

# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>312023 ACUITY SPECIALTY HOSPITAL OF NEW JERSEY</b>				Proprietary - Corporation	
1925 PACIFIC AVENUE 5TH FLOOR		8/31/2022 365 Days Amended		General Long Term	
ATLANTIC CITY, NJ 08401				CR Beds 30    POS Beds 0	
ATLANTIC		<b>Key Performanace Ind.</b>			
Novitas NJ				Occupancy Rate            83.1%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay            31.7	
Current Assets	5,777,229	Total Charges	166,029,559	Average Wages            78.12	
Fixed Assets	2,132,968	Contract Allowance	146,144,823	88.0% Medicare Part A        0.0%	
Other Assets	1,441,917	Operating Revenue	19,884,736	12.0% Medicare Part B        0.0%	
Total Assets	9,352,114	Operating Expense	22,585,663	113.6% Current Ratio        1.6	
Current Liabilities	3,571,343	Operating Margin	-2,700,927	-13.6% Days to Collect        50.6	
Long Term Liabilities	670,032	Other Income	762,163	3.8% Avg Payment Days       57.2	
Total Equity	5,110,739	Other Expense	-10,967	-0.1% Depreciation Rate       7.0%	
Total Liab. and Equity	9,352,114	Net Profit or Loss	(1,927,797)	-9.7% Return on Equity       -37.7%	
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 4,564</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	2,811	15,105,631	114,384,307	0.132060
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,082	652,661	2,123,508	0.307350
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	4,775	600,522	02	Capital Cost - Movable Equip
04	Employee Benefits	5,615	30,460	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	5,112	237,729	10/11	Dietary and Cafeteria
13	Nursing Administration	3,701	512,075	14	Central Service and Supply
15	Pharmacy	0	0	16	Medical Records
17	Social Services	0	0	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

All Providers

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Sample Hospital reports from the Halmanac.com website.

**314005 ANCORA PSYCH HOSP**

Government - State

ANCORA BRANCH

6/30/2022 365 Days Submitted

Psychiatric

HAMMONTON, NJ 08037

CR Beds 515    POS Beds 0

ATLANTIC

**Key Performance Ind.**

BLUE CROSS (NEW JERSEY)

Occupancy Rate                      58.7%

**Balance Sheet**

**Income Statement**

Length of Stay                        959.8

Current Assets	0	Total Charges	7,186,927		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Medicare Part A	0.0%
Other Assets	0	Operating Revenue	7,186,927	100.0%	Medicare Part B	0.0%
<b>Total Assets</b>	<b>0</b>	Operating Expense	114,627,008	1,594.9%	Current Ratio	
Current Liabilities	0	Operating Margin	-107,440,081	-	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
<b>Total Liab. and Equity</b>	<b>0</b>	Net Profit or Loss	(107,440,081)	-	Return on Equity	0.0%
				1,494.9%		

**Selected Revenue Departments**

**Revenue Ranking - 5,559**

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	315	148,392,526	110,373	1,344.464008
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	(1,284,796)	02 Capital Cost - Movable Equip	3,296	824,657
04 Employee Benefits	299	55,044,308	05 Administrative and General	2,243	17,435,048
06 Maintenance and Repairs	378	7,576,615	07 Operation of Plant	747	9,947,694
08/09 Laundry / Housekeeping	810	5,816,441	10/11 Dietary and Cafeteria	367	7,128,410
13 Nursing Administration	1,973	1,699,462	14 Central Service and Supply	864	1,937,299
15 Pharmacy	3,459	63,453	16 Medical Records	3,672	242,017

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Sample Hospital reports from the Halmanac.com website.

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

# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>314023 ASPEN HILLS HEALTHCARE CENTER</b>				Proprietary - Corporation			
600 PEMBERTON-BROWNS MILLS ROAD		12/31/2022 365 Days Submitted		Psychiatric			
PEMBERTON, NJ 08068				CR Beds 30	POS Beds 0		
BURLINGTON		<b>Key Performance Ind.</b>					
Novitas NJ				Occupancy Rate	75.0%		
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	22.2		
Current Assets	5,150,900	Total Charges	28,145,215	Average Wages	29.36		
Fixed Assets	2,427,255	Contract Allowance	1,907,912	6.8%	Medicare Part A 0.0%		
Other Assets	932,098	Operating Revenue	26,237,303	93.2%	Medicare Part B 0.0%		
Total Assets	<u>8,510,253</u>	Operating Expense	<u>29,580,604</u>	112.7%	Current Ratio 2.1		
Current Liabilities	2,511,630	Operating Margin	-3,343,301	-12.7%	Days to Collect 56.6		
Long Term Liabilities	316,487	Other Income	1,045,829	4.0%	Avg Payment Days 31.0		
Total Equity	<u>5,682,136</u>	Other Expense	0	0.0%	Depreciation Rate 24.9%		
Total Liab. and Equity	<u>8,510,253</u>	Net Profit or Loss	<u>(2,297,472)</u>	-8.8%	Return on Equity -40.4%		
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 4,116</b>			
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	3,757	8,479,003	6,717,041	1.262312		
31	Intensive Care Unit	0	0	0	0.000000		
50	Operating Room	0	0	0	0.000000		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	0	0	0	0.000000		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>			
<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>				
01	Capital Cost - Buildings	2,842	2,363,901	02	Capital Cost - Movable Equip	0	0
04	Employee Benefits	4,063	1,560,821	05	Administrative and General	4,453	4,111,779
06	Maintenance and Repairs	0	0	07	Operation of Plant	3,189	1,169,342
08/09	Laundry / Housekeeping	3,049	913,302	10/11	Dietary and Cafeteria	2,249	1,519,088
13	Nursing Administration	4,581	210,418	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	0	0
17	Social Services	1,985	267,626	18	Other General Service Cost	374	516,514
19	Non Physician Anesthetists	0	0	20-23	Education Programs	0	0

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Sample Hospital reports from the Halmanac.com website.

<b>313038 ATLANTIC REHABILITATION INSTITUTE</b>				Proprietary - Partnership	
200 MADISON AVENUE		12/31/2022 365 Days Submitted		Rehabilitation	
MADISON, NJ 07940				CR Beds 38	POS Beds 0
MORRIS		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	86.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	11.6
Current Assets	4,836,821	Total Charges	41,567,331	Average Wages	40.29
Fixed Assets	1,421,303	Contract Allowance	18,351,606	44.1%	Medicare Part A 0.0%
Other Assets	26,916,514	Operating Revenue	23,215,725	55.9%	Medicare Part B 0.0%
Total Assets	33,174,638	Operating Expense	17,910,203	77.1%	Current Ratio 1.6
Current Liabilities	2,966,657	Operating Margin	5,305,522	22.9%	Days to Collect 45.4
Long Term Liabilities	19,899,908	Other Income	120,230	0.5%	Avg Payment Days 38.1
Total Equity	10,308,073	Other Expense	0	0.0%	Depreciation Rate 10.2%
Total Liab. and Equity	33,174,638	Net Profit or Loss	5,425,752	23.4%	Return on Equity 52.6%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 4,333</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	3,151	12,046,642	27,130,813	0.444021
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	2,669	2,628,278	02	Capital Cost - Movable Equip 4,696 243,269
04	Employee Benefits	4,339	1,250,537	05	Administrative and General 3,868 5,536,961
06	Maintenance and Repairs	0	0	07	Operation of Plant 4,024 680,878
08/09	Laundry / Housekeeping	4,090	470,505	10/11	Dietary and Cafeteria 3,271 829,926
13	Nursing Administration	4,093	345,124	14	Central Service and Supply 2,142 321,978
15	Pharmacy	3,106	285,949	16	Medical Records 0 (475)
17	Social Services	0	0	18	Other General Service Cost 0 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 0 0

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Sample Hospital reports from the Halmanac.com website.

<b>310064 ATLANTICARE REGIONAL MEDICAL CENTER - CITY CAMPUS</b>				Nonprofit - Other	
1925 PACIFIC AVENUE		12/31/2022 365 Days Submitted		General Short Term	
ATLANTIC CITY, NJ 08401				CR Beds 462	POS Beds 0
ATLANTIC		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	64.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	5.1
Current Assets	211,390,992	Total Charges	3,694,121,935	Average Wages	40.77
Fixed Assets	342,357,720	Contract Allowance	2,902,771,827	78.6%	Medicare Part A 13.1%
Other Assets	919,794,275	Operating Revenue	791,350,108	21.4%	Medicare Part B 5.0%
Total Assets	1,473,542,987	Operating Expense	773,154,285	97.7%	Current Ratio 1.3
Current Liabilities	162,795,558	Operating Margin	18,195,823	2.3%	Days to Collect 81.7
Long Term Liabilities	316,992,887	Other Income	-92,397,245	-11.7%	Avg Payment Days 61.6
Total Equity	993,754,542	Other Expense	0	0.0%	Depreciation Rate 6.8%
Total Liab. and Equity	1,473,542,987	Net Profit or Loss	(74,201,422)	-9.4%	Return on Equity -7.5%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 344</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	297	153,117,396	536,454,483	0.285425
31	Intensive Care Unit	475	30,378,748	106,897,063	0.284187
50	Operating Room	333	59,080,942	333,212,245	0.177307
52	Labor Room and Delivery Room	506	10,911,699	31,729,146	0.343901
91	Emergency Department	736	25,488,000	378,225,884	0.067388
<b>General Service Cost by Line</b>					
<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	416	21,071,250	02 Capital Cost - Movable Equip	244	22,463,620
04 Employee Benefits	246	64,182,909	05 Administrative and General	535	90,463,718
06 Maintenance and Repairs	459	6,359,023	07 Operation of Plant	444	14,446,201
08/09 Laundry / Housekeeping	368	10,101,428	10/11 Dietary and Cafeteria	281	8,286,967
13 Nursing Administration	406	9,442,701	14 Central Service and Supply	343	5,279,551
15 Pharmacy	115	28,027,919	16 Medical Records	272	5,741,533
17 Social Services	292	4,030,767	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	629	5,887,415

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Sample Hospital reports from the Halmanac.com website.

<b>313030 BACHARACH INSTITUTE FOR REHABILITATION</b>				Nonprofit - Other	
61 W JIMMIE LEEDS ROAD		12/31/2022 365 Days Submitted		Rehabilitation	
POMONA, NJ 08240				CR Beds 80	POS Beds 0
ATLANTIC		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	35.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	15.5
Current Assets	7,743,044	Total Charges	67,798,585	Average Wages	39.25
Fixed Assets	8,829,828	Contract Allowance	42,015,200	62.0%	Medicare Part A 0.0%
Other Assets	52,335,411	Operating Revenue	25,783,385	38.0%	Medicare Part B 2.6%
Total Assets	68,908,283	Operating Expense	39,806,184	154.4%	Current Ratio 0.9
Current Liabilities	8,333,039	Operating Margin	-14,022,799	-54.4%	Days to Collect 116.7
Long Term Liabilities	2,447,311	Other Income	7,990,720	31.0%	Avg Payment Days 41.6
Total Equity	58,127,933	Other Expense	0	0.0%	Depreciation Rate 5.8%
Total Liab. and Equity	68,908,283	Net Profit or Loss	(6,032,079)	-23.4%	Return on Equity -10.4%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 4,149</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	3,019	13,098,210	20,126,750	0.650786
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	3,290	1,812,070	02	Capital Cost - Movable Equip 831,501
04	Employee Benefits	1,960	7,360,540	05	Administrative and General 5,647,969
06	Maintenance and Repairs	0	0	07	Operation of Plant 1,426,807
08/09	Laundry / Housekeeping	4,072	477,462	10/11	Dietary and Cafeteria 856,893
13	Nursing Administration	2,886	895,867	14	Central Service and Supply 0
15	Pharmacy	0	0	16	Medical Records 3,972 196,378
17	Social Services	2,178	197,265	18	Other General Service Cost 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 0

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Sample Hospital reports from the Halmanac.com website.

<b>310112 BAYSHORE MEDICAL CENTER</b>			Nonprofit - Other		
727 N BEERS ST		12/31/2022 365 Days Submitted		General Short Term	
HOLMDEL, NJ 07733				CR Beds 159    POS Beds 0	
MONMOUTH		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	55.6%
				Length of Stay	5.0
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,073,848,344	Total Charges	887,775,915	Average Wages	39.95
Fixed Assets	3,023,522,217	Contract Allowance	701,076,767	79.0%	Medicare Part A 18.9%
Other Assets	1,102,584,858	Operating Revenue	186,699,148	21.0%	Medicare Part B 6.2%
Total Assets	5,199,955,419	Operating Expense	182,707,698	97.9%	Current Ratio 1.4
Current Liabilities	742,979,683	Operating Margin	3,991,450	2.1%	Days to Collect 1,363.2
Long Term Liabilities	178,371,289	Other Income	13,403,421	7.2%	Avg Payment Days 811.7
Total Equity	4,278,604,447	Other Expense	0	0.0%	Depreciation Rate 0.2%
Total Liab. and Equity	5,199,955,419	Net Profit or Loss	17,394,871	9.3%	Return on Equity 0.4%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,635</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,136	57,940,735	259,139,822	0.223589
31	Intensive Care Unit	1,266	11,344,044	37,291,047	0.304203
50	Operating Room	1,627	15,374,164	73,352,223	0.209594
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,085	18,568,429	116,960,693	0.158758
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	1,824	4,776,548	02	Capital Cost - Movable Equip 1,372 5,177,133
04	Employee Benefits	985	19,502,776	05	Administrative and General 1,434 35,759,746
06	Maintenance and Repairs	1,030	1,857,188	07	Operation of Plant 1,272 5,897,578
08/09	Laundry / Housekeeping	1,603	2,821,486	10/11	Dietary and Cafeteria 1,106 3,493,217
13	Nursing Administration	874	4,696,640	14	Central Service and Supply 1,625 684,898
15	Pharmacy	1,291	2,916,631	16	Medical Records 2,399 547,739
17	Social Services	675	1,893,200	18	Other General Service Cost 0 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 0 0

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Sample Hospital reports from the Halmanac.com website.

<b>310058 BERGEN NEW BRIDGE MEDICAL CENTER</b>				Government - County	
230 EAST RIDGEWOOD AVE		12/31/2022 365 Days Submitted		General Short Term	
PARAMUS, NJ 07652				CR Beds 92	POS Beds 0
BERGEN		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	50.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	4.1
Current Assets	56,641,088	Total Charges	838,371,801	Average Wages	37.52
Fixed Assets	6,466,306	Contract Allowance	651,398,572	77.7%	Medicare Part A 8.7%
Other Assets	0	Operating Revenue	186,973,229	22.3%	Medicare Part B 1.0%
Total Assets	63,107,394	Operating Expense	260,660,727	139.4%	Current Ratio 0.9
Current Liabilities	61,402,998	Operating Margin	-73,687,498	-39.4%	Days to Collect 84.6
Long Term Liabilities	10,415,018	Other Income	77,979,041	41.7%	Avg Payment Days 43.5
Total Equity	-8,710,622	Other Expense	1,286,670	0.7%	Depreciation Rate 90.0%
Total Liab. and Equity	63,107,394	Net Profit or Loss	3,004,873	1.6%	Return on Equity -34.5%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 1,633</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	2,374	20,000,831	96,010,740	0.208319
31	Intensive Care Unit	2,463	2,758,952	5,400,024	0.510915
50	Operating Room	2,820	5,023,586	5,695,342	0.882052
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	2,212	7,950,163	20,039,255	0.396729
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	1,251	7,823,779	02	Capital Cost - Movable Equip
04	Employee Benefits	565	33,126,274	05	Administrative and General
06	Maintenance and Repairs	415	6,977,483	07	Operation of Plant
08/09	Laundry / Housekeeping	791	5,939,086	10/11	Dietary and Cafeteria
13	Nursing Administration	2,832	926,688	14	Central Service and Supply
15	Pharmacy	1,035	3,832,698	16	Medical Records
17	Social Services	0	0	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

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<b>310011 CAPE REGIONAL MEDICAL CENTER, INC</b>				Nonprofit - Other	
TWO STONE HARBOR BLVD		12/31/2022 365 Days Submitted		General Short Term	
CAPE MAY COURT HOUSE, NJ 08210				CR Beds 133    POS Beds 0	
CAPE MAY		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	45.4%
				Length of Stay	4.3
				Average Wages	38.83
				Medicare Part A	19.1%
				Medicare Part B	12.3%
				Current Ratio	0.4
				Days to Collect	119.1
				Avg Payment Days	30.4
				Depreciation Rate	3.5%
				Return on Equity	-27.3%

  

Balance Sheet		Income Statement			
Current Assets	20,278,752	Total Charges	877,034,279		
Fixed Assets	41,281,512	Contract Allowance	749,430,598	85.5%	
Other Assets	92,716,878	Operating Revenue	127,603,681	14.5%	
Total Assets	154,277,142	Operating Expense	141,031,905	110.5%	
Current Liabilities	45,291,611	Operating Margin	-13,428,224	-10.5%	
Long Term Liabilities	19,537,819	Other Income	-10,979,426	-8.6%	
Total Equity	89,447,712	Other Expense	0	0.0%	
Total Liab. and Equity	154,277,142	Net Profit or Loss	(24,407,650)	-19.1%	

  

Selected Revenue Departments			Revenue Ranking - 2,047		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,947	28,107,520	74,206,171	0.378776
31	Intensive Care Unit	1,776	6,677,772	12,618,760	0.529194
50	Operating Room	1,477	17,490,836	53,087,896	0.329469
52	Labor Room and Delivery Room	2,198	524,414	1,437,841	0.364723
91	Emergency Department	1,441	13,981,529	131,572,438	0.106265

  

General Service Cost by Line			General Service Cost by Line		
Line	Rank	Expense	Line	Rank	Expense
01 Capital Cost - Buildings	2,222	3,578,009	02 Capital Cost - Movable Equip	1,417	4,926,465
04 Employee Benefits	1,074	17,788,449	05 Administrative and General	2,137	18,805,419
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,647	4,201,621
08/09 Laundry / Housekeeping	1,525	3,007,303	10/11 Dietary and Cafeteria	1,950	1,875,044
13 Nursing Administration	2,284	1,347,134	14 Central Service and Supply	1,527	781,493
15 Pharmacy	1,507	2,230,110	16 Medical Records	1,687	959,896
17 Social Services	840	1,421,466	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,564	144,453

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 310044 CAPITAL HEALTH MEDICAL CENTER - HOPEWELL

Nonprofit - Other

ONE CAPITAL WAY 12/31/2022 365 Days Submitted

General Short Term

PENNINGTON, NJ 08534

CR Beds 160 POS Beds 0

MERCER

### Key Performance Ind.

Novitas NJ

Occupancy Rate 83.1%

### Balance Sheet

### Income Statement

Length of Stay 5.7

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	221,424,339	Total Charges	7,733,929,185	Average Wages	54.89
Fixed Assets	425,711,818	Contract Allowance	6,987,164,334	90.3% Medicare Part A	4.8%
Other Assets	363,663,539	Operating Revenue	746,764,851	9.7% Medicare Part B	3.8%
Total Assets	1,010,799,696	Operating Expense	740,723,164	99.2% Current Ratio	1.4
Current Liabilities	161,713,283	Operating Margin	6,041,687	0.8% Days to Collect	39.9
Long Term Liabilities	997,007,120	Other Income	12,363,303	1.7% Avg Payment Days	32.4
Total Equity	-147,920,707	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	1,010,799,696	Net Profit or Loss	18,404,990	2.5% Return on Equity	-12.4%

