198	5.1% Avg Payment Days	11.0
Total Equity	93,325,320	Other Expense	0	0.0% Depreciation Rate	9.7%
Total Liab. and Equity	324,173,271	Net Profit or Loss	154,363,115	22.5% Return on Equity	165.4%

Selected Revenue Departments

Revenue Ranking - 399

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,492	37,418,588	127,128,620	0.294336
31	Intensive Care Unit	1,281	10,193,459	46,149,388	0.220880
50	Operating Room	1,229	19,916,278	158,864,657	0.125366
52	Labor Room and Delivery Room	245	14,317,161	50,016,530	0.286249
91	Emergency Department	1,789	8,934,894	63,168,099	0.141446

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	841	11,557,790	02 Capital Cost - Movable Equip	519	13,497,474
04 Employee Benefits	703	27,579,244	05 Administrative and General	771	65,468,287
06 Maintenance and Repairs	926	2,232,871	07 Operation of Plant	340	15,093,721
08/09 Laundry / Housekeeping	765	5,625,314	10/11 Dietary and Cafeteria	1,216	2,915,761
13 Nursing Administration	1,553	2,133,989	14 Central Service and Supply	520	3,187,095
15 Pharmacy	792	4,898,961	16 Medical Records	2,285	595,625
17 Social Services	1,035	991,069	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	455	9,580,722

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390137 WILKES-BARRE GENERAL HOSPITAL

Proprietary - Corporation

575 NORTH RIVER STREET

6/30/2021 365 Days Settled

General Short Term

WILKES-BARRE, PA 18764

CR Beds 186 POS Beds 0

LUZERNE

Key Performanace Ind.

Novitas PA

Occupancy Rate 60.0%

Balance Sheet

Income Statement

Length of Stay 5.4

Current Assets	46,198,908	Total Charges	1,984,482,533	Average Wages	30.59
Fixed Assets	121,286,750	Contract Allowance	1,704,015,922	85.9% Medicare Part A	15.3%
Other Assets	14,790,869	Operating Revenue	280,466,611	14.1% Medicare Part B	7.6%
Total Assets	182,276,527	Operating Expense	284,331,431	101.4% Current Ratio	0.7
Current Liabilities	69,752,343	Operating Margin	-3,864,820	-1.4% Days to Collect	75.5
Long Term Liabilities	4,800,685	Other Income	5,000,235	1.8% Avg Payment Days	20.8
Total Equity	107,723,499	Other Expense	3,932,094	1.4% Depreciation Rate	7.1%
Total Liab. and Equity	182,276,527	Net Profit or Loss	(2,796,679)	-1.0% Return on Equity	-2.6%

Selected Revenue Departments

Revenue Ranking - 1,192

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,218	48,497,416	138,112,210	0.351145
31	Intensive Care Unit	747	18,490,320	31,551,182	0.586042
50	Operating Room	946	25,268,867	376,642,948	0.067090
52	Labor Room and Delivery Room	1,184	3,827,603	5,498,057	0.696174
91	Emergency Department	1,439	11,907,409	120,824,408	0.098551

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,049	9,246,263	02 Capital Cost - Movable Equip	650	11,732,398
04 Employee Benefits	1,134	16,313,311	05 Administrative and General	901	56,935,864
06 Maintenance and Repairs	0	0	07 Operation of Plant	532	11,462,081
08/09 Laundry / Housekeeping	1,024	4,406,564	10/11 Dietary and Cafeteria	1,191	2,981,974
13 Nursing Administration	690	5,225,984	14 Central Service and Supply	824	1,874,670
15 Pharmacy	1,060	3,522,486	16 Medical Records	854	2,112,155
17 Social Services	955	1,116,774	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	812	3,149,909

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

39013F WILKES-BARRE VA MEDICAL CENTER

1111 EAST END BLVD

Cost Report not Filed.

WILKES BARRE, PA 18711

CR Beds 0

POS Beds 0

LUZERNE

Key Performanace Ind.

WISCONSIN PHYSICIANS SERVICE

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 - 5,819

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

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

All Providers

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Hospital Profile Report - 2021

Sample Hospital reports from the Halmanac.com website.

390331 WILLS EYE HOSPITAL

Nonprofit - Other

840 WALNUT STREET

6/30/2021 365 Days Settled

General Short Term

PHILADELPHIA, PA 19107

CR Beds 4 POS Beds 0

PHILADELPHIA

Key Performanace Ind.

Novitas PA

Occupancy Rate 58.7%

Balance Sheet

Income Statement

Current Assets	49,301,194	Total Charges	121,227,085	Average Wages	44.54
Fixed Assets	23,617,100	Contract Allowance	83,078,761	68.5% Medicare Part A	0.4%
Other Assets	78,975,070	Operating Revenue	38,148,324	31.5% Medicare Part B	20.5%
Total Assets	151,893,364	Operating Expense	44,356,646	116.3% Current Ratio	2.6
Current Liabilities	19,157,387	Operating Margin	-6,208,322	-16.3% Days to Collect	135.7
Long Term Liabilities	45,117,257	Other Income	18,199,258	47.7% Avg Payment Days	116.6
Total Equity	87,618,720	Other Expense	0	0.0% Depreciation Rate	4.8%
Total Liab. and Equity	151,893,364	Net Profit or Loss	11,990,936	31.4% Return on Equity	13.7%

Selected Revenue Departments

Revenue Ranking - 3,439

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	5,651	2,261,025	2,853,500	0.792369
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,634	216	3,692	0.058505
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	2,365	3,050,517	02 Capital Cost - Movable Equip	2,487	1,645,548
04 Employee Benefits	3,897	1,780,582	05 Administrative and General	3,334	7,177,811
06 Maintenance and Repairs	1,677	379,373	07 Operation of Plant	2,437	1,909,377
08/09 Laundry / Housekeeping	2,558	1,227,217	10/11 Dietary and Cafeteria	5,840	52,372
13 Nursing Administration	2,522	1,038,767	14 Central Service and Supply	449	3,779,235
15 Pharmacy	3,287	165,357	16 Medical Records	4,063	181,486
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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