### Selected Revenue Departments

Revenue Ranking - 377

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	977	67,751,135	1,240,171,760	0.054630
31	Intensive Care Unit	716	21,129,827	179,165,000	0.117935
50	Operating Room	567	41,252,558	670,854,073	0.061493
52	Labor Room and Delivery Room	268	15,435,041	44,254,457	0.348779
91	Emergency Department	555	31,364,302	739,025,870	0.042440

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	161	40,184,541	02 Capital Cost - Movable Equip	491	14,554,906
04 Employee Benefits	355	48,914,352	05 Administrative and General	560	87,422,114
06 Maintenance and Repairs	626	4,480,402	07 Operation of Plant	671	10,896,755
08/09 Laundry / Housekeeping	551	7,760,380	10/11 Dietary and Cafeteria	783	4,489,304
13 Nursing Administration	526	7,461,684	14 Central Service and Supply	385	4,705,736
15 Pharmacy	621	6,541,375	16 Medical Records	423	4,103,054
17 Social Services	551	2,374,450	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	859	3,135,553

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>310092 CAPITAL HEALTH REGIONAL MEDICAL CENTER</b>				Nonprofit - Other	
750 BRUNSWICK AVE		12/31/2022 365 Days Submitted		General Short Term	
TRENTON, NJ 08638				CR Beds 122	POS Beds 0
MERCER		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	83.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	7.1
Current Assets	92,581,673	Total Charges	4,977,959,728	Average Wages	48.25
Fixed Assets	77,972,566	Contract Allowance	4,547,730,637	91.4% Medicare Part A	8.6%
Other Assets	398,113,624	Operating Revenue	430,229,091	8.6% Medicare Part B	1.1%
Total Assets	568,667,863	Operating Expense	443,799,427	103.2% Current Ratio	1.1
Current Liabilities	84,723,832	Operating Margin	-13,570,336	-3.2% Days to Collect	48.4
Long Term Liabilities	175,959,882	Other Income	15,294,229	3.6% Avg Payment Days	33.3
Total Equity	307,984,149	Other Expense	0	0.0% Depreciation Rate	2.4%
Total Liab. and Equity	568,667,863	Net Profit or Loss	1,723,893	0.4% Return on Equity	0.6%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 788</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,425	44,713,222	1,150,221,608	0.038874
31	Intensive Care Unit	357	36,886,599	270,050,170	0.136592
50	Operating Room	1,730	13,856,576	180,439,030	0.076794
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	743	25,282,424	530,872,526	0.047624
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	916	11,169,965	02	Capital Cost - Movable Equip
04	Employee Benefits	734	26,384,324	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	654	6,939,902	10/11	Dietary and Cafeteria
13	Nursing Administration	870	4,705,044	14	Central Service and Supply
15	Pharmacy	934	4,384,476	16	Medical Records
17	Social Services	795	1,517,405	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs
				545	7,199,349

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>312018 CARE ONE AT TRINITAS REGIONAL MEDICAL CENTER</b>				Proprietary - Corporation	
225 WILLIAMSON ST 7 NORTH		12/31/2022 365 Days Submitted		General Long Term	
ELIZABETH, NJ 07207				CR Beds 76    POS Beds 0	
UNION		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	55.2%
				Length of Stay	43.1
				Average Wages	
				83.0% Medicare Part A	0.0%
				17.0% Medicare Part B	0.0%
				98.7% Current Ratio	0.5
				1.3% Days to Collect	80.9
				0.2% Avg Payment Days	37.5
				0.0% Depreciation Rate	8.1%
				1.4% Return on Equity	0.7%

  

Balance Sheet			Income Statement			
Current Assets	6,014,125	Total Charges	167,677,911			
Fixed Assets	4,615,918	Contract Allowance	139,200,963	83.0%	Medicare Part A	0.0%
Other Assets	60,428,385	Operating Revenue	28,476,948	17.0%	Medicare Part B	0.0%
Total Assets	71,058,428	Operating Expense	28,119,560	98.7%	Current Ratio	0.5
Current Liabilities	12,978,411	Operating Margin	357,388	1.3%	Days to Collect	80.9
Long Term Liabilities	0	Other Income	46,311	0.2%	Avg Payment Days	37.5
Total Equity	58,080,017	Other Expense	0	0.0%	Depreciation Rate	8.1%
Total Liab. and Equity	71,058,428	Net Profit or Loss	403,699	1.4%	Return on Equity	0.7%

  

Selected Revenue Departments			Revenue Ranking - 3,988		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	2,610	17,062,720	125,733,127	0.135706
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000

  

General Service Cost by Line			General Service Cost by Line				
Rank	Expense	Rank	Expense	Rank	Expense		
01	Capital Cost - Buildings	2,810	2,415,719	02	Capital Cost - Movable Equip	2,961	1,080,945
04	Employee Benefits	3,728	1,973,720	05	Administrative and General	4,581	3,834,585
06	Maintenance and Repairs	0	0	07	Operation of Plant	5,158	190,513
08/09	Laundry / Housekeeping	3,831	552,434	10/11	Dietary and Cafeteria	4,615	419,702
13	Nursing Administration	2,333	1,309,148	14	Central Service and Supply	1,360	981,652
15	Pharmacy	0	0	16	Medical Records	4,188	164,417
17	Social Services	2,080	230,743	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 - 2022

Sample Hospital reports from the Halmanac.com website.

<b>310016 CAREPOINT HEALTH-CHRIST HOSPITAL</b>				Proprietary - Partnership	
176 PALISADE AVE		12/31/2022 365 Days Submitted		General Short Term	
JERSEY CITY, NJ 07306				CR Beds 145	POS Beds 0
HUDSON		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	57.5%
				Length of Stay	6.7
<b>Balance Sheet</b>		<b>Income Statement</b>		Average Wages 37.62	
Current Assets	58,687,000	Total Charges	3,291,426,492	96.4%	Medicare Part A 15.3%
Fixed Assets	34,692,000	Contract Allowance	3,173,627,720	3.6%	Medicare Part B 3.3%
Other Assets	4,769,000	Operating Revenue	117,798,772	151.8%	Current Ratio 0.6
Total Assets	98,148,000	Operating Expense	178,840,772	-51.8%	Days to Collect 147.7
Current Liabilities	103,019,000	Operating Margin	-61,042,000	32.0%	Avg Payment Days 39.7
Long Term Liabilities	23,145,000	Other Income	37,713,000	0.0%	Depreciation Rate 2.2%
Total Equity	-28,016,000	Other Expense	0	-19.8%	Return on Equity 83.3%
Total Liab. and Equity	98,148,000	Net Profit or Loss	(23,329,000)		
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 2,149</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,538	40,019,401	551,771,958	0.072529
31	Intensive Care Unit	1,394	10,063,922	86,086,225	0.116905
50	Operating Room	1,799	13,053,800	116,897,844	0.111668
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,725	11,326,954	589,335,161	0.019220
<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	1,695	5,269,652	02 Capital Cost - Movable Equip	3,522	670,318
04 Employee Benefits	1,626	9,860,787	05 Administrative and General	1,644	29,675,606
06 Maintenance and Repairs	662	4,163,535	07 Operation of Plant	1,923	3,298,469
08/09 Laundry / Housekeeping	1,433	3,244,636	10/11 Dietary and Cafeteria	1,189	3,272,143
13 Nursing Administration	884	4,659,638	14 Central Service and Supply	1,215	1,190,860
15 Pharmacy	1,376	2,641,962	16 Medical Records	2,834	408,963
17 Social Services	1,826	337,410	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,029	1,803,280

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>310040 CAREPOINT HEALTH-HOBOKEN UNIVERSITY MEDICAL CENTER</b>				Proprietary - Corporation	
308 WILLOW AVE		12/31/2022 365 Days Submitted		General Short Term	
HOBOKEN, NJ 07030				CR Beds 99	POS Beds 0
HUDSON		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	42.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	5.6
Current Assets	110,015,000	Total Charges	2,604,141,768	Average Wages	36.68
Fixed Assets	30,682,000	Contract Allowance	2,470,247,297	94.9%	Medicare Part A 10.9%
Other Assets	12,872,000	Operating Revenue	133,894,471	5.1%	Medicare Part B 2.8%
Total Assets	153,569,000	Operating Expense	199,396,471	148.9%	Current Ratio 1.3
Current Liabilities	83,536,000	Operating Margin	-65,502,000	-48.9%	Days to Collect 146.0
Long Term Liabilities	22,386,000	Other Income	39,973,000	29.9%	Avg Payment Days 43.8
Total Equity	47,647,000	Other Expense	0	0.0%	Depreciation Rate 5.0%
Total Liab. and Equity	153,569,000	Net Profit or Loss	(25,529,000)	-19.1%	Return on Equity -53.6%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 1,996</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	2,188	23,048,248	271,691,478	0.084832
31	Intensive Care Unit	1,627	7,798,510	41,001,250	0.190202
50	Operating Room	1,517	17,021,198	90,180,579	0.188746
52	Labor Room and Delivery Room	990	5,655,016	11,494,353	0.491982
91	Emergency Department	1,298	15,563,433	515,193,820	0.030209
<b>General Service Cost by Line</b>					
<b>Line</b>	<b>Rank</b>	<b>Expense</b>	<b>Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	1,899	4,531,001	02 Capital Cost - Movable Equip	3,071	986,746
04 Employee Benefits	1,115	16,908,509	05 Administrative and General	1,253	42,572,937
06 Maintenance and Repairs	0	0	07 Operation of Plant	960	8,050,065
08/09 Laundry / Housekeeping	1,477	3,118,704	10/11 Dietary and Cafeteria	2,086	1,713,064
13 Nursing Administration	1,141	3,557,213	14 Central Service and Supply	991	1,560,456
15 Pharmacy	1,289	2,922,313	16 Medical Records	1,539	1,090,505
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	754	4,324,298

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>310025 CAREPOINT HEALTH - BAYONNE MEDICAL CENTER</b>				Proprietary - Corporation	
29 EAST 29TH ST		12/31/2022 365 Days Submitted		General Short Term	
BAYONNE, NJ 07002				CR Beds 117	POS Beds 0
HUDSON		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	44.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	5.5
Current Assets	64,544,000	Total Charges	2,451,256,150	Average Wages	40.01
Fixed Assets	22,150,000	Contract Allowance	2,309,874,981	94.2%	Medicare Part A 20.4%
Other Assets	0	Operating Revenue	141,381,169	5.8%	Medicare Part B 6.0%
Total Assets	86,694,000	Operating Expense	177,984,169	125.9%	Current Ratio 1.5
Current Liabilities	43,360,000	Operating Margin	-36,603,000	-25.9%	Days to Collect 95.5
Long Term Liabilities	22,397,000	Other Income	21,389,000	15.1%	Avg Payment Days 51.7
Total Equity	20,937,000	Other Expense	0	0.0%	Depreciation Rate 3.7%
Total Liab. and Equity	86,694,000	Net Profit or Loss	(15,214,000)	-10.8%	Return on Equity -72.7%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 1,929</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,904	29,240,544	342,605,828	0.085347
31	Intensive Care Unit	1,725	7,002,201	43,343,600	0.161551
50	Operating Room	1,307	20,597,725	52,142,193	0.395030
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,793	10,598,395	314,307,802	0.033720
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	2,153	3,745,851	02	Capital Cost - Movable Equip
04	Employee Benefits	1,466	11,628,228	05	Administrative and General
06	Maintenance and Repairs	859	2,648,258	07	Operation of Plant
08/09	Laundry / Housekeeping	1,695	2,612,627	10/11	Dietary and Cafeteria
13	Nursing Administration	1,343	2,893,741	14	Central Service and Supply
15	Pharmacy	1,523	2,194,576	16	Medical Records
17	Social Services	0	0	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs
				667	5,363,438

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>310111 CENTRASTATE MEDICAL CENTER</b>				Nonprofit - Other	
901 WEST MAIN STREET		12/31/2022 365 Days Submitted		General Short Term	
FREEHOLD, NJ 07728				CR Beds 214	POS Beds 0
MONMOUTH		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	75.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	5.8
Current Assets	166,364,186	Total Charges	1,226,975,434	Average Wages	42.51
Fixed Assets	189,406,071	Contract Allowance	919,198,881	74.9%	Medicare Part A 18.8%
Other Assets	44,274,788	Operating Revenue	307,776,553	25.1%	Medicare Part B 7.7%
Total Assets	400,045,045	Operating Expense	379,110,501	123.2%	Current Ratio 3.1
Current Liabilities	54,068,874	Operating Margin	-71,333,948	-23.2%	Days to Collect 39.3
Long Term Liabilities	113,379,047	Other Income	75,791,218	24.6%	Avg Payment Days 48.0
Total Equity	232,597,124	Other Expense	318,112	0.1%	Depreciation Rate -94.6%
Total Liab. and Equity	400,045,045	Net Profit or Loss	4,139,158	1.3%	Return on Equity 1.8%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 1,122</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	604	99,762,264	327,924,089	0.304224
31	Intensive Care Unit	695	21,827,160	60,869,889	0.358587
50	Operating Room	1,492	17,311,747	35,247,586	0.491147
52	Labor Room and Delivery Room	1,283	3,736,253	10,544,507	0.354332
91	Emergency Department	662	27,525,439	130,319,549	0.211215
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	1,257	7,771,991	02	Capital Cost - Movable Equip 1,117 6,957,225
04	Employee Benefits	557	33,501,526	05	Administrative and General 1,152 46,096,312
06	Maintenance and Repairs	0	0	07	Operation of Plant 841 9,091,715
08/09	Laundry / Housekeeping	937	5,162,579	10/11	Dietary and Cafeteria 727 4,685,200
13	Nursing Administration	517	7,594,161	14	Central Service and Supply 999 1,536,848
15	Pharmacy	818	4,991,982	16	Medical Records 383 4,437,673
17	Social Services	526	2,479,302	18	Other General Service Cost 0 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 694 5,026,371

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>313300 CHILDREN'S SPECIALIZED HOSPITAL</b>				Nonprofit - Other	
200 SOMERSET STREET		12/31/2022 365 Days Submitted		Children	
NEW BRUNSWICK, NJ 08901				CR Beds 68	POS Beds 0
MIDDLESEX		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	80.5%
				Length of Stay	38.0
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	115,468,470	Total Charges	272,155,003	Average Wages	
Fixed Assets	121,394,238	Contract Allowance	122,014,070	44.8%	Medicare Part A 0.0%
Other Assets	35,618,212	Operating Revenue	150,140,933	55.2%	Medicare Part B 0.0%
Total Assets	272,480,920	Operating Expense	177,307,547	118.1%	Current Ratio 4.6
Current Liabilities	25,118,392	Operating Margin	-27,166,614	-18.1%	Days to Collect 274.3
Long Term Liabilities	81,796,924	Other Income	24,060,106	16.0%	Avg Payment Days 31.3
Total Equity	165,565,604	Other Expense	0	0.0%	Depreciation Rate 3.2%
Total Liab. and Equity	272,480,920	Net Profit or Loss	(3,106,508)	-2.1%	Return on Equity -1.9%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 1,865</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,685	35,053,117	84,294,581	0.415841
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	1,717	5,185,022	02	Capital Cost - Movable Equip 1,431,610
04	Employee Benefits	912	21,438,301	05	Administrative and General 44,272,710
06	Maintenance and Repairs	0	0	07	Operation of Plant 4,560,982
08/09	Laundry / Housekeeping	1,952	2,132,676	10/11	Dietary and Cafeteria 2,056,283
13	Nursing Administration	5,354	44,216	14	Central Service and Supply 0
15	Pharmacy	1,734	1,704,554	16	Medical Records 1,032,466
17	Social Services	2,413	121,916	18	Other General Service Cost 27,951
19	Non Physician Anesthetists	0	0	20-23	Education Programs 977,413

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Sample Hospital reports from the Halmanac.com website.

<b>310017 CHILTON MEDICAL CENTER</b>				Nonprofit - Other	
97 WEST PARKWAY		12/31/2022 365 Days Submitted		General Short Term	
POMPTON PLAINS, NJ 07444				CR Beds 150	POS Beds 0
MORRIS		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	47.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	4.8
Current Assets	119,506,693	Total Charges	1,508,317,308	Average Wages	46.54
Fixed Assets	92,673,805	Contract Allowance	1,254,775,575	83.2% Medicare Part A	17.4%
Other Assets	26,030,848	Operating Revenue	253,541,733	16.8% Medicare Part B	7.6%
Total Assets	<u>238,211,346</u>	Operating Expense	<u>241,103,833</u>	95.1% Current Ratio	3.5
Current Liabilities	34,481,580	Operating Margin	12,437,900	4.9% Days to Collect	352.1
Long Term Liabilities	27,159,310	Other Income	4,460,529	1.8% Avg Payment Days	44.2
Total Equity	<u>176,570,456</u>	Other Expense	-172,610	-0.1% Depreciation Rate	7.1%
Total Liab. and Equity	<u>238,211,346</u>	Net Profit or Loss	<u>17,071,039</u>	6.7% Return on Equity	9.7%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 1,324</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,308	49,711,536	261,132,484	0.190369
31	Intensive Care Unit	784	19,400,329	137,264,369	0.141336
50	Operating Room	1,210	22,283,256	86,445,336	0.257773
52	Labor Room and Delivery Room	883	6,551,134	6,505,219	1.007058
91	Emergency Department	931	21,349,710	164,364,805	0.129892
<b>General Service Cost by Line</b>					
<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	965	10,530,855	02 Capital Cost - Movable Equip	1,132	6,808,834
04 Employee Benefits	788	24,804,920	05 Administrative and General	1,477	34,522,764
06 Maintenance and Repairs	0	0	07 Operation of Plant	956	8,055,122
08/09 Laundry / Housekeeping	1,157	4,233,906	10/11 Dietary and Cafeteria	1,053	3,642,564
13 Nursing Administration	758	5,356,730	14 Central Service and Supply	895	1,844,620
15 Pharmacy	943	4,336,381	16 Medical Records	712	2,534,151
17 Social Services	574	2,237,006	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 - 2022

Sample Hospital reports from the Halmanac.com website.

## 310009 CLARA MAASS MEDICAL CENTER

Nonprofit - Other

ONE CLARA MAASS DRIVE

12/31/2022 365 Days Amended

General Short Term

BELLEVILLE, NJ 07109

CR Beds 235 POS Beds 0

ESSEX

### Key Performance Ind.

Novitas NJ

Occupancy Rate 75.6%

### Balance Sheet

### Income Statement

Length of Stay 4.8

Current Assets	135,625,432	Total Charges	1,705,602,316	Average Wages	43.52
Fixed Assets	120,318,522	Contract Allowance	1,345,434,248	78.9%	Medicare Part A 10.8%
Other Assets	4,444,996	Operating Revenue	360,168,068	21.1%	Medicare Part B 3.7%
Total Assets	260,388,950	Operating Expense	371,466,445	103.1%	Current Ratio 2.5
Current Liabilities	54,770,569	Operating Margin	-11,298,377	-3.1%	Days to Collect 67.2
Long Term Liabilities	161,063,739	Other Income	10,966,326	3.0%	Avg Payment Days 37.9
Total Equity	44,554,642	Other Expense	0	0.0%	Depreciation Rate 4.2%
Total Liab. and Equity	260,388,950	Net Profit or Loss	(332,051)	-0.1%	Return on Equity -0.7%

### Selected Revenue Departments

### Revenue Ranking - 971

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	881	74,994,126	457,459,800	0.163936
31	Intensive Care Unit	651	23,168,853	82,081,400	0.282267
50	Operating Room	973	26,967,402	135,367,113	0.199217
52	Labor Room and Delivery Room	882	6,552,412	26,253,161	0.249586
91	Emergency Department	474	33,855,054	263,777,541	0.128347

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,051	9,632,976	02 Capital Cost - Movable Equip	769	10,365,996
04 Employee Benefits	712	27,232,338	05 Administrative and General	759	68,755,494
06 Maintenance and Repairs	1,890	157,374	07 Operation of Plant	737	10,089,401
08/09 Laundry / Housekeeping	941	5,146,594	10/11 Dietary and Cafeteria	360	7,201,163
13 Nursing Administration	645	6,350,276	14 Central Service and Supply	1,277	1,108,194
15 Pharmacy	764	5,343,325	16 Medical Records	971	1,879,419
17 Social Services	322	3,780,685	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,468	244,502

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>310041 COMMUNITY MEDICAL CENTER</b>				Nonprofit - Other	
99 RT 37 WEST		12/31/2022 365 Days Submitted		General Short Term	
TOMS RIVER, NJ 08755				CR Beds 235	POS Beds 0
OCEAN		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	75.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	5.3
Current Assets	369,277,370	Total Charges	2,426,688,904	Average Wages	41.29
Fixed Assets	212,056,624	Contract Allowance	1,968,320,998	81.1%	Medicare Part A 22.2%
Other Assets	26,095,329	Operating Revenue	458,367,906	18.9%	Medicare Part B 9.4%
Total Assets	607,429,323	Operating Expense	498,429,978	108.7%	Current Ratio 5.2
Current Liabilities	70,695,579	Operating Margin	-40,062,072	-8.7%	Days to Collect 61.1
Long Term Liabilities	171,577,285	Other Income	11,210,824	2.4%	Avg Payment Days 28.8
Total Equity	365,156,459	Other Expense	0	0.0%	Depreciation Rate 3.3%
Total Liab. and Equity	607,429,323	Net Profit or Loss	(28,851,248)	-6.3%	Return on Equity -7.9%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 739</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	797	80,312,908	462,057,740	0.173816
31	Intensive Care Unit	229	50,870,781	432,750,400	0.117552
50	Operating Room	1,263	21,338,931	77,208,006	0.276382
52	Labor Room and Delivery Room	540	10,335,243	40,150,492	0.257413
91	Emergency Department	509	32,566,072	257,331,464	0.126553
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	820	12,398,548	02	Capital Cost - Movable Equip
04	Employee Benefits	545	34,229,799	05	Administrative and General
06	Maintenance and Repairs	1,416	798,886	07	Operation of Plant
08/09	Laundry / Housekeeping	717	6,392,080	10/11	Dietary and Cafeteria
13	Nursing Administration	901	4,571,663	14	Central Service and Supply
15	Pharmacy	536	7,303,508	16	Medical Records
17	Social Services	288	4,067,170	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs
				622	5,982,680

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>310014 COOPER UNIVERSITY HOSPITAL</b>				Nonprofit - Other	
1 COOPER PLAZA		12/31/2022 365 Days Submitted		General Short Term	
CAMDEN, NJ 08103				CR Beds 479	POS Beds 0
CAMDEN		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	89.3%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	6.0
Current Assets	796,653,000	Total Charges	5,905,142,000	Average Wages	56.70
Fixed Assets	684,599,000	Contract Allowance	4,473,335,000	75.8% Medicare Part A	12.2%
Other Assets	505,777,000	Operating Revenue	1,431,807,000	24.2% Medicare Part B	5.6%
Total Assets	<u>1,987,029,000</u>	Operating Expense	<u>1,402,515,995</u>	98.0% Current Ratio	2.5
Current Liabilities	324,319,000	Operating Margin	29,291,005	2.0% Days to Collect	44.7
Long Term Liabilities	517,370,000	Other Income	122,196,995	8.5% Avg Payment Days	56.6
Total Equity	<u>1,145,340,000</u>	Other Expense	0	0.0% Depreciation Rate	8.2%
Total Liab. and Equity	<u>1,987,029,000</u>	Net Profit or Loss	<u>151,488,000</u>	10.6% Return on Equity	13.2%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 126</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	170	203,421,845	968,096,536	0.210126
31	Intensive Care Unit	134	68,316,908	215,635,647	0.316816
50	Operating Room	212	78,125,122	385,884,121	0.202457
52	Labor Room and Delivery Room	261	15,552,982	58,160,291	0.267416
91	Emergency Department	317	43,186,954	299,209,517	0.144337
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	145	42,885,702	02	Capital Cost - Movable Equip
04	Employee Benefits	87	130,086,928	05	Administrative and General
06	Maintenance and Repairs	583	4,886,704	07	Operation of Plant
08/09	Laundry / Housekeeping	197	14,749,703	10/11	Dietary and Cafeteria
13	Nursing Administration	10	67,616,035	14	Central Service and Supply
15	Pharmacy	0	0	16	Medical Records
17	Social Services	724	1,707,550	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs
				30	97,215,851

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>310076 COOPERMAN BARNABAS MEDICAL CENTER</b>				Nonprofit - Other	
94 OLD SHORT HILLS ROAD		12/31/2022 365 Days Submitted		General Short Term	
LIVINGSTON, NJ 07039				CR Beds 358    POS Beds 0	
ESSEX		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	86.9%
				Length of Stay	5.3
				Average Wages	49.47
				74.5% Medicare Part A	15.7%
				25.5% Medicare Part B	4.8%
				104.3% Current Ratio	8.1
				-4.3% Days to Collect	66.2
				2.1% Avg Payment Days	31.9
				0.0% Depreciation Rate	3.2%
				-2.2% Return on Equity	-2.0%

  

Balance Sheet			Income Statement		
Current Assets	1,352,801,207	Total Charges	4,208,228,964		
Fixed Assets	397,259,411	Contract Allowance	3,136,514,983		
Other Assets	121,145,302	Operating Revenue	1,071,713,981		
Total Assets	1,871,205,920	Operating Expense	1,117,862,516		
Current Liabilities	167,720,642	Operating Margin	-46,148,535		
Long Term Liabilities	509,881,623	Other Income	22,343,376		
Total Equity	1,193,603,655	Other Expense	0		
Total Liab. and Equity	1,871,205,920	Net Profit or Loss	(23,805,159)		

  

Selected Revenue Departments			Revenue Ranking - 234		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	278	159,165,176	888,493,611	0.179140
31	Intensive Care Unit	228	50,899,272	421,174,100	0.120851
50	Operating Room	282	65,248,851	242,652,927	0.268898
52	Labor Room and Delivery Room	91	25,406,001	74,960,667	0.338924
91	Emergency Department	389	37,695,344	320,951,356	0.117449

  

General Service Cost by Line			General Service Cost by Line		
Line	Rank	Expense	Line	Rank	Expense
01 Capital Cost - Buildings	284	27,484,947	02 Capital Cost - Movable Equip	279	20,723,235
04 Employee Benefits	267	60,673,311	05 Administrative and General	165	198,189,608
06 Maintenance and Repairs	1,386	857,283	07 Operation of Plant	204	22,367,499
08/09 Laundry / Housekeeping	144	17,152,455	10/11 Dietary and Cafeteria	108	13,478,029
13 Nursing Administration	152	17,057,925	14 Central Service and Supply	217	7,572,090
15 Pharmacy	400	9,790,506	16 Medical Records	364	4,629,314
17 Social Services	153	6,693,280	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	242	22,347,148

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>314027 CORNERSTONE BEHAVIORAL HEALTH HOSPITAL OF UNION CO</b>			Government - County		
40 WATCHUNG WAY		12/31/2022 365 Days Submitted		Psychiatric	
BERKELEY HEIGHTS, NJ 07922		UNION		CR Beds 44	POS Beds 0
Novitas NJ			<b>Key Performance Ind.</b>		
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	0	Total Charges	18,218,183	Occupancy Rate	75.7%
Fixed Assets	0	Contract Allowance	0	Length of Stay	73.6
Other Assets	0	Operating Revenue	18,218,183	Average Wages	35.46
Total Assets	0	Operating Expense	18,909,408	0.0% Medicare Part A	0.0%
Current Liabilities	0	Operating Margin	-691,225	100.0% Medicare Part B	0.0%
Long Term Liabilities	0	Other Income	691,225	103.8% Current Ratio	
Total Equity	0	Other Expense	0	-3.8% Days to Collect	0.0
Total Liab. and Equity	0	Net Profit or Loss	0	3.8% Avg Payment Days	0.0
				0.0% Depreciation Rate	0.0%
				0.0% Return on Equity	0.0%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 4,695</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	2,806	15,155,328	12,150,000	1.247352
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<b>General Service Cost by Line</b>					
<b>Line</b>	<b>Rank</b>	<b>Expense</b>	<b>Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	4,891	533,050	02 Capital Cost - Movable Equip	5,363	19,306
04 Employee Benefits	2,977	3,345,438	05 Administrative and General	4,684	3,608,923
06 Maintenance and Repairs	0	0	07 Operation of Plant	3,010	1,339,645
08/09 Laundry / Housekeeping	4,057	481,411	10/11 Dietary and Cafeteria	3,347	800,187
13 Nursing Administration	5,071	115,920	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	4,714	95,264
17 Social Services	1,961	278,065	18 Other General Service Cost	431	286,454
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>310031 DEBORAH HEART AND LUNG CENTER</b>				Nonprofit - Other	
200 TRENTON ROAD		12/31/2022 365 Days Submitted		General Short Term	
BROWNS MILLS, NJ 08015				CR Beds 61	POS Beds 0
BURLINGTON		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	65.7%
				Length of Stay	5.7
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	69,173,304	Total Charges	1,232,753,782	Average Wages	50.56
Fixed Assets	48,300,352	Contract Allowance	1,020,814,514	82.8% Medicare Part A	21.4%
Other Assets	33,702,258	Operating Revenue	211,939,268	17.2% Medicare Part B	8.8%
Total Assets	151,175,914	Operating Expense	223,554,251	105.5%	Current Ratio 1.6
Current Liabilities	42,475,256	Operating Margin	-11,614,983	-5.5%	Days to Collect 101.9
Long Term Liabilities	23,612,007	Other Income	11,665,681	5.5%	Avg Payment Days 61.9
Total Equity	85,088,651	Other Expense	0	0.0%	Depreciation Rate 5.1%
Total Liab. and Equity	151,175,914	Net Profit or Loss	50,698	0.0%	Return on Equity 0.1%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 1,518</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	2,517	18,280,769	99,755,175	0.183256
31	Intensive Care Unit	884	17,084,834	90,589,159	0.188597
50	Operating Room	1,894	11,934,499	38,878,886	0.306966
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<b>General Service Cost by Line</b>					
<b>Line</b>	<b>Rank</b>	<b>Expense</b>	<b>Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	3,124	2,001,382	02 Capital Cost - Movable Equip	1,326	5,523,117
04 Employee Benefits	970	19,896,302	05 Administrative and General	1,818	25,298,708
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,348	5,488,301
08/09 Laundry / Housekeeping	1,502	3,065,794	10/11 Dietary and Cafeteria	2,031	1,782,929
13 Nursing Administration	1,838	1,871,750	14 Central Service and Supply	836	2,029,229
15 Pharmacy	1,377	2,638,445	16 Medical Records	2,021	742,349
17 Social Services	635	2,006,301	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	604	6,212,304

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>310083 EAST ORANGE GENERAL HOSPITAL</b>				Government - City-County	
300 CENTRAL AVE		12/31/2022 365 Days Submitted		General Short Term	
EAST ORANGE, NJ 07018				CR Beds 144	POS Beds 0
ESSEX		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	31.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	5.2
Current Assets	33,319,556	Total Charges	426,707,082	Average Wages	38.86
Fixed Assets	12,087,213	Contract Allowance	350,440,235	82.1%	Medicare Part A 16.5%
Other Assets	0	Operating Revenue	76,266,847	17.9%	Medicare Part B 2.3%
Total Assets	45,406,769	Operating Expense	117,021,068	153.4%	Current Ratio 0.9
Current Liabilities	37,786,951	Operating Margin	-40,754,221	-53.4%	Days to Collect 142.6
Long Term Liabilities	15,840,207	Other Income	26,735,864	35.1%	Avg Payment Days 55.8
Total Equity	-8,220,389	Other Expense	0	0.0%	Depreciation Rate 10.9%
Total Liab. and Equity	45,406,769	Net Profit or Loss	(14,018,357)	-18.4%	Return on Equity 170.5%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 2,646</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	2,169	23,317,649	93,566,432	0.249210
31	Intensive Care Unit	2,065	4,757,750	23,775,214	0.200114
50	Operating Room	2,408	7,466,713	23,189,025	0.321993
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,642	12,068,106	64,140,893	0.188150
<b>General Service Cost by Line</b>					
<b>Line</b>	<b>Rank</b>	<b>Expense</b>	<b>Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	3,888	1,218,518	02 Capital Cost - Movable Equip	5,247	56,143
04 Employee Benefits	1,315	13,523,602	05 Administrative and General	1,895	23,274,299
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,053	7,397,971
08/09 Laundry / Housekeeping	1,792	2,436,058	10/11 Dietary and Cafeteria	1,659	2,275,327
13 Nursing Administration	1,020	4,039,153	14 Central Service and Supply	1,807	531,410
15 Pharmacy	1,565	2,101,352	16 Medical Records	1,717	935,812
17 Social Services	1,188	834,054	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 - 2022

Sample Hospital reports from the Halmanac.com website.

<b>313035 ENCOMPASS HEALTH REHAB HOSPITAL OF TINTON FALLS</b>				Proprietary - Partnership	
2 CENTRE PLAZA		8/31/2022 243 Days Submitted		Rehabilitation	
TINTON FALLS, NJ 07724				CR Beds 60	POS Beds 0
MONMOUTH		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	70.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	12.9
Current Assets	6,941,461	Total Charges	24,251,607	Average Wages	44.58
Fixed Assets	6,349,795	Contract Allowance	5,658,559	23.3% Medicare Part A	0.0%
Other Assets	1,941,529	Operating Revenue	18,593,048	76.7% Medicare Part B	0.0%
Total Assets	15,232,785	Operating Expense	15,298,526	82.3% Current Ratio	3.7
Current Liabilities	1,888,444	Operating Margin	3,294,522	17.7% Days to Collect	84.9
Long Term Liabilities	4,958,213	Other Income	21,475	0.1% Avg Payment Days	26.8
Total Equity	8,386,128	Other Expense	0	0.0% Depreciation Rate	3.7%
Total Liab. and Equity	15,232,785	Net Profit or Loss	3,315,997	17.8% Return on Equity	39.5%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 4,023</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	3,385	10,479,394	13,195,819	0.794145
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	4,391	840,595	02	Capital Cost - Movable Equip
04	Employee Benefits	3,427	2,444,382	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	5,387	179,559	10/11	Dietary and Cafeteria
13	Nursing Administration	3,684	522,210	14	Central Service and Supply
15	Pharmacy	0	0	16	Medical Records
17	Social Services	1,751	381,330	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>313029 ENCOMPASS HEALTH REHAB HOSPITAL OF TOMS RIVER</b>				Proprietary - Corporation	
14 HOSPITAL DRIVE		12/31/2022 365 Days Submitted		Rehabilitation	
TOMS RIVER, NJ 08755				CR Beds 98	POS Beds 0
OCEAN		<b>Key Performance Ind.</b>			
PALMETTO GBA				Occupancy Rate	73.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	13.7
Current Assets	13,381,598	Total Charges	62,779,453	Average Wages	41.45
Fixed Assets	45,148,851	Contract Allowance	13,751,610	21.9% Medicare Part A	0.0%
Other Assets	0	Operating Revenue	49,027,843	78.1% Medicare Part B	0.0%
Total Assets	58,530,449	Operating Expense	40,845,123	83.3% Current Ratio	5.7
Current Liabilities	2,358,314	Operating Margin	8,182,720	16.7% Days to Collect	65.3
Long Term Liabilities	0	Other Income	53,880	0.1% Avg Payment Days	21.1
Total Equity	56,172,135	Other Expense	0	0.0% Depreciation Rate	4.7%
Total Liab. and Equity	58,530,449	Net Profit or Loss	8,236,600	16.8% Return on Equity	14.7%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 3,160</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	2,045	25,851,785	33,549,576	0.770555
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	2,459	3,031,440	02	Capital Cost - Movable Equip
04	Employee Benefits	2,421	5,047,796	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	3,277	784,353	10/11	Dietary and Cafeteria
13	Nursing Administration	2,233	1,389,263	14	Central Service and Supply
15	Pharmacy	0	0	16	Medical Records
17	Social Services	1,255	754,873	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>313036 ENCOMPASS HEALTH REHAB HOSPITAL OF VINELAND</b>				Proprietary - Corporation	
1237 W SHERMAN AVENUE		5/31/2022 365 Days Submitted		Rehabilitation	
VINELAND, NJ 08360				CR Beds 41	POS Beds 0
CUMBERLAND		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	91.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	12.8
Current Assets	9,266,430	Total Charges	36,841,920	Average Wages	40.76
Fixed Assets	10,643,829	Contract Allowance	11,968,404	32.5% Medicare Part A	0.0%
Other Assets	10,461,809	Operating Revenue	24,873,516	67.5% Medicare Part B	0.0%
Total Assets	30,372,068	Operating Expense	20,309,187	81.6% Current Ratio	5.9
Current Liabilities	1,558,712	Operating Margin	4,564,329	18.4% Days to Collect	77.9
Long Term Liabilities	9,402,107	Other Income	67,395	0.3% Avg Payment Days	23.8
Total Equity	19,411,249	Other Expense	0	0.0% Depreciation Rate	5.7%
Total Liab. and Equity	30,372,068	Net Profit or Loss	4,631,724	18.6% Return on Equity	23.9%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 4,200</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	3,267	11,181,955	21,500,922	0.520069
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>
01	Capital Cost - Buildings	3,294	1,808,376	02	Capital Cost - Movable Equip
				4,449	309,932
04	Employee Benefits	3,818	1,852,461	05	Administrative and General
				4,524	3,947,315
06	Maintenance and Repairs	0	0	07	Operation of Plant
				4,479	494,685
08/09	Laundry / Housekeeping	4,862	289,913	10/11	Dietary and Cafeteria
				3,984	586,593
13	Nursing Administration	4,103	339,893	14	Central Service and Supply
				0	0
15	Pharmacy	0	0	16	Medical Records
				4,990	61,966
17	Social Services	1,725	394,221	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 - 2022

Sample Hospital reports from the Halmanac.com website.

<b>310045 ENGLEWOOD HOSPITAL AND MEDICAL CENTER</b>				Nonprofit - Other	
350 ENGLE ST		12/31/2022 365 Days Submitted		General Short Term	
ENGLEWOOD, NJ 07631				CR Beds 260	POS Beds 0
BERGEN		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	67.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	4.7
Current Assets	245,764,731	Total Charges	6,021,067,804	Average Wages	39.91
Fixed Assets	317,265,831	Contract Allowance	5,053,798,380	83.9% Medicare Part A	9.9%
Other Assets	248,226,462	Operating Revenue	967,269,424	16.1% Medicare Part B	6.6%
Total Assets	811,257,024	Operating Expense	966,586,585	99.9% Current Ratio	1.6
Current Liabilities	157,421,542	Operating Margin	682,839	0.1% Days to Collect	78.7
Long Term Liabilities	338,614,080	Other Income	18,448,365	1.9% Avg Payment Days	32.1
Total Equity	315,221,402	Other Expense	0	0.0% Depreciation Rate	5.2%
Total Liab. and Equity	811,257,024	Net Profit or Loss	19,131,204	2.0% Return on Equity	6.1%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 265</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	829	77,876,727	213,848,942	0.364167
31	Intensive Care Unit	893	16,889,206	36,394,586	0.464058
50	Operating Room	700	35,361,265	227,571,419	0.155385
52	Labor Room and Delivery Room	461	11,580,248	42,917,055	0.269829
91	Emergency Department	1,044	19,305,223	199,051,091	0.096986
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	542	17,481,134	02	Capital Cost - Movable Equip
04	Employee Benefits	412	44,201,263	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	243	12,794,761	10/11	Dietary and Cafeteria
13	Nursing Administration	432	8,888,229	14	Central Service and Supply
15	Pharmacy	774	5,285,893	16	Medical Records
17	Social Services	1,775	367,414	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 314020 ESSEX COUNTY HOSPITAL CENTER

Government - City-County

204 GROVE AVENUE

12/31/2022 365 Days Submitted

Psychiatric

CEDAR GROVE, NJ 07009

CR Beds 180 POS Beds 0

ESSEX

### Key Performance Ind.

BLUE CROSS (TENNESSEE)

Occupancy Rate 87.9%

### Balance Sheet

### Income Statement

Length of Stay 493.6

Balance Sheet		Income Statement			Key Performance Ind.	
Current Assets	0	Total Charges	39,362,761		Average Wages	36.22
Fixed Assets	0	Contract Allowance	0	0.0%	Medicare Part A	0.0%
Other Assets	0	Operating Revenue	39,362,761	100.0%	Medicare Part B	0.9%
Total Assets	0	Operating Expense	49,395,321	125.5%	Current Ratio	
Current Liabilities	0	Operating Margin	-10,032,560	-25.5%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	11,679,627	29.7%	Avg Payment Days	0.0
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	1,647,067	4.2%	Return on Equity	0.0%

### Selected Revenue Departments

Revenue Ranking - 3,455

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,460	43,363,700	53,419,675	0.811755
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	4,101	1,031,525	02 Capital Cost - Movable Equip	5,112	110,115
04 Employee Benefits	1,802	8,513,131	05 Administrative and General	4,292	4,486,404
06 Maintenance and Repairs	1,642	434,779	07 Operation of Plant	1,147	6,699,145
08/09 Laundry / Housekeeping	2,327	1,604,677	10/11 Dietary and Cafeteria	1,901	1,932,520
13 Nursing Administration	0	0	14 Central Service and Supply	0	0
15 Pharmacy	3,330	152,064	16 Medical Records	4,984	62,694
17 Social Services	1,079	950,290	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 - 2022

Sample Hospital reports from the Halmanac.com website.

## 314016 GREYSTONE PARK PSYCH HOSP

Government - State

59 KOCH AVENUE

6/30/2022 365 Days Submitted

Psychiatric

GREYSTONE PARK, NJ 07950

CR Beds 468 POS Beds 0

MORRIS

### Key Performance Ind.

Novitas NJ

Occupancy Rate 74.3%

### Balance Sheet

### Income Statement

Length of Stay 1,410.2

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	0	Total Charges	3,362,725	Average Wages	40.18
Fixed Assets	0	Contract Allowance	0	0.0%	Medicare Part A 0.0%
Other Assets	0	Operating Revenue	3,362,725	100.0%	Medicare Part B 0.0%
Total Assets	0	Operating Expense	111,045,837	3,302.3%	Current Ratio
Current Liabilities	0	Operating Margin	-107,683,112	-	Days to Collect 0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days 0.0
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	0	Net Profit or Loss	(107,683,112)	-	Return on Equity 0.0%
				3,202.3%	

### Selected Revenue Departments

Revenue Ranking - 5,735

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	360	135,904,573	126,916	1,070.823009
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000

General Service Cost by Line			General Service Cost by Line		
Line	Rank	Expense	Line	Rank	Expense
01 Capital Cost - Buildings	3,861	1,243,440	02 Capital Cost - Movable Equip	4,721	236,573
04 Employee Benefits	306	54,273,168	05 Administrative and General	2,557	13,631,390
06 Maintenance and Repairs	606	4,625,253	07 Operation of Plant	978	7,943,225
08/09 Laundry / Housekeeping	885	5,416,755	10/11 Dietary and Cafeteria	422	6,631,225
13 Nursing Administration	1,898	1,788,098	14 Central Service and Supply	1,645	666,899
15 Pharmacy	3,265	199,224	16 Medical Records	3,819	217,999

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Sample Hospital reports from the Halmanac.com website.

17 Social Services	0	0	18 Other General Service Cost	446	247,272
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>314012 HACKENSACK MERIDIAN HEALTH CARRIER CLINIC</b>				Nonprofit - Other	
252 ROUTE 601		12/31/2022 365 Days Submitted		Psychiatric	
BELLE MEAD, NJ 08502				CR Beds 232	POS Beds 0
SOMERSET		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	59.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	16.8
Current Assets	12,384,468	Total Charges	149,437,144	Average Wages	
Fixed Assets	31,900,168	Contract Allowance	71,839,733	48.1%	Medicare Part A 0.0%
Other Assets	30,823,458	Operating Revenue	77,597,411	51.9%	Medicare Part B 0.2%
Total Assets	75,108,094	Operating Expense	89,086,082	114.8%	Current Ratio 5.6
Current Liabilities	2,210,999	Operating Margin	-11,488,671	-14.8%	Days to Collect 61.6
Long Term Liabilities	2,089,759	Other Income	18,533,535	23.9%	Avg Payment Days 8.0
Total Equity	70,807,336	Other Expense	-2,866,041	-3.7%	Depreciation Rate 4.8%
Total Liab. and Equity	75,108,094	Net Profit or Loss	9,910,905	12.8%	Return on Equity 14.0%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 2,629</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,097	60,423,790	130,026,536	0.464704
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<b>General Service Cost by Line</b>					
<b>Line</b>	<b>Rank</b>	<b>Expense</b>	<b>Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	3,269	1,840,765	02 Capital Cost - Movable Equip	4,729	234,323
04 Employee Benefits	1,041	18,199,741	05 Administrative and General	2,057	20,214,765
06 Maintenance and Repairs	1,126	1,510,958	07 Operation of Plant	2,939	1,419,781
08/09 Laundry / Housekeeping	2,615	1,265,948	10/11 Dietary and Cafeteria	1,174	3,316,562
13 Nursing Administration	2,381	1,259,882	14 Central Service and Supply	0	0
15 Pharmacy	0	0	16 Medical Records	2,481	517,517
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>310130 HACKENSACK MERIDIAN HEALTH PASCACK VALLEY MEDICAL</b>			Proprietary - Partnership		
250 OLD HOOK ROAD		6/30/2022 365 Days Submitted		General Short Term	
WESTWOOD, NJ 07675		CR Beds 64		POS Beds 0	
BERGEN		<b>Key Performance Ind.</b>			
Novitas NJ		Occupancy Rate		55.1%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 3.8	
Current Assets	21,365,131	Total Charges	530,066,505	Average Wages	48.54
Fixed Assets	105,420,684	Contract Allowance	390,884,655	73.7% Medicare Part A	12.1%
Other Assets	1,123,430	Operating Revenue	139,181,850	26.3% Medicare Part B	4.6%
Total Assets	127,909,245	Operating Expense	117,752,174	84.6% Current Ratio	1.6
Current Liabilities	13,723,233	Operating Margin	21,429,676	15.4% Days to Collect	105.7
Long Term Liabilities	36,191,155	Other Income	1,956,986	1.4% Avg Payment Days	31.8
Total Equity	77,994,857	Other Expense	0	0.0% Depreciation Rate	11.7%
Total Liab. and Equity	127,909,245	Net Profit or Loss	23,386,662	16.8% Return on Equity	30.0%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,950</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	2,407	19,541,416	128,631,010	0.151918
31	Intensive Care Unit	1,601	8,026,855	21,225,365	0.378173
50	Operating Room	1,793	13,093,739	65,744,093	0.199162
52	Labor Room and Delivery Room	560	10,104,254	10,725,247	0.942100
91	Emergency Department	2,000	9,109,208	52,400,323	0.173839
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	1,416	6,797,995	02	Capital Cost - Movable Equip
04	Employee Benefits	4,877	690,318	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	1,635	2,750,448	10/11	Dietary and Cafeteria
13	Nursing Administration	2,270	1,356,252	14	Central Service and Supply
15	Pharmacy	1,694	1,789,577	16	Medical Records
17	Social Services	0	0	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>310054 HACKENSACK MERIDIAN HEALTH, MOUNTAINSIDE MEDICAL</b>				Proprietary - Corporation	
1 BAY AVENUE		12/31/2022 365 Days Submitted		General Short Term	
MONTCLAIR, NJ 07042				CR Beds 164	POS Beds 0
ESSEX		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	58.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	4.5
Current Assets	55,658,335	Total Charges	1,311,413,826	Average Wages	42.38
Fixed Assets	50,518,451	Contract Allowance	1,005,078,668	76.6% Medicare Part A	15.4%
Other Assets	212,368,133	Operating Revenue	306,335,158	23.4% Medicare Part B	5.3%
Total Assets	318,544,919	Operating Expense	271,802,509	88.7% Current Ratio	0.5
Current Liabilities	119,100,616	Operating Margin	34,532,649	11.3% Days to Collect	151.3
Long Term Liabilities	-33,349,586	Other Income	9,107,733	3.0% Avg Payment Days	36.2
Total Equity	232,793,889	Other Expense	0	0.0% Depreciation Rate	6.4%
Total Liab. and Equity	318,544,919	Net Profit or Loss	43,640,382	14.2% Return on Equity	18.7%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 1,128</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,260	51,521,064	218,742,350	0.235533
31	Intensive Care Unit	1,272	11,304,395	38,352,000	0.294754
50	Operating Room	794	32,128,868	113,979,119	0.281884
52	Labor Room and Delivery Room	1,133	4,738,587	5,479,039	0.864857
91	Emergency Department	1,188	17,069,635	164,401,538	0.103829
<b>General Service Cost by Line</b>					
<b>Line</b>	<b>Rank</b>	<b>Expense</b>	<b>Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	211	33,143,549	02 Capital Cost - Movable Equip	474	15,000,506
04 Employee Benefits	4,415	1,173,737	05 Administrative and General	1,085	49,471,061
06 Maintenance and Repairs	0	0	07 Operation of Plant	695	10,526,264
08/09 Laundry / Housekeeping	906	5,339,046	10/11 Dietary and Cafeteria	788	4,468,213
13 Nursing Administration	2,006	1,657,365	14 Central Service and Supply	623	2,906,055
15 Pharmacy	987	4,137,237	16 Medical Records	1,229	1,426,245
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	523	7,592,479

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>310001 HACKENSACK UNIVERSITY MEDICAL CENTER</b>				Nonprofit - Other	
30 PROSPECT AVE		12/31/2022 365 Days Submitted		General Short Term	
HACKENSACK, NJ 07601				CR Beds 654	POS Beds 0
BERGEN		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	78.9%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	5.4
Current Assets	350,428,368	Total Charges	6,700,486,750	Average Wages	53.68
Fixed Assets	579,108,548	Contract Allowance	4,704,489,741	70.2%	Medicare Part A 11.9%
Other Assets	831,564,482	Operating Revenue	1,995,997,009	29.8%	Medicare Part B 6.9%
Total Assets	<u>1,761,101,398</u>	Operating Expense	<u>2,046,229,764</u>	102.5%	Current Ratio 3.6
Current Liabilities	96,171,165	Operating Margin	-50,232,755	-2.5%	Days to Collect 69.1
Long Term Liabilities	41,017,983	Other Income	209,420,208	10.5%	Avg Payment Days 14.6
Total Equity	<u>1,623,912,250</u>	Other Expense	-44,918	0.0%	Depreciation Rate 5.9%
Total Liab. and Equity	<u>1,761,101,398</u>	Net Profit or Loss	<u>159,232,371</u>	8.0%	Return on Equity 9.8%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 77</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	45	332,312,363	1,434,910,906	0.231591
31	Intensive Care Unit	366	36,109,122	186,772,021	0.193333
50	Operating Room	111	110,705,968	443,693,239	0.249510
52	Labor Room and Delivery Room	111	23,372,412	62,758,088	0.372421
91	Emergency Department	123	65,939,577	500,426,354	0.131767
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	246	30,251,183	02	Capital Cost - Movable Equip 52 54,963,119
04	Employee Benefits	64	153,488,585	05	Administrative and General 79 288,564,920
06	Maintenance and Repairs	68	24,591,639	07	Operation of Plant 153 26,208,538
08/09	Laundry / Housekeeping	103	20,258,187	10/11	Dietary and Cafeteria 102 13,769,066
13	Nursing Administration	360	10,293,518	14	Central Service and Supply 490 3,721,450
15	Pharmacy	4	328,806,171	16	Medical Records 21 20,586,572
17	Social Services	91	9,159,184	18	Other General Service Cost 0 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 284 19,288,178

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 319802 HACKENSACK UNIVERSITY MEDICAL CENTER

30 PROSPECT AVE Cost Report not Filed.

HACKENSACK, NJ 07601 CR Beds 0      POS Beds 0

BERGEN **Key Performance Ind.**

Novitas NJ Occupancy Rate      0.0%

Balance Sheet		Income Statement		Length of Stay	
Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0% Medicare Part A	0.0%
Other Assets	0	Operating Revenue	0	0.0% Medicare Part B	0.0%
<b>Total Assets</b>	<b>0</b>	Operating Expense	0	0.0% Current Ratio	
Current Liabilities	0	Operating Margin	0	0.0% Days to Collect	
Long Term Liabilities	0	Other Income	0	0.0% Avg Payment Days	
Total Equity	0	Other Expense	0	0.0% Depreciation Rate	0.0%
<b>Total Liab. and Equity</b>	<b>0</b>	Net Profit or Loss	0	0.0% Return on Equity	0.0%

### Selected Revenue Departments Revenue Ranking - 5,791

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

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

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>310115 HACKETTSTOWN MEDICAL CENTER</b>				Nonprofit - Church	
651 WILLOW GROVE ST		12/31/2022 365 Days Submitted		General Short Term	
HACKETTSTOWN, NJ 07840				CR Beds 87	POS Beds 0
WARREN		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	53.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	5.0
Current Assets	-39,182,760	Total Charges	773,884,222	Average Wages	43.52
Fixed Assets	51,670,372	Contract Allowance	654,293,948	84.5%	Medicare Part A 14.9%
Other Assets	12,832,045	Operating Revenue	119,590,274	15.5%	Medicare Part B 8.2%
Total Assets	<u>25,319,657</u>	Operating Expense	<u>116,263,150</u>	97.2%	Current Ratio (3.8)
Current Liabilities	10,297,757	Operating Margin	3,327,124	2.8%	Days to Collect 84.8
Long Term Liabilities	7,617,574	Other Income	1,807,156	1.5%	Avg Payment Days 19.5
Total Equity	<u>7,404,326</u>	Other Expense	<u>142,465</u>	0.1%	Depreciation Rate 7.6%
Total Liab. and Equity	<u>25,319,657</u>	Net Profit or Loss	<u>4,991,815</u>	4.2%	Return on Equity 67.4%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 2,132</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	2,136	23,878,613	182,187,119	0.131066
31	Intensive Care Unit	1,813	6,388,035	36,206,262	0.176435
50	Operating Room	2,101	9,770,800	21,745,822	0.449318
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,970	9,308,342	65,572,480	0.141955
<hr/>					
<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	1,492	6,358,961	02 Capital Cost - Movable Equip	1,880	3,037,205
04 Employee Benefits	1,305	13,710,493	05 Administrative and General	2,054	20,254,803
06 Maintenance and Repairs	2,026	28	07 Operation of Plant	1,549	4,566,446
08/09 Laundry / Housekeeping	2,200	1,755,747	10/11 Dietary and Cafeteria	2,320	1,443,957
13 Nursing Administration	2,143	1,486,556	14 Central Service and Supply	1,553	750,451
15 Pharmacy	0	(9,638,432)	16 Medical Records	1,559	1,065,240
17 Social Services	1,065	967,202	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 - 2022

Sample Hospital reports from the Halmanac.com website.

<b>314021 HAMPTON HOSPITAL</b>			Proprietary - Corporation		
650 RANCOCAS ROAD		12/31/2022 365 Days Submitted		Psychiatric	
WESTAMPTON, NJ 08060				CR Beds 120	POS Beds 0
BURLINGTON		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	78.6%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	16.4
Current Assets	96,382,308	Total Charges	66,918,946	Average Wages	
Fixed Assets	6,922,220	Contract Allowance	33,967,537	50.8%	Medicare Part A 0.0%
Other Assets	17,767	Operating Revenue	32,951,409	49.2%	Medicare Part B 0.8%
Total Assets	<u>103,322,295</u>	Operating Expense	<u>32,141,158</u>	97.5%	Current Ratio 39.3
Current Liabilities	2,453,905	Operating Margin	810,251	2.5%	Days to Collect 141.1
Long Term Liabilities	-77,432,392	Other Income	200,525	0.6%	Avg Payment Days 25.6
Total Equity	<u>178,300,782</u>	Other Expense	0	0.0%	Depreciation Rate 5.6%
Total Liab. and Equity	<u>103,322,295</u>	Net Profit or Loss	<u>1,010,776</u>	3.1%	Return on Equity 0.6%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 3,744</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	2,268	21,728,003	56,809,500	0.382471
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	4,425	821,390	02	Capital Cost - Movable Equip 4,913 179,866
04	Employee Benefits	2,572	4,502,866	05	Administrative and General 3,156 8,391,994
06	Maintenance and Repairs	0	0	07	Operation of Plant 3,699 830,856
08/09	Laundry / Housekeeping	3,839	549,746	10/11	Dietary and Cafeteria 2,552 1,230,154
13	Nursing Administration	2,335	1,304,870	14	Central Service and Supply 0 0
15	Pharmacy	0	0	16	Medical Records 3,104 345,237
17	Social Services	1,204	804,583	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 - 2022

Sample Hospital reports from the Halmanac.com website.

<b>310008 HOLY NAME MEDICAL CENTER</b>				Nonprofit - Other		
718 TEANECK RD		12/31/2022 365 Days Submitted		General Short Term		
TEANECK, NJ 07666				CR Beds 265	POS Beds 0	
BERGEN		<b>Key Performance Ind.</b>				
Novitas NJ				Occupancy Rate	51.5%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	4.9	
Current Assets	251,473,899	Total Charges	1,772,935,347	Average Wages	44.96	
Fixed Assets	160,078,350	Contract Allowance	1,279,555,374	72.2%	Medicare Part A	9.0%
Other Assets	68,860,868	Operating Revenue	493,379,973	27.8%	Medicare Part B	8.2%
Total Assets	480,413,117	Operating Expense	453,462,123	91.9%	Current Ratio	2.1
Current Liabilities	117,276,412	Operating Margin	39,917,850	8.1%	Days to Collect	219.5
Long Term Liabilities	85,465,109	Other Income	69,886,064	14.2%	Avg Payment Days	74.1
Total Equity	277,671,596	Other Expense	12,590,120	2.6%	Depreciation Rate	1.6%
Total Liab. and Equity	480,413,117	Net Profit or Loss	97,213,794	19.7%	Return on Equity	35.0%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 675</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>	
30	Adults and Pediatrics - General Care	612	98,490,105	228,285,066	0.431435	
31	Intensive Care Unit	1,189	12,297,565	30,011,745	0.409758	
50	Operating Room	656	37,275,681	144,994,613	0.257083	
52	Labor Room and Delivery Room	708	8,272,607	11,349,207	0.728915	
91	Emergency Department	845	22,940,660	93,210,012	0.246118	
<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>	
01 Capital Cost - Buildings	315	25,484,276	02 Capital Cost - Movable Equip	0	0	
04 Employee Benefits	609	31,183,614	05 Administrative and General	1,270	41,995,291	
06 Maintenance and Repairs	0	0	07 Operation of Plant	451	14,363,323	
08/09 Laundry / Housekeeping	651	6,967,618	10/11 Dietary and Cafeteria	441	6,474,967	
13 Nursing Administration	399	9,591,483	14 Central Service and Supply	473	3,848,982	
15 Pharmacy	410	9,462,471	16 Medical Records	626	2,931,291	
17 Social Services	396	3,148,237	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 - 2022

Sample Hospital reports from the Halmanac.com website.

<b>314024 HUDSON COUNTY MEADOWVIEW PSYCHIATRIC H</b>			Government - County				
595 COUNTY AVENUE		12/31/2022 365 Days Submitted		Psychiatric			
SECAUCUS, NJ 07094				CR Beds 84	POS Beds 0		
HUDSON		<b>Key Performance Ind.</b>					
Novitas NJ				Occupancy Rate	90.0%		
				Length of Stay	179.2		
<b>Balance Sheet</b>		<b>Income Statement</b>					
Current Assets	0	Total Charges	28,290,589	Average Wages	37.60		
Fixed Assets	0	Contract Allowance	0	0.0%	Medicare Part A	0.0%	
Other Assets	0	Operating Revenue	28,290,589	100.0%	Medicare Part B	0.5%	
Total Assets	0	Operating Expense	32,976,245	116.6%	Current Ratio		
Current Liabilities	0	Operating Margin	-4,685,656	-16.6%	Days to Collect	0.0	
Long Term Liabilities	0	Other Income	4,685,656	16.6%	Avg Payment Days	0.0	
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%	
Total Liab. and Equity	0	Net Profit or Loss	0	0.0%	Return on Equity	0.0%	
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 4,002</b>				
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	1,978	27,272,041	34,378,975	0.793277		
31	Intensive Care Unit	0	0	0	0.000000		
50	Operating Room	0	0	0	0.000000		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	0	0	0	0.000000		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>				
01	Capital Cost - Buildings	4,460	800,664	02	Capital Cost - Movable Equip	5,143	99,484
04	Employee Benefits	2,046	6,818,601	05	Administrative and General	3,730	5,981,875
06	Maintenance and Repairs	1,409	808,557	07	Operation of Plant	3,579	894,480
08/09	Laundry / Housekeeping	2,483	1,404,143	10/11	Dietary and Cafeteria	2,119	1,675,469
13	Nursing Administration	4,779	166,703	14	Central Service and Supply	3,089	74,374
15	Pharmacy	3,482	49,440	16	Medical Records	5,158	40,844
17	Social Services	1,623	463,193	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 - 2022

Sample Hospital reports from the Halmanac.com website.

<b>310118 HUDSON REGIONAL HOSPITAL</b>				Proprietary - Corporation			
55 MEADOWLANDS PKWY		12/31/2022 365 Days Submitted		General Short Term			
SECAUCUS, NJ 07094				CR Beds 88    POS Beds 0			
HUDSON		<b>Key Performance Ind.</b>					
Novitas NJ				Occupancy Rate                      37.9%			
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay                      3.7			
Current Assets	64,294,252	Total Charges	1,172,120,264	Average Wages                      36.96			
Fixed Assets	60,607,091	Contract Allowance	1,019,449,178	87.0% Medicare Part A              5.3%			
Other Assets	46,313,995	Operating Revenue	152,671,086	13.0% Medicare Part B              1.9%			
Total Assets	<u>171,215,338</u>	Operating Expense	<u>148,944,134</u>	97.6% Current Ratio                1.3			
Current Liabilities	48,253,229	Operating Margin	3,726,952	2.4% Days to Collect                129.4			
Long Term Liabilities	50,388,010	Other Income	9,277,847	6.1% Avg Payment Days              87.9			
Total Equity	<u>72,574,099</u>	Other Expense	<u>4,385,534</u>	2.9% Depreciation Rate              -3.2%			
Total Liab. and Equity	<u><u>171,215,338</u></u>	Net Profit or Loss	<u><u>8,619,265</u></u>	5.6% Return on Equity                11.9%			
<b>Selected Revenue Departments</b>				<b>Revenue Ranking -    1,842</b>			
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	2,802	15,216,645	112,102,679	0.135738		
31	Intensive Care Unit	2,411	2,935,394	44,005,898	0.066705		
50	Operating Room	1,349	19,903,453	548,200,282	0.036307		
52	Labor Room and Delivery Room	1,300	3,656,259	9,351,454	0.390983		
91	Emergency Department	3,080	4,336,493	57,594,219	0.075294		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>			
<b>Rank</b>				<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	3,960	1,156,514	02	Capital Cost - Movable Equip	0	0
04	Employee Benefits	1,963	7,323,821	05	Administrative and General	1,807	25,545,661
06	Maintenance and Repairs	1,646	430,821	07	Operation of Plant	1,485	4,818,302
08/09	Laundry / Housekeeping	1,970	2,097,305	10/11	Dietary and Cafeteria	2,088	1,710,322
13	Nursing Administration	2,909	887,117	14	Central Service and Supply	917	1,778,423
15	Pharmacy	2,169	1,005,041	16	Medical Records	1,497	1,125,165
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 - 2022

Sample Hospital reports from the Halmanac.com website.

<b>310005 HUNTERDON MEDICAL CENTER</b>				Nonprofit - Other	
2100 WESCOTT DRIVE		12/31/2022 365 Days Submitted		General Short Term	
FLEMINGTON, NJ 08822				CR Beds 172	POS Beds 0
HUNTERDON		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	53.2%
				Length of Stay	4.7
<b>Balance Sheet</b>		<b>Income Statement</b>		Average Wages 46.09	
Current Assets	107,714,423	Total Charges	1,195,698,367	70.0%	Medicare Part A 11.0%
Fixed Assets	133,318,289	Contract Allowance	837,341,776	30.0%	Medicare Part B 4.3%
Other Assets	206,231,853	Operating Revenue	358,356,591	109.6%	Current Ratio 1.8
Total Assets	447,264,565	Operating Expense	392,937,152	-9.6%	Days to Collect 85.5
Current Liabilities	59,677,442	Operating Margin	-34,580,561	4.0%	Avg Payment Days 44.2
Long Term Liabilities	167,247,713	Other Income	14,502,076	0.0%	Depreciation Rate 4.3%
Total Equity	220,339,410	Other Expense	0	-5.6%	Return on Equity -9.1%
Total Liab. and Equity	447,264,565	Net Profit or Loss	(20,078,485)		
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 976</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,298	50,013,717	105,663,607	0.473330
31	Intensive Care Unit	1,466	9,368,230	15,139,919	0.618777
50	Operating Room	1,516	17,042,579	59,467,410	0.286587
52	Labor Room and Delivery Room	1,474	2,851,777	6,010,026	0.474503
91	Emergency Department	1,670	11,817,785	63,698,382	0.185527
<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	1,281	7,538,658	02 Capital Cost - Movable Equip	705	11,182,305
04 Employee Benefits	625	30,622,031	05 Administrative and General	944	56,815,192
06 Maintenance and Repairs	832	2,830,084	07 Operation of Plant	1,054	7,392,749
08/09 Laundry / Housekeeping	1,379	3,462,047	10/11 Dietary and Cafeteria	1,556	2,424,394
13 Nursing Administration	1,065	3,826,216	14 Central Service and Supply	1,057	1,426,440
15 Pharmacy	1,249	3,051,759	16 Medical Records	553	3,185,958
17 Social Services	1,419	606,251	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	991	2,148,911

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>310069 INSPIRA MEDICAL CENTER ELMER</b>				Nonprofit - Other	
501 FRONT STREET		12/31/2022 365 Days Submitted		General Short Term	
ELMER, NJ 08318				CR Beds 248	POS Beds 0
SALEM		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	63.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	4.9
Current Assets	332,362,000	Total Charges	1,870,345,903	Average Wages	45.55
Fixed Assets	732,637,000	Contract Allowance	1,441,028,952	77.0% Medicare Part A	13.5%
Other Assets	734,751,000	Operating Revenue	429,316,951	23.0% Medicare Part B	5.5%
Total Assets	1,799,750,000	Operating Expense	418,259,135	97.4% Current Ratio	1.4
Current Liabilities	237,964,000	Operating Margin	11,057,816	2.6% Days to Collect	179.5
Long Term Liabilities	541,142,000	Other Income	16,538,819	3.9% Avg Payment Days	106.1
Total Equity	1,020,644,000	Other Expense	2,044,291	0.5% Depreciation Rate	3.9%
Total Liab. and Equity	1,799,750,000	Net Profit or Loss	25,552,344	6.0% Return on Equity	2.5%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 791</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	494	112,626,889	482,471,734	0.233437
31	Intensive Care Unit	740	20,356,746	87,262,001	0.233283
50	Operating Room	966	27,060,322	109,318,991	0.247535
52	Labor Room and Delivery Room	630	9,201,210	30,548,385	0.301201
91	Emergency Department	391	37,658,186	190,168,310	0.198026
<b>General Service Cost by Line</b>					
<b>Line</b>	<b>Rank</b>	<b>Expense</b>	<b>Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	518	18,090,671	02 Capital Cost - Movable Equip	762	10,433,694
04 Employee Benefits	349	49,459,241	05 Administrative and General	998	54,038,029
06 Maintenance and Repairs	0	0	07 Operation of Plant	793	9,507,269
08/09 Laundry / Housekeeping	609	7,279,589	10/11 Dietary and Cafeteria	992	3,801,434
13 Nursing Administration	626	6,471,493	14 Central Service and Supply	786	2,172,927
15 Pharmacy	200	16,818,018	16 Medical Records	824	2,208,618
17 Social Services	1,155	860,267	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	625	5,953,666

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>310032 INSPIRA MEDICAL CENTER VINELAND</b>				Nonprofit - Other	
1505 W SHERMAN AVE		12/31/2022 365 Days Submitted		General Short Term	
VINELAND, NJ 08360				CR Beds 244	POS Beds 0
CUMBERLAND		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	76.0%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	5.4
Current Assets	332,362,000	Total Charges	2,390,807,165	Average Wages	43.71
Fixed Assets	732,637,000	Contract Allowance	1,885,330,846	78.9%	Medicare Part A 16.3%
Other Assets	734,751,000	Operating Revenue	505,476,319	21.1%	Medicare Part B 4.1%
Total Assets	1,799,750,000	Operating Expense	566,292,143	112.0%	Current Ratio 1.4
Current Liabilities	237,964,000	Operating Margin	-60,815,824	-12.0%	Days to Collect 152.5
Long Term Liabilities	541,142,000	Other Income	26,552,327	5.3%	Avg Payment Days 78.4
Total Equity	1,020,644,000	Other Expense	0	0.0%	Depreciation Rate 6.0%
Total Liab. and Equity	1,799,750,000	Net Profit or Loss	(34,263,497)	-6.8%	Return on Equity -3.4%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 654</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	453	119,487,049	525,686,537	0.227297
31	Intensive Care Unit	1,967	5,413,293	33,120,075	0.163444
50	Operating Room	855	30,171,775	123,897,470	0.243522
52	Labor Room and Delivery Room	367	13,207,989	63,651,265	0.207506
91	Emergency Department	339	41,282,103	253,978,926	0.162541
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	680	14,688,608	02	Capital Cost - Movable Equip 163 28,556,986
04	Employee Benefits	235	66,668,068	05	Administrative and General 671 75,604,234
06	Maintenance and Repairs	0	0	07	Operation of Plant 404 15,217,297
08/09	Laundry / Housekeeping	539	7,836,653	10/11	Dietary and Cafeteria 614 5,227,048
13	Nursing Administration	600	6,668,961	14	Central Service and Supply 1,067 1,409,247
15	Pharmacy	925	4,443,566	16	Medical Records 654 2,784,280
17	Social Services	808	1,476,987	18	Other General Service Cost 0 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 324 15,964,448

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>310086 JEFFERSON STRATFORD HOSPITAL</b>				Nonprofit - Other	
18 EAST LAUREL ROAD		6/30/2022 365 Days Amended		General Short Term	
STRATFORD, NJ 08084				CR Beds 473	POS Beds 0
CAMDEN		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	63.0%
				Length of Stay	4.8
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	257,732,498	Total Charges	3,780,604,536	Average Wages	38.31
Fixed Assets	731,000,927	Contract Allowance	3,084,834,951	81.6% Medicare Part A	18.8%
Other Assets	193,634,807	Operating Revenue	695,769,585	18.4% Medicare Part B	5.9%
Total Assets	1,182,368,232	Operating Expense	703,164,382	101.1% Current Ratio	2.5
Current Liabilities	103,480,152	Operating Margin	-7,394,797	-1.1% Days to Collect	45.1
Long Term Liabilities	601,710,915	Other Income	27,214,052	3.9% Avg Payment Days	43.5
Total Equity	477,177,165	Other Expense	0	0.0% Depreciation Rate	5.6%
Total Liab. and Equity	1,182,368,232	Net Profit or Loss	19,819,255	2.8% Return on Equity	4.2%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 427</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	323	144,506,786	1,163,411,885	0.124209
31	Intensive Care Unit	402	34,002,540	229,925,378	0.147885
50	Operating Room	364	55,320,830	261,918,807	0.211214
52	Labor Room and Delivery Room	870	6,753,059	21,038,937	0.320979
91	Emergency Department	270	46,696,278	389,990,167	0.119737
<b>General Service Cost by Line</b>					
<b>Line</b>	<b>Rank</b>	<b>Expense</b>	<b>Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	280	27,645,069	02 Capital Cost - Movable Equip	235	22,979,872
04 Employee Benefits	290	57,496,723	05 Administrative and General	324	128,487,286
06 Maintenance and Repairs	470	6,215,652	07 Operation of Plant	269	19,168,641
08/09 Laundry / Housekeeping	362	10,232,825	10/11 Dietary and Cafeteria	293	8,067,622
13 Nursing Administration	420	9,153,396	14 Central Service and Supply	634	2,847,098
15 Pharmacy	674	5,976,860	16 Medical Records	560	3,167,241
17 Social Services	751	1,623,878	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	120	45,928,823

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>310074 JERSEY CITY MEDICAL CENTER</b>				Nonprofit - Other	
355 GRAND STREET		12/31/2022 365 Days Submitted		General Short Term	
JERSEY CITY, NJ 07302				CR Beds 175	POS Beds 0
HUDSON		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	62.4%
				Length of Stay	4.4
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	133,536,367	Total Charges	2,173,004,570	Average Wages	39.59
Fixed Assets	394,932,915	Contract Allowance	1,716,215,489	79.0%	Medicare Part A 11.3%
Other Assets	52,763,698	Operating Revenue	456,789,081	21.0%	Medicare Part B 2.5%
Total Assets	581,232,980	Operating Expense	519,511,529	113.7%	Current Ratio 1.4
Current Liabilities	92,280,535	Operating Margin	-62,722,448	-13.7%	Days to Collect 106.5
Long Term Liabilities	378,083,206	Other Income	28,920,847	6.3%	Avg Payment Days 28.2
Total Equity	110,869,239	Other Expense	0	0.0%	Depreciation Rate 4.5%
Total Liab. and Equity	581,232,980	Net Profit or Loss	(33,801,601)	-7.4%	Return on Equity -30.5%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 742</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	868	75,525,531	368,390,866	0.205015
31	Intensive Care Unit	570	26,582,061	200,464,100	0.132603
50	Operating Room	1,003	26,403,445	107,011,193	0.246735
52	Labor Room and Delivery Room	416	12,235,234	37,996,816	0.322007
91	Emergency Department	614	29,125,056	335,926,105	0.086701
<b>General Service Cost by Line</b>					
<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	716	13,931,582	02 Capital Cost - Movable Equip	285	20,588,755
04 Employee Benefits	593	31,902,512	05 Administrative and General	510	93,687,974
06 Maintenance and Repairs	1,822	239,420	07 Operation of Plant	377	15,863,245
08/09 Laundry / Housekeeping	663	6,837,722	10/11 Dietary and Cafeteria	404	6,741,967
13 Nursing Administration	414	9,271,828	14 Central Service and Supply	1,416	916,354
15 Pharmacy	666	6,056,865	16 Medical Records	836	2,188,692
17 Social Services	325	3,771,441	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	480	9,060,179

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 310073 JERSEY SHORE UNIVERSITY MEDICAL CENTER

Nonprofit - Other

1945 RTE 33

12/31/2022 365 Days Submitted

General Short Term

NEPTUNE, NJ 07754

CR Beds 498 POS Beds 0

MONMOUTH

### Key Performance Ind.

Novitas NJ

Occupancy Rate 78.0%

### Balance Sheet

### Income Statement

Length of Stay 5.8

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	1,073,848,344	Total Charges	4,453,920,710	Average Wages	48.16
Fixed Assets	3,023,522,217	Contract Allowance	3,285,501,157	73.8% Medicare Part A	16.4%
Other Assets	1,102,584,858	Operating Revenue	1,168,419,553	26.2% Medicare Part B	5.9%
Total Assets	5,199,955,419	Operating Expense	1,070,155,320	91.6% Current Ratio	1.4
Current Liabilities	742,979,684	Operating Margin	98,264,233	8.4% Days to Collect	217.8
Long Term Liabilities	178,371,289	Other Income	12,619,794	1.1% Avg Payment Days	138.6
Total Equity	4,278,604,446	Other Expense	0	0.0% Depreciation Rate	0.8%
Total Liab. and Equity	5,199,955,419	Net Profit or Loss	110,884,027	9.5% Return on Equity	2.6%

### Selected Revenue Departments

Revenue Ranking - 208

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	114	234,215,581	1,291,319,135	0.181377
31	Intensive Care Unit	443	31,894,904	105,076,938	0.303539
50	Operating Room	402	52,566,740	195,627,934	0.268708
52	Labor Room and Delivery Room	961	5,931,179	11,361,272	0.522052
91	Emergency Department	304	43,962,735	263,094,334	0.167099

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	207	33,734,985	02 Capital Cost - Movable Equip	143	30,233,811
04 Employee Benefits	127	99,492,980	05 Administrative and General	291	140,242,971
06 Maintenance and Repairs	0	0	07 Operation of Plant	107	31,261,793
08/09 Laundry / Housekeeping	147	17,122,024	10/11 Dietary and Cafeteria	101	13,832,664
13 Nursing Administration	191	15,083,487	14 Central Service and Supply	250	6,800,651
15 Pharmacy	289	12,515,929	16 Medical Records	253	6,319,052
17 Social Services	118	7,825,331	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	268	20,252,310

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>310108 JFK UNIVERSITY MEDICAL CENTER</b>				Nonprofit - Other			
65 JAMES STREET		12/31/2022 365 Days Submitted		General Short Term			
EDISON, NJ 08820				CR Beds 307	POS Beds 0		
MIDDLESEX		<b>Key Performance Ind.</b>					
Novitas NJ				Occupancy Rate	77.1%		
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	5.2		
Current Assets	1,073,848,344	Total Charges	2,149,219,948	Average Wages	46.00		
Fixed Assets	3,023,522,217	Contract Allowance	1,460,499,284	68.0%	Medicare Part A	11.7%	
Other Assets	1,102,584,858	Operating Revenue	688,720,664	32.0%	Medicare Part B	4.5%	
Total Assets	<u>5,199,955,419</u>	Operating Expense	<u>735,715,902</u>	106.8%	Current Ratio	1.4	
Current Liabilities	742,979,683	Operating Margin	-46,995,238	-6.8%	Days to Collect	369.5	
Long Term Liabilities	178,371,289	Other Income	74,714,966	10.8%	Avg Payment Days	201.6	
Total Equity	<u>4,278,604,447</u>	Other Expense	0	0.0%	Depreciation Rate	0.2%	
Total Liab. and Equity	<u>5,199,955,419</u>	Net Profit or Loss	<u>27,719,728</u>	4.0%	Return on Equity	0.6%	
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 434</b>			
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	417	126,145,214	680,761,284	0.185300		
31	Intensive Care Unit	0	0	0	0.000000		
50	Operating Room	414	51,238,269	199,181,087	0.257245		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	308	43,719,880	233,475,213	0.187257		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>			
01	Capital Cost - Buildings	465	19,618,479	02	Capital Cost - Movable Equip	215	23,886,471
04	Employee Benefits	181	80,289,860	05	Administrative and General	385	115,246,237
06	Maintenance and Repairs	134	16,536,657	07	Operation of Plant	0	0
08/09	Laundry / Housekeeping	407	9,387,430	10/11	Dietary and Cafeteria	276	8,311,650
13	Nursing Administration	379	9,952,384	14	Central Service and Supply	1,201	1,219,950
15	Pharmacy	453	8,567,644	16	Medical Records	1,511	1,109,770
17	Social Services	235	4,778,756	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	483	8,934,179

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>313025 KESSLER INSTITUTE FOR REHABILITATION WEST ORANGE</b>				Proprietary - Corporation			
1199 PLEASANT VALLEY WAY		12/31/2022 365 Days Submitted		Rehabilitation			
WEST ORANGE, NJ 07052				CR Beds 336    POS Beds 0			
ESSEX		<b>Key Performance Ind.</b>					
Novitas NJ		Occupancy Rate		77.9%			
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay    16.3			
Current Assets	27,701,582	Total Charges	691,827,254	Average Wages	40.07		
Fixed Assets	53,137,468	Contract Allowance	436,315,906	63.1% Medicare Part A	0.0%		
Other Assets	263,538,366	Operating Revenue	255,511,348	36.9% Medicare Part B	0.1%		
Total Assets	344,377,416	Operating Expense	221,831,386	86.8% Current Ratio	1.9		
Current Liabilities	14,541,557	Operating Margin	33,679,962	13.2% Days to Collect	38.2		
Long Term Liabilities	0	Other Income	10,477,544	4.1% Avg Payment Days	18.8		
Total Equity	329,835,859	Other Expense	15,315,246	6.0% Depreciation Rate	4.1%		
Total Liab. and Equity	344,377,416	Net Profit or Loss	28,842,260	11.3% Return on Equity	8.7%		
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 1,320</b>			
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	704	87,771,391	233,708,189	0.375560		
31	Intensive Care Unit	0	0	0	0.000000		
50	Operating Room	0	0	0	0.000000		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	0	0	0	0.000000		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>			
<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>				
01	Capital Cost - Buildings	2,169	3,694,304	02	Capital Cost - Movable Equip	1,114	6,997,599
04	Employee Benefits	3,860	1,796,979	05	Administrative and General	1,655	29,447,639
06	Maintenance and Repairs	0	0	07	Operation of Plant	1,423	5,158,582
08/09	Laundry / Housekeeping	1,358	3,529,939	10/11	Dietary and Cafeteria	372	7,080,555
13	Nursing Administration	1,531	2,446,982	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	2,475	519,600
17	Social Services	0	0	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	959	2,327,184

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 312020 KINDRED HOSPITAL NEW JERSEY - MORRIS COUNTY

Proprietary - Corporation

400 WEST BLACKWELL STREET

8/31/2022 365 Days Submitted

General Long Term

DOVER, NJ 07801

CR Beds 104 POS Beds 0

MORRIS

### Key Performance Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 65.5%

### Balance Sheet

### Income Statement

Length of Stay 39.8

Current Assets	17,082,962	Total Charges	255,499,813	Average Wages	45.98
Fixed Assets	3,068,279	Contract Allowance	202,156,884	79.1%	Medicare Part A 0.0%
Other Assets	13,584,832	Operating Revenue	53,342,929	20.9%	Medicare Part B 0.1%
Total Assets	33,736,073	Operating Expense	55,620,059	104.3%	Current Ratio 0.9
Current Liabilities	18,008,115	Operating Margin	-2,277,130	-4.3%	Days to Collect 346.4
Long Term Liabilities	8,819,696	Other Income	311,069	0.6%	Avg Payment Days 39.9
Total Equity	6,908,262	Other Expense	0	0.0%	Depreciation Rate 14.0%
Total Liab. and Equity	33,736,073	Net Profit or Loss	(1,966,061)	-3.7%	Return on Equity -28.5%

### Selected Revenue Departments

Revenue Ranking - 3,049

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,863	30,540,309	95,168,173	0.320909
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	3,645	1,642,196	3,229,244	0.508539
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	1,934	4,407,254	02 Capital Cost - Movable Equip	3,229	860,668
04 Employee Benefits	2,838	3,688,859	05 Administrative and General	3,225	8,038,238
06 Maintenance and Repairs	0	0	07 Operation of Plant	5,058	248,272
08/09 Laundry / Housekeeping	2,709	1,183,442	10/11 Dietary and Cafeteria	4,733	386,911
13 Nursing Administration	1,611	2,250,047	14 Central Service and Supply	2,360	231,540
15 Pharmacy	1,814	1,546,405	16 Medical Records	1,322	1,326,477
17 Social Services	1,127	896,115	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 - 2022

Sample Hospital reports from the Halmanac.com website.

<b>312014 MATHENY SCHOOL &amp; HOSPITAL, THE</b>			Nonprofit - Other		
65 HIGHLAND AVENUE		6/30/2022 365 Days Settled		Rehabilitation	
PEAPACK, NJ 07977				CR Beds 101	POS Beds 0
SOMERSET		<b>Key Performance Ind.</b>			
BLUE CROSS (NEW JERSEY)				Occupancy Rate	98.4%
				Length of Stay	907.3
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	21,222,926	Total Charges	46,021,647	Average Wages	
Fixed Assets	9,806,784	Contract Allowance	0	0.0%	Medicare Part A 0.0%
Other Assets	36,635,602	Operating Revenue	46,021,647	100.0%	Medicare Part B 0.0%
Total Assets	67,665,312	Operating Expense	52,494,776	114.1%	Current Ratio 2.6
Current Liabilities	8,297,331	Operating Margin	-6,473,129	-14.1%	Days to Collect 145.4
Long Term Liabilities	3,898,877	Other Income	3,244,869	7.1%	Avg Payment Days 54.8
Total Equity	55,469,104	Other Expense	0	0.0%	Depreciation Rate 11.8%
Total Liab. and Equity	67,665,312	Net Profit or Loss	(3,228,260)	-7.0%	Return on Equity -5.8%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 3,237</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,732	33,971,928	35,761,770	0.949951
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	3,921	1,195,163	02	Capital Cost - Movable Equip 0
04	Employee Benefits	4,867	698,183	05	Administrative and General 3,456
06	Maintenance and Repairs	1,018	1,893,056	07	Operation of Plant 0
08/09	Laundry / Housekeeping	2,716	1,176,690	10/11	Dietary and Cafeteria 2,194
13	Nursing Administration	0	0	14	Central Service and Supply 0
15	Pharmacy	0	0	16	Medical Records 3,607
17	Social Services	1,627	461,745	18	Other General Service Cost 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 0

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>310075 MONMOUTH MEDICAL CENTER</b>				Nonprofit - Other	
300 SECOND AVENUE		12/31/2022 365 Days Amended		General Short Term	
LONG BRANCH, NJ 07740				CR Beds 191	POS Beds 0
MONMOUTH		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	67.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	3.0
Current Assets	633,546,772	Total Charges	1,764,443,810	Average Wages	44.50
Fixed Assets	144,707,599	Contract Allowance	1,315,776,147	74.6%	Medicare Part A 11.0%
Other Assets	54,139,047	Operating Revenue	448,667,663	25.4%	Medicare Part B 7.0%
Total Assets	832,393,418	Operating Expense	497,136,624	110.8%	Current Ratio 2.5
Current Liabilities	255,416,372	Operating Margin	-48,468,961	-10.8%	Days to Collect 69.7
Long Term Liabilities	247,390,166	Other Income	19,563,906	4.4%	Avg Payment Days 30.1
Total Equity	329,586,880	Other Expense	0	0.0%	Depreciation Rate 5.0%
Total Liab. and Equity	832,393,418	Net Profit or Loss	(28,905,055)	-6.4%	Return on Equity -8.8%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 756</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	932	70,688,533	328,935,716	0.214901
31	Intensive Care Unit	1,370	10,252,780	55,980,250	0.183150
50	Operating Room	1,425	18,511,075	105,576,124	0.175334
52	Labor Room and Delivery Room	61	28,921,733	102,029,864	0.283463
91	Emergency Department	1,265	16,006,757	154,373,039	0.103689
<hr/>					
<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	951	10,666,190	02 Capital Cost - Movable Equip	298	20,067,331
04 Employee Benefits	725	26,695,814	05 Administrative and General	369	118,705,233
06 Maintenance and Repairs	474	6,180,353	07 Operation of Plant	1,162	6,615,953
08/09 Laundry / Housekeeping	964	4,996,459	10/11 Dietary and Cafeteria	620	5,206,735
13 Nursing Administration	0	(27,646,011)	14 Central Service and Supply	370	4,862,725
15 Pharmacy	77	37,607,911	16 Medical Records	540	3,256,312
17 Social Services	412	3,063,654	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	428	11,034,263

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>310084 MONMOUTH MEDICAL CENTER-SOUTHERN CAMPUS</b>				Nonprofit - Other	
600 RIVER AVE		12/31/2022 365 Days Submitted		General Short Term	
LAKEWOOD, NJ 08701				CR Beds 185	POS Beds 0
OCEAN		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	47.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	6.6
Current Assets	24,829,547	Total Charges	708,980,272	Average Wages	40.30
Fixed Assets	36,629,405	Contract Allowance	580,067,610	81.8% Medicare Part A	16.9%
Other Assets	8,935,421	Operating Revenue	128,912,662	18.2% Medicare Part B	10.0%
Total Assets	<u>70,394,373</u>	Operating Expense	152,163,784	118.0% Current Ratio	1.1
Current Liabilities	22,943,221	Operating Margin	-23,251,122	-18.0% Days to Collect	56.5
Long Term Liabilities	47,211,849	Other Income	7,713,882	6.0% Avg Payment Days	28.5
Total Equity	239,303	Other Expense	0	0.0% Depreciation Rate	3.2%
Total Liab. and Equity	<u>70,394,373</u>	Net Profit or Loss	<u>(15,537,240)</u>	-12.1% Return on Equity	-6,492.7%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 2,035</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,449	43,822,994	273,164,276	0.160427
31	Intensive Care Unit	1,814	6,369,214	36,161,200	0.176134
50	Operating Room	2,276	8,496,609	24,880,996	0.341490
52	Labor Room and Delivery Room	1,741	1,830,880	10,449,692	0.175209
91	Emergency Department	1,276	15,797,788	101,968,162	0.154929
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	2,794	2,440,495	02	Capital Cost - Movable Equip
04	Employee Benefits	1,379	12,682,457	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	2,213	1,737,634	10/11	Dietary and Cafeteria
13	Nursing Administration	1,550	2,380,634	14	Central Service and Supply
15	Pharmacy	1,539	2,161,126	16	Medical Records
17	Social Services	906	1,271,501	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>310015 MORRISTOWN MEDICAL CENTER</b>				Nonprofit - Other	
100 MADISON AVE		12/31/2022 365 Days Submitted		General Short Term	
MORRISTOWN, NJ 07960				CR Beds 591	POS Beds 0
MORRIS		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	82.9%
				Length of Stay	5.1
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,746,611,341	Total Charges	7,837,954,140	Average Wages	46.75
Fixed Assets	588,066,217	Contract Allowance	6,138,805,360	78.3%	Medicare Part A 15.1%
Other Assets	2,771,294,310	Operating Revenue	1,699,148,780	21.7%	Medicare Part B 7.2%
Total Assets	5,105,971,868	Operating Expense	1,524,617,127	89.7%	Current Ratio 4.6
Current Liabilities	381,231,211	Operating Margin	174,531,653	10.3%	Days to Collect 371.3
Long Term Liabilities	1,768,229,409	Other Income	75,840,305	4.5%	Avg Payment Days 49.1
Total Equity	2,956,511,248	Other Expense	434,079,502	25.5%	Depreciation Rate 6.2%
Total Liab. and Equity	5,105,971,868	Net Profit or Loss	(183,707,544)	-10.8%	Return on Equity -6.2%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 101</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	69	292,779,866	1,363,685,190	0.214698
31	Intensive Care Unit	250	47,431,689	207,910,566	0.228135
50	Operating Room	134	102,630,825	527,744,428	0.194471
52	Labor Room and Delivery Room	154	20,317,132	54,001,919	0.376230
91	Emergency Department	162	59,536,189	423,765,889	0.140493
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	34	83,755,981	02	Capital Cost - Movable Equip 95 38,718,770
04	Employee Benefits	52	178,908,619	05	Administrative and General 136 214,325,142
06	Maintenance and Repairs	0	0	07	Operation of Plant 116 29,859,247
08/09	Laundry / Housekeeping	68	23,263,501	10/11	Dietary and Cafeteria 150 11,598,976
13	Nursing Administration	491	8,052,458	14	Central Service and Supply 78 15,812,017
15	Pharmacy	96	30,432,966	16	Medical Records 152 8,622,615
17	Social Services	109	8,063,803	18	Other General Service Cost 0 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 271 20,119,486

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>310002 NEWARK BETH ISRAEL MEDICAL CENTER</b>				Nonprofit - Other	
201 LYONS AVE		12/31/2022 365 Days Amended		General Short Term	
NEWARK, NJ 07112				CR Beds 227	POS Beds 0
ESSEX		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	73.1%
				Length of Stay	6.3
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	435,278,544	Total Charges	2,842,386,150	Average Wages	50.95
Fixed Assets	210,150,438	Contract Allowance	2,172,509,354	76.4%	Medicare Part A 11.0%
Other Assets	28,657,256	Operating Revenue	669,876,796	23.6%	Medicare Part B 2.1%
Total Assets	674,086,238	Operating Expense	730,957,153	109.1%	Current Ratio 3.7
Current Liabilities	118,967,743	Operating Margin	-61,080,357	-9.1%	Days to Collect 69.8
Long Term Liabilities	368,014,618	Other Income	54,660,392	8.2%	Avg Payment Days 33.1
Total Equity	187,103,877	Other Expense	0	0.0%	Depreciation Rate 4.1%
Total Liab. and Equity	674,086,238	Net Profit or Loss	(6,419,965)	-1.0%	Return on Equity -3.4%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 454</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	945	69,819,927	472,048,027	0.147909
31	Intensive Care Unit	755	20,146,124	51,108,400	0.394184
50	Operating Room	841	30,877,682	91,899,467	0.335994
52	Labor Room and Delivery Room	505	10,933,167	37,710,915	0.289920
91	Emergency Department	531	31,878,720	338,030,195	0.094307
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	435	20,531,598	02	Capital Cost - Movable Equip 640 12,041,320
04	Employee Benefits	275	59,805,456	05	Administrative and General 411 110,898,082
06	Maintenance and Repairs	0	0	07	Operation of Plant 430 14,665,809
08/09	Laundry / Housekeeping	445	8,705,176	10/11	Dietary and Cafeteria 363 7,180,538
13	Nursing Administration	288	12,020,387	14	Central Service and Supply 769 2,238,111
15	Pharmacy	504	7,715,830	16	Medical Records 768 2,352,812
17	Social Services	310	3,845,600	18	Other General Service Cost 0 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 262 20,885,288

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 319803 NEWARK BETH ISRAEL MEDICAL CENTER

201 LYON AVENUE AT OSBORNE  
TERRACE

Cost Report not Filed.

NEWARK, NJ 07112

CR Beds 0

POS Beds 0

ESSEX

### Key Performance Ind.

Novitas NJ

Occupancy Rate

0.0%

#### Balance Sheet

#### Income Statement

Length of Stay

Current Assets 0

Total Charges 0

Average Wages

Fixed Assets 0

Contract Allowance 0

0.0% Medicare Part A 0.0%

Other Assets 0

Operating Revenue 0

0.0% Medicare Part B 0.0%

Total Assets 0

Operating Expense 0

0.0% Current Ratio

Current Liabilities 0

Operating Margin 0

0.0% Days to Collect

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss 0

0.0% Return on Equity 0.0%

#### Selected Revenue Departments

Revenue Ranking - 5,791

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

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

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>310028 NEWTON MEDICAL CENTER</b>				Nonprofit - Other	
175 HIGH ST		12/31/2022 365 Days Submitted		General Short Term	
NEWTON, NJ 07860				CR Beds 129	POS Beds 0
SUSSEX		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	75.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	5.0
Current Assets	86,192,823	Total Charges	1,788,719,931	Average Wages	45.25
Fixed Assets	58,481,635	Contract Allowance	1,599,388,886	89.4%	Medicare Part A 17.3%
Other Assets	12,117,476	Operating Revenue	189,331,045	10.6%	Medicare Part B 6.9%
Total Assets	156,791,934	Operating Expense	202,088,015	106.7%	Current Ratio 3.8
Current Liabilities	22,515,819	Operating Margin	-12,756,970	-6.7%	Days to Collect 438.7
Long Term Liabilities	10,514,102	Other Income	8,227,580	4.3%	Avg Payment Days 20.8
Total Equity	123,762,013	Other Expense	-24,928	0.0%	Depreciation Rate 7.7%
Total Liab. and Equity	156,791,934	Net Profit or Loss	(4,504,462)	-2.4%	Return on Equity -3.6%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 1,619</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,363	47,343,895	428,451,243	0.110500
31	Intensive Care Unit	1,531	8,677,613	55,512,404	0.156318
50	Operating Room	1,759	13,464,862	110,338,991	0.122032
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,338	15,162,718	214,532,970	0.070678
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	1,076	9,362,769	02	Capital Cost - Movable Equip
04	Employee Benefits	829	23,432,049	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	1,499	3,070,290	10/11	Dietary and Cafeteria
13	Nursing Administration	860	4,736,580	14	Central Service and Supply
15	Pharmacy	783	5,211,460	16	Medical Records
17	Social Services	523	2,493,509	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>314018 NORTHBROOK BEHAVIORAL HEALTH HOSPITAL</b>				Proprietary - Corporation	
425 WOODBURY TURNERSVILLE ROAD		12/31/2022 365 Days Amended		Psychiatric	
BLACKWOOD, NJ 08012				CR Beds 158    POS Beds 0	
CAMDEN		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	88.7%
				Length of Stay	32.1
				Average Wages	28.29
				Medicare Part A	0.0%
				Medicare Part B	0.0%
				Current Ratio	1.7
				Days to Collect	115.9
				Avg Payment Days	29.7
				Depreciation Rate	27.0%
				Return on Equity	-34.2%

  

Balance Sheet		Income Statement			
Current Assets	12,388,244	Total Charges	46,974,042		
Fixed Assets	3,189,795	Contract Allowance	5,258,011	11.2%	
Other Assets	19,200	Operating Revenue	41,716,031	88.8%	
Total Assets	15,597,239	Operating Expense	83,002,959	199.0%	
Current Liabilities	7,131,597	Operating Margin	-41,286,928	-99.0%	
Long Term Liabilities	0	Other Income	38,394,047	92.0%	
Total Equity	8,465,642	Other Expense	0	0.0%	
Total Liab. and Equity	15,597,239	Net Profit or Loss	(2,892,881)	-6.9%	

  

Selected Revenue Departments			Revenue Ranking - 3,386		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,716	34,284,370	42,257,538	0.811320
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000

  

General Service Cost by Line			General Service Cost by Line				
Rank	Expense	Rank	Expense	Rank	Expense		
01	Capital Cost - Buildings	1,355	7,087,581	02	Capital Cost - Movable Equip	0	0
04	Employee Benefits	2,274	5,685,725	05	Administrative and General	2,719	12,015,906
06	Maintenance and Repairs	0	0	07	Operation of Plant	2,364	2,239,392
08/09	Laundry / Housekeeping	2,072	1,933,504	10/11	Dietary and Cafeteria	1,077	3,567,502
13	Nursing Administration	3,796	470,602	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	0	0
17	Social Services	863	1,369,967	18	Other General Service Cost	248	1,977,530
19	Non Physician Anesthetists	0	0	20-23	Education Programs	0	0

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>310052 OCEAN UNIVERSITY MEDICAL CENTER</b>				Nonprofit - Other	
425 JACK MARTIN BLVD		12/31/2022 365 Days Submitted		General Short Term	
BRICK, NJ 08724				CR Beds 305	POS Beds 0
OCEAN		<b>Key Performance Ind.</b>			
BLUE CROSS (NEW JERSEY)				Occupancy Rate	65.4%
				Length of Stay	5.2
				Average Wages	46.01
				78.0%	Medicare Part A 19.8%
				22.0%	Medicare Part B 9.5%
				103.9%	Current Ratio 1.4
				-3.9%	Days to Collect 545.9
				13.6%	Avg Payment Days 306.3
				0.0%	Depreciation Rate 0.3%
				9.7%	Return on Equity 1.1%
<hr/>					
<b>Balance Sheet</b>				<b>Income Statement</b>	
Current Assets	1,073,848,343	Total Charges	2,122,106,830		
Fixed Assets	3,023,522,218	Contract Allowance	1,655,877,029		
Other Assets	1,102,584,858	Operating Revenue	466,229,801		
Total Assets	5,199,955,419	Operating Expense	484,205,825		
Current Liabilities	742,979,684	Operating Margin	-17,976,024		
Long Term Liabilities	178,371,288	Other Income	63,418,265		
Total Equity	4,278,604,447	Other Expense	0		
Total Liab. and Equity	5,199,955,419	Net Profit or Loss	45,442,241		
<hr/>					
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 718</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	459	118,633,168	543,363,196	0.218331
31	Intensive Care Unit	795	19,157,828	80,380,085	0.238340
50	Operating Room	618	38,859,532	176,294,572	0.220424
52	Labor Room and Delivery Room	1,792	1,650,980	10,525,018	0.156862
91	Emergency Department	414	36,787,085	203,779,800	0.180524
<hr/>					
<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	794	12,732,801	02 Capital Cost - Movable Equip	638	12,094,719
04 Employee Benefits	383	46,792,629	05 Administrative and General	842	63,692,733
06 Maintenance and Repairs	753	3,372,525	07 Operation of Plant	647	11,166,661
08/09 Laundry / Housekeeping	724	6,332,869	10/11 Dietary and Cafeteria	576	5,405,137
13 Nursing Administration	507	7,757,559	14 Central Service and Supply	1,024	1,483,466
15 Pharmacy	579	6,883,849	16 Medical Records	1,260	1,403,154
17 Social Services	161	6,409,637	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	435	10,766,161

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 319800 OUR LADY OF LOURDES MEDICAL CENTER

1600 HADDON AVENUE

Cost Report not Filed.

CAMDEN, NJ 08103

CR Beds 0

POS Beds 0

CAMDEN

### Key Performance Ind.

HIGHMARK MEDICARE SERVICES

Occupancy Rate

0.0%

#### Balance Sheet

#### Income Statement

Length of Stay

Current Assets	0	Total Charges	0	Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Medicare Part A
Other Assets	0	Operating Revenue	0	0.0%	Medicare Part B
<b>Total Assets</b>	<b>0</b>	Operating Expense	0	0.0%	Current Ratio
Current Liabilities	0	Operating Margin	0	0.0%	Days to Collect
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate
<b>Total Liab. and Equity</b>	<b>0</b>	Net Profit or Loss	0	0.0%	Return on Equity

#### Selected Revenue Departments

Revenue Ranking - 5,791

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

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

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>310051 OVERLOOK MEDICAL CENTER</b>				Nonprofit - Other	
99 BEAUVOIR AVENUE		12/31/2022 365 Days Submitted		General Short Term	
SUMMIT, NJ 07902				CR Beds 384	POS Beds 0
UNION		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	60.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	4.5
Current Assets	996,429,795	Total Charges	3,902,431,580	Average Wages	47.01
Fixed Assets	166,640,270	Contract Allowance	3,022,277,286	77.4% Medicare Part A	10.7%
Other Assets	63,736,198	Operating Revenue	880,154,294	22.6% Medicare Part B	7.2%
Total Assets	<u>1,226,806,263</u>	Operating Expense	<u>801,874,581</u>	91.1% Current Ratio	13.3
Current Liabilities	75,171,716	Operating Margin	78,279,713	8.9% Days to Collect	563.1
Long Term Liabilities	45,613,715	Other Income	24,446,338	2.8% Avg Payment Days	17.5
Total Equity	<u>1,106,020,832</u>	Other Expense	723,240	0.1% Depreciation Rate	5.6%
Total Liab. and Equity	<u>1,226,806,263</u>	Net Profit or Loss	<u>102,002,811</u>	11.6% Return on Equity	9.2%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 297</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	374	134,066,559	525,619,768	0.255064
31	Intensive Care Unit	579	26,147,081	114,739,592	0.227882
50	Operating Room	404	52,522,065	185,205,498	0.283588
52	Labor Room and Delivery Room	460	11,583,860	30,992,090	0.373768
91	Emergency Department	334	41,828,526	266,849,651	0.156749
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	270	28,769,888	02	Capital Cost - Movable Equip
04	Employee Benefits	144	92,080,483	05	Administrative and General
06	Maintenance and Repairs	1,037	1,829,442	07	Operation of Plant
08/09	Laundry / Housekeeping	286	11,749,696	10/11	Dietary and Cafeteria
13	Nursing Administration	386	9,840,206	14	Central Service and Supply
15	Pharmacy	337	11,190,785	16	Medical Records
17	Social Services	131	7,385,733	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs
				452	10,114,948

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>310003 PALISADES MEDICAL CENTER</b>			Nonprofit - Other		
7600 RIVER RD		12/31/2022 365 Days Submitted		General Short Term	
NORTH BERGEN, NJ 07047				CR Beds 176    POS Beds 0	
HUDSON		<b>Key Performance Ind.</b>			
BLUE CROSS (NEW JERSEY)				Occupancy Rate	46.9%
				Length of Stay	4.2
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	27,702,231	Total Charges	922,014,321	Average Wages	40.04
Fixed Assets	56,572,977	Contract Allowance	731,424,889	79.3% Medicare Part A	19.5%
Other Assets	20,392,680	Operating Revenue	190,589,432	20.7% Medicare Part B	3.5%
Total Assets	<u>104,667,888</u>	Operating Expense	195,728,413	102.7% Current Ratio	4.6
Current Liabilities	6,008,228	Operating Margin	-5,138,981	-2.7% Days to Collect	113.9
Long Term Liabilities	8,772,113	Other Income	10,001,246	5.2% Avg Payment Days	9.2
Total Equity	89,887,547	Other Expense	0	0.0% Depreciation Rate	4.1%
Total Liab. and Equity	<u>104,667,888</u>	Net Profit or Loss	<u>4,862,265</u>	2.6% Return on Equity	5.4%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,610</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,243	52,572,783	224,858,785	0.233804
31	Intensive Care Unit	1,913	5,718,696	28,691,464	0.199317
50	Operating Room	2,710	5,596,401	52,342,787	0.106918
52	Labor Room and Delivery Room	726	8,043,960	17,868,657	0.450171
91	Emergency Department	1,233	16,436,670	147,393,406	0.111516
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	2,860	2,343,969	02 Capital Cost - Movable Equip	1,275    5,879,511
04	Employee Benefits	807	24,179,318	05 Administrative and General	1,256    42,434,139
06	Maintenance and Repairs	663	4,146,988	07 Operation of Plant	2,459    2,082,974
08/09	Laundry / Housekeeping	1,325	3,619,201	10/11 Dietary and Cafeteria	823    4,337,543
13	Nursing Administration	1,772	1,983,186	14 Central Service and Supply	1,633    676,656
15	Pharmacy	1,066	3,729,504	16 Medical Records	1,023    1,773,654
17	Social Services	528	2,478,589	18 Other General Service Cost	0    0
19	Non Physician Anesthetists	0	0	20-23 Education Programs	530    7,466,648

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 310010 PENN MEDICINE PRINCETON MEDICAL CENTER

Nonprofit - Other

ONE-FIVE PLAINSBORO ROAD

6/30/2022 365 Days Submitted

General Short Term

PLAINSBORO, NJ 08536

CR Beds 168 POS Beds 0

MIDDLESEX

### Key Performance Ind.

Novitas NJ

Occupancy Rate 80.2%

### Balance Sheet

### Income Statement

Length of Stay 4.1

Balance Sheet		Income Statement		Key Performance Ind.	
Current Assets	149,038,567	Total Charges	2,544,106,962	Average Wages	38.96
Fixed Assets	360,990,585	Contract Allowance	1,987,241,749	78.1%	Medicare Part A 10.0%
Other Assets	357,017,977	Operating Revenue	556,865,213	21.9%	Medicare Part B 6.4%
Total Assets	867,047,129	Operating Expense	519,236,796	93.2%	Current Ratio 1.8
Current Liabilities	81,172,342	Operating Margin	37,628,417	6.8%	Days to Collect 39.2
Long Term Liabilities	298,903,695	Other Income	23,490,556	4.2%	Avg Payment Days 44.0
Total Equity	486,971,092	Other Expense	0	0.0%	Depreciation Rate 4.4%
Total Liab. and Equity	867,047,129	Net Profit or Loss	61,118,973	11.0%	Return on Equity 12.6%

### Selected Revenue Departments

### Revenue Ranking - 574

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	872	75,361,028	166,884,010	0.451577
31	Intensive Care Unit	815	18,635,642	66,372,720	0.280773
50	Operating Room	1,413	18,706,566	117,924,452	0.158632
52	Labor Room and Delivery Room	566	10,007,619	23,549,388	0.424963
91	Emergency Department	975	20,478,961	245,493,344	0.083420

General Service Cost by Line			General Service Cost by Line		
Line	Rank	Expense	Line	Rank	Expense
01 Capital Cost - Buildings	403	21,669,046	02 Capital Cost - Movable Equip	4,282	354,994
04 Employee Benefits	364	48,131,166	05 Administrative and General	941	56,927,543
06 Maintenance and Repairs	529	5,363,010	07 Operation of Plant	592	11,898,585
08/09 Laundry / Housekeeping	660	6,885,196	10/11 Dietary and Cafeteria	460	6,278,397
13 Nursing Administration	1,258	3,168,453	14 Central Service and Supply	568	3,212,737
15 Pharmacy	722	5,665,731	16 Medical Records	544	3,244,849
17 Social Services	266	4,310,494	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	472	9,195,792

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>314019 RAMAPO RIDGE BEHAVIORAL HEALTH HOSPITAL</b>				Nonprofit - Other	
301 SICOMAC AVE		12/31/2022 365 Days Submitted		Psychiatric	
WYCKOFF, NJ 07481				CR Beds 58	POS Beds 0
BERGEN		<b>Key Performance Ind.</b>			
BLUE CROSS (NEW JERSEY)				Occupancy Rate	71.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	19.0
Current Assets	35,530,516	Total Charges	103,230,471	Average Wages	38.78
Fixed Assets	192,667,576	Contract Allowance	24,821,019	24.0%	Medicare Part A
Other Assets	58,159,167	Operating Revenue	78,409,452	76.0%	Medicare Part B
Total Assets	286,357,259	Operating Expense	105,370,186	134.4%	Current Ratio
Current Liabilities	98,445,013	Operating Margin	-26,960,734	-34.4%	Days to Collect
Long Term Liabilities	141,391,177	Other Income	29,987,855	38.2%	Avg Payment Days
Total Equity	46,521,069	Other Expense	0	0.0%	Depreciation Rate
Total Liab. and Equity	286,357,259	Net Profit or Loss	3,027,121	3.9%	Return on Equity
					6.5%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 2,616</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	2,600	17,110,255	25,783,245	0.663619
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<hr/>					
<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	1,714	5,193,142	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	1,526	10,871,850	05 Administrative and General	2,690	12,324,703
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,402	5,239,498
08/09 Laundry / Housekeeping	1,587	2,851,580	10/11 Dietary and Cafeteria	625	5,155,288
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	366	572,966
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>310039 RARITAN BAY MEDICAL CENTER</b>				Nonprofit - Other	
530 NEW BRUNSWICK AVE		12/31/2022 365 Days Submitted		General Short Term	
PERTH AMBOY, NJ 08861				CR Beds 231	POS Beds 0
MIDDLESEX		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	55.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	4.6
Current Assets	46,289,014	Total Charges	1,246,949,314	Average Wages	39.85
Fixed Assets	120,328,135	Contract Allowance	967,190,246	77.6%	Medicare Part A 15.2%
Other Assets	48,273,712	Operating Revenue	279,759,068	22.4%	Medicare Part B 3.6%
Total Assets	214,890,861	Operating Expense	275,195,552	98.4%	Current Ratio 5.4
Current Liabilities	8,601,085	Operating Margin	4,563,516	1.6%	Days to Collect 66.9
Long Term Liabilities	20,985,063	Other Income	45,039,776	16.1%	Avg Payment Days 6.9
Total Equity	185,304,713	Other Expense	0	0.0%	Depreciation Rate 6.2%
Total Liab. and Equity	214,890,861	Net Profit or Loss	49,603,292	17.7%	Return on Equity 26.8%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 1,226</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	823	78,381,099	373,352,852	0.209938
31	Intensive Care Unit	982	15,342,952	57,776,809	0.265556
50	Operating Room	1,403	18,862,324	84,341,550	0.223642
52	Labor Room and Delivery Room	907	6,436,476	4,864,295	1.323208
91	Emergency Department	607	29,293,304	201,551,986	0.145339
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	2,001	4,184,880	02	Capital Cost - Movable Equip
				1,295	5,719,858
04	Employee Benefits	566	33,125,094	05	Administrative and General
				830	64,498,254
06	Maintenance and Repairs	0	0	07	Operation of Plant
				459	14,212,309
08/09	Laundry / Housekeeping	834	5,682,922	10/11	Dietary and Cafeteria
				475	6,182,380
13	Nursing Administration	683	5,947,819	14	Central Service and Supply
				556	3,260,723
15	Pharmacy	441	8,781,219	16	Medical Records
				975	1,874,187
17	Social Services	479	2,710,609	18	Other General Service Cost
				0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs
				891	2,785,982

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>310034 RIVERVIEW MEDICAL CENTER</b>				Nonprofit - Other	
ONE RIVERVIEW PLAZA		12/31/2022 365 Days Submitted		General Short Term	
RED BANK, NJ 07701				CR Beds 235	POS Beds 0
MONMOUTH		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	53.9%
				Length of Stay	4.1
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,073,848,344	Total Charges	1,463,063,225	Average Wages	46.20
Fixed Assets	3,023,522,217	Contract Allowance	1,097,619,328	75.0% Medicare Part A	13.2%
Other Assets	1,102,584,858	Operating Revenue	365,443,897	25.0% Medicare Part B	7.2%
Total Assets	5,199,955,419	Operating Expense	345,153,760	94.4% Current Ratio	1.4
Current Liabilities	742,979,684	Operating Margin	20,290,137	5.6% Days to Collect	696.4
Long Term Liabilities	178,371,288	Other Income	2,943,006	0.8% Avg Payment Days	429.7
Total Equity	4,278,604,447	Other Expense	0	0.0% Depreciation Rate	0.3%
Total Liab. and Equity	5,199,955,419	Net Profit or Loss	23,233,143	6.4% Return on Equity	0.5%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 951</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	832	77,599,094	357,753,843	0.216906
31	Intensive Care Unit	1,385	10,130,099	37,647,096	0.269080
50	Operating Room	939	27,825,998	144,361,943	0.192752
52	Labor Room and Delivery Room	656	8,942,701	12,997,259	0.688045
91	Emergency Department	1,129	18,045,184	110,143,485	0.163833
<hr/>					
<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	925	11,064,489	02 Capital Cost - Movable Equip	735	10,820,461
04 Employee Benefits	547	34,089,368	05 Administrative and General	1,061	50,948,141
06 Maintenance and Repairs	271	10,412,531	07 Operation of Plant	1,700	4,013,447
08/09 Laundry / Housekeeping	1,076	4,536,702	10/11 Dietary and Cafeteria	644	5,047,313
13 Nursing Administration	887	4,642,129	14 Central Service and Supply	821	2,069,958
15 Pharmacy	909	4,521,527	16 Medical Records	1,516	1,107,697
17 Social Services	411	3,063,700	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.

<b>310038 ROBERT WOOD JOHNSON UNIVERSITY HOSPITAL</b>				Nonprofit - Other	
ONE ROBERT WOOD JOHNSON PLACE		12/31/2022 365 Days Amended		General Short Term	
NEW BRUNSWICK, NJ 08901				CR Beds 486    POS Beds 0	
MIDDLESEX		<b>Key Performance Ind.</b>			
BLUE CROSS (NEW JERSEY)				Occupancy Rate	89.6%
				Length of Stay	6.2
				Average Wages	48.37
				Medicare Part A	14.6%
				Medicare Part B	4.7%
				Current Ratio	2.5
				Days to Collect	82.9
				Avg Payment Days	38.2
				Depreciation Rate	3.1%
				Return on Equity	-0.2%

  

Balance Sheet		Income Statement			
Current Assets	1,420,219,321	Total Charges	6,928,011,102		
Fixed Assets	927,175,015	Contract Allowance	5,517,288,510	79.6%	
Other Assets	54,552,303	Operating Revenue	1,410,722,592	20.4%	
Total Assets	2,401,946,639	Operating Expense	1,467,455,578	104.0%	
Current Liabilities	566,470,727	Operating Margin	-56,732,986	-4.0%	
Long Term Liabilities	946,555,963	Other Income	55,239,268	3.9%	
Total Equity	888,919,949	Other Expense	0	0.0%	
Total Liab. and Equity	2,401,946,639	Net Profit or Loss	(1,493,718)	-0.1%	

  

Selected Revenue Departments			Revenue Ranking - 131		
Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	80	267,296,136	2,006,191,538	0.133236
31	Intensive Care Unit	939	16,032,429	104,370,227	0.153611
50	Operating Room	175	85,143,955	490,507,131	0.173584
52	Labor Room and Delivery Room	194	17,957,460	40,113,279	0.447669
91	Emergency Department	139	63,379,861	684,846,816	0.092546

  

General Service Cost by Line			General Service Cost by Line				
Rank	Expense	Rank	Expense	Rank	Expense		
01	Capital Cost - Buildings	147	42,706,315	02	Capital Cost - Movable Equip	104	36,117,157
04	Employee Benefits	220	69,451,846	05	Administrative and General	102	258,736,694
06	Maintenance and Repairs	132	16,693,845	07	Operation of Plant	653	11,088,779
08/09	Laundry / Housekeeping	119	19,094,184	10/11	Dietary and Cafeteria	145	11,753,186
13	Nursing Administration	91	22,426,886	14	Central Service and Supply	242	6,979,475
15	Pharmacy	242	14,682,964	16	Medical Records	219	6,968,228
17	Social Services	57	11,817,241	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	158	34,635,876

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 319801 ROBERT WOOD JOHNSON UNIVERSITY HOSPITAL

ONE ROBERT WOOD JOHNSON PLACE      Cost Report not Filed.

NEW BRUNSWICK, NJ 08901

CR Beds 0      POS Beds 0

MIDDLESEX

### Key Performance Ind.

Novitas NJ

Occupancy Rate      0.0%

#### Balance Sheet

#### Income Statement

Length of Stay

Current Assets	0	Total Charges	0		Average Wages	
Fixed Assets	0	Contract Allowance	0	0.0%	Medicare Part A	0.0%
Other Assets	0	Operating Revenue	0	0.0%	Medicare Part B	0.0%
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 - 5,791

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

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

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>310024 ROBERT WOOD JOHNSON UNIVERSITY HOSPITAL AT RAHWAY</b>			Nonprofit - Other		
865 STONE ST		12/31/2022 365 Days Submitted		General Short Term	
RAHWAY, NJ 07065				CR Beds 124	POS Beds 0
UNION		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	50.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 5.0	
Current Assets	68,722,960	Total Charges	853,262,826	Average Wages	40.31
Fixed Assets	39,231,107	Contract Allowance	731,852,834	85.8%	Medicare Part A 16.1%
Other Assets	4,221,355	Operating Revenue	121,409,992	14.2%	Medicare Part B 5.0%
Total Assets	112,175,422	Operating Expense	148,077,525	122.0%	Current Ratio 2.5
Current Liabilities	26,987,787	Operating Margin	-26,667,533	-22.0%	Days to Collect 95.2
Long Term Liabilities	24,469,987	Other Income	6,762,534	5.6%	Avg Payment Days 44.4
Total Equity	60,717,648	Other Expense	0	0.0%	Depreciation Rate 3.2%
Total Liab. and Equity	112,175,422	Net Profit or Loss	(19,904,999)	-16.4%	Return on Equity -32.8%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,108</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,894	29,482,189	243,176,679	0.121238
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	2,315	8,224,771	38,467,681	0.213810
52	Labor Room and Delivery Room	2,074	799,053	5,651,342	0.141392
91	Emergency Department	1,576	12,739,185	175,871,444	0.072435
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	2,552	2,819,779	02	Capital Cost - Movable Equip
04	Employee Benefits	1,728	8,982,180	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	2,102	1,894,126	10/11	Dietary and Cafeteria
13	Nursing Administration	1,519	2,483,711	14	Central Service and Supply
15	Pharmacy	1,360	2,688,930	16	Medical Records
17	Social Services	844	1,404,701	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>310110 ROBERT WOOD JOHNSON UNIVERSITY HOSPITAL HAMILTON</b>				Nonprofit - Other	
ONE HAMILTON HEALTH PLACE		12/31/2022 365 Days Submitted		General Short Term	
HAMILTON, NJ 08690				CR Beds 132    POS Beds 0	
MERCER		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	55.4%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	5.2
Current Assets	101,705,097	Total Charges	1,188,120,364	Average Wages	39.29
Fixed Assets	98,340,144	Contract Allowance	994,236,404	83.7%	Medicare Part A 15.4%
Other Assets	9,878,402	Operating Revenue	193,883,960	16.3%	Medicare Part B 6.2%
Total Assets	209,923,643	Operating Expense	223,966,135	115.5%	Current Ratio 3.3
Current Liabilities	30,974,129	Operating Margin	-30,082,175	-15.5%	Days to Collect 67.3
Long Term Liabilities	124,535,802	Other Income	5,234,464	2.7%	Avg Payment Days 31.0
Total Equity	54,413,712	Other Expense	0	0.0%	Depreciation Rate 3.4%
Total Liab. and Equity	209,923,643	Net Profit or Loss	(24,847,711)	-12.8%	Return on Equity -45.7%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 1,596</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,345	48,302,902	261,608,294	0.184638
31	Intensive Care Unit	1,559	8,428,239	42,344,376	0.199040
50	Operating Room	1,635	15,253,093	99,882,187	0.152711
52	Labor Room and Delivery Room	1,026	5,408,899	12,380,740	0.436880
91	Emergency Department	1,791	10,607,345	167,748,965	0.063233
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	1,307	7,392,363	02	Capital Cost - Movable Equip 1,101 7,083,938
04	Employee Benefits	1,538	10,718,879	05	Administrative and General 1,289 41,088,928
06	Maintenance and Repairs	346	8,364,834	07	Operation of Plant 0 0
08/09	Laundry / Housekeeping	1,627	2,764,234	10/11	Dietary and Cafeteria 1,340 2,863,553
13	Nursing Administration	872	4,702,499	14	Central Service and Supply 1,425 903,516
15	Pharmacy	1,102	3,598,097	16	Medical Records 1,452 1,164,170
17	Social Services	614	2,078,592	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 - 2022

Sample Hospital reports from the Halmanac.com website.

<b>310048 ROBERT WOOD JOHNSON UNIVERSITY HOSPITAL SOMERSET</b>				Nonprofit - Other	
110 REHILL AVE		12/31/2022 365 Days Submitted		General Short Term	
SOMERVILLE, NJ 08876				CR Beds 299	POS Beds 0
SOMERSET		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	57.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	5.2
Current Assets	230,862,958	Total Charges	2,080,738,863	Average Wages	42.51
Fixed Assets	288,863,762	Contract Allowance	1,729,765,794	83.1% Medicare Part A	15.3%
Other Assets	11,065,267	Operating Revenue	350,973,069	16.9% Medicare Part B	5.6%
Total Assets	530,791,987	Operating Expense	382,535,502	109.0% Current Ratio	3.6
Current Liabilities	63,946,864	Operating Margin	-31,562,433	-9.0% Days to Collect	106.5
Long Term Liabilities	272,465,983	Other Income	7,950,673	2.3% Avg Payment Days	33.6
Total Equity	194,379,140	Other Expense	0	0.0% Depreciation Rate	3.3%
Total Liab. and Equity	530,791,987	Net Profit or Loss	(23,611,760)	-6.7% Return on Equity	-12.1%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 1,004</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	711	87,464,477	669,966,555	0.130551
31	Intensive Care Unit	1,148	12,737,707	83,184,069	0.153127
50	Operating Room	1,161	23,358,835	99,562,528	0.234615
52	Labor Room and Delivery Room	674	8,653,688	24,691,621	0.350471
91	Emergency Department	861	22,685,392	324,896,060	0.069824
<b>General Service Cost by Line</b>					
<b>Line</b>	<b>Rank</b>	<b>Expense</b>	<b>Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	742	13,415,069	02 Capital Cost - Movable Equip	511	14,061,834
04 Employee Benefits	984	19,522,219	05 Administrative and General	898	59,459,892
06 Maintenance and Repairs	648	4,272,708	07 Operation of Plant	1,239	6,142,909
08/09 Laundry / Housekeeping	1,019	4,797,288	10/11 Dietary and Cafeteria	891	4,073,721
13 Nursing Administration	515	7,627,817	14 Central Service and Supply	1,099	1,365,333
15 Pharmacy	916	4,487,808	16 Medical Records	765	2,357,387
17 Social Services	302	3,966,515	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	957	2,329,910

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>314022 SAINT BARNABAS BEHAVIORAL HEALTH CENTER</b>				Nonprofit - Other	
1691 HIGHWAY 9		12/31/2022 365 Days Submitted		Psychiatric	
TOMS RIVER, NJ 08755				CR Beds 40	POS Beds 0
OCEAN		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	70.8%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	10.3
Current Assets	36,049,569	Total Charges	18,530,036	Average Wages	41.97
Fixed Assets	4,212,443	Contract Allowance	8,430,471	45.5%	Medicare Part A 0.0%
Other Assets	3,060,359	Operating Revenue	10,099,565	54.5%	Medicare Part B 0.8%
Total Assets	43,322,371	Operating Expense	12,693,257	125.7%	Current Ratio 26.7
Current Liabilities	1,349,900	Operating Margin	-2,593,692	-25.7%	Days to Collect 115.5
Long Term Liabilities	10,238,121	Other Income	3,894,744	38.6%	Avg Payment Days 19.7
Total Equity	31,734,350	Other Expense	0	0.0%	Depreciation Rate 3.6%
Total Liab. and Equity	43,322,371	Net Profit or Loss	1,301,052	12.9%	Return on Equity 4.1%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 5,361</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	3,560	9,574,441	12,537,696	0.763652
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	2,153	622,605	2,069,467	0.300853
91	Emergency Department	0	0	0	0.000000
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	5,878	1	02	Capital Cost - Movable Equip 0
04	Employee Benefits	3,886	1,761,604	05	Administrative and General 5,288
06	Maintenance and Repairs	0	0	07	Operation of Plant 3,550
08/09	Laundry / Housekeeping	5,266	205,490	10/11	Dietary and Cafeteria 3,982
13	Nursing Administration	5,334	56,663	14	Central Service and Supply 0
15	Pharmacy	0	0	16	Medical Records 5,029
17	Social Services	0	0	18	Other General Service Cost 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 0

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 319804 SAINT BARNABAS MEDICAL CENTER

94 OLD SHORT HILLS ROAD

Cost Report not Filed.

LIVINGSTON, NJ 07039

CR Beds 0

POS Beds 0

ESSEX

### Key Performance Ind.

Novitas NJ

Occupancy Rate

0.0%

#### Balance Sheet

#### Income Statement

Length of Stay

Current Assets

0

Total Charges

0

Average Wages

Fixed Assets

0

Contract Allowance

0

0.0%

Medicare Part A

0.0%

Other Assets

0

Operating Revenue

0

0.0%

Medicare Part B

0.0%

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate

0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity

0.0%

#### Selected Revenue Departments

#### Revenue Ranking -

5,791

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

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

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>310050 SAINT CLARE'S HOSPITAL</b>			Proprietary - Corporation		
25 POCONO ROAD		12/31/2022 365 Days Submitted		General Short Term	
DENVERVILLE, NJ 07834				CR Beds 181    POS Beds 0	
MORRIS		<b>Key Performance Ind.</b>			
PALMETTO GBA (TN)				Occupancy Rate	60.1%
				Length of Stay	4.0
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	69,911,787	Total Charges	1,447,013,010	Average Wages	37.01
Fixed Assets	70,451,568	Contract Allowance	1,155,572,610	79.9% Medicare Part A	17.7%
Other Assets	33,046,816	Operating Revenue	291,440,400	20.1% Medicare Part B	4.8%
Total Assets	<u>173,410,171</u>	Operating Expense	292,054,243	100.2% Current Ratio	(1.7)
Current Liabilities	-41,208,500	Operating Margin	-613,843	-0.2% Days to Collect	67.2
Long Term Liabilities	146,577,104	Other Income	11,943,738	4.1% Avg Payment Days	44.7
Total Equity	68,041,567	Other Expense	0	0.0% Depreciation Rate	8.0%
Total Liab. and Equity	<u>173,410,171</u>	Net Profit or Loss	<u>11,329,895</u>	3.9% Return on Equity	16.7%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,184</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,338	48,559,738	233,739,515	0.207752
31	Intensive Care Unit	1,596	8,052,843	35,822,500	0.224798
50	Operating Room	1,141	23,905,184	189,823,838	0.125934
52	Labor Room and Delivery Room	975	5,838,592	9,446,233	0.618087
91	Emergency Department	973	20,531,142	119,905,930	0.171227
<b>General Service Cost by Line</b>					
<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	547	17,279,843	02 Capital Cost - Movable Equip	1,139	6,742,880
04 Employee Benefits	2,707	4,012,017	05 Administrative and General	1,005	53,756,410
06 Maintenance and Repairs	679	3,986,167	07 Operation of Plant	423	14,797,187
08/09 Laundry / Housekeeping	779	6,018,130	10/11 Dietary and Cafeteria	567	5,455,807
13 Nursing Administration	964	4,309,492	14 Central Service and Supply	1,106	1,353,620
15 Pharmacy	756	5,389,527	16 Medical Records	497	3,560,750
17 Social Services	541	2,427,205	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	819	3,626,583

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>310096 SAINT MICHAEL'S MEDICAL CENTER</b>				Proprietary - Corporation	
111 CENTRAL AVENUE		12/31/2022 365 Days Submitted		General Short Term	
NEWARK, NJ 07102				CR Beds 117	POS Beds 0
ESSEX		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	49.7%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	4.9
Current Assets	35,826,941	Total Charges	824,668,269	Average Wages	37.20
Fixed Assets	35,405,418	Contract Allowance	626,074,611	75.9%	Medicare Part A 14.3%
Other Assets	13,126,268	Operating Revenue	198,593,658	24.1%	Medicare Part B 2.7%
Total Assets	84,358,627	Operating Expense	225,686,759	113.6%	Current Ratio 0.9
Current Liabilities	41,720,819	Operating Margin	-27,093,101	-13.6%	Days to Collect 55.3
Long Term Liabilities	80,085,382	Other Income	5,980,958	3.0%	Avg Payment Days 11.6
Total Equity	-37,447,574	Other Expense	0	0.0%	Depreciation Rate 19.5%
Total Liab. and Equity	84,358,627	Net Profit or Loss	(21,112,143)	-10.6%	Return on Equity 56.4%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 1,571</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,357	47,602,211	119,710,648	0.397644
31	Intensive Care Unit	1,218	11,921,600	55,725,299	0.213935
50	Operating Room	1,724	13,907,877	56,240,755	0.247292
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,824	10,405,849	88,539,494	0.117528
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	572	16,733,774	02	Capital Cost - Movable Equip 2,202 2,184,551
04	Employee Benefits	1,748	8,854,483	05	Administrative and General 1,520 33,144,561
06	Maintenance and Repairs	740	3,462,770	07	Operation of Plant 682 10,743,542
08/09	Laundry / Housekeeping	1,310	3,665,464	10/11	Dietary and Cafeteria 1,719 2,191,664
13	Nursing Administration	3,405	639,192	14	Central Service and Supply 0 -686,765
15	Pharmacy	1,562	2,108,274	16	Medical Records 1,180 1,504,060
17	Social Services	837	1,426,933	18	Other General Service Cost 0 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 490 8,502,850

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>310070 SAINT PETER'S UNIVERSITY HOSPITAL</b>				Nonprofit - Other	
254 EASTON AVE		12/31/2022 365 Days Submitted		General Short Term	
NEW BRUNSWICK, NJ 08901				CR Beds 262	POS Beds 0
MIDDLESEX		<b>Key Performance Ind.</b>			
BLUE CROSS (NEW JERSEY)				Occupancy Rate	70.2%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	5.0
Current Assets	358,396,976	Total Charges	3,674,362,514	Average Wages	48.15
Fixed Assets	156,371,029	Contract Allowance	3,131,356,227	85.2% Medicare Part A	8.5%
Other Assets	50,813,327	Operating Revenue	543,006,287	14.8% Medicare Part B	2.8%
Total Assets	565,581,332	Operating Expense	532,482,389	98.1% Current Ratio	2.8
Current Liabilities	127,192,405	Operating Margin	10,523,898	1.9% Days to Collect	282.4
Long Term Liabilities	198,756,799	Other Income	40,023,227	7.4% Avg Payment Days	47.4
Total Equity	239,632,128	Other Expense	-26,387,335	-4.9% Depreciation Rate	5.1%
Total Liab. and Equity	565,581,332	Net Profit or Loss	76,934,460	14.2% Return on Equity	32.1%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 599</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	722	86,747,563	733,202,009	0.118313
31	Intensive Care Unit	780	19,510,424	152,487,678	0.127948
50	Operating Room	948	27,434,462	204,674,773	0.134039
52	Labor Room and Delivery Room	200	17,757,943	177,588,035	0.099995
91	Emergency Department	937	21,245,409	230,620,198	0.092123
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	806	12,618,454	02	Capital Cost - Movable Equip
04	Employee Benefits	375	47,461,704	05	Administrative and General
06	Maintenance and Repairs	466	6,244,091	07	Operation of Plant
08/09	Laundry / Housekeeping	741	6,182,936	10/11	Dietary and Cafeteria
13	Nursing Administration	833	4,919,107	14	Central Service and Supply
15	Pharmacy	635	6,388,016	16	Medical Records
17	Social Services	255	4,499,121	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs
				426	11,066,260

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 310091 SALEM MEDICAL CENTER

Proprietary - Corporation

310 WOODSTOWN ROAD

12/31/2022 365 Days Submitted

General Short Term

SALEM, NJ 08079

CR Beds 101 POS Beds 0

SALEM

### Key Performance Ind.

WISCONSIN PHYSICIANS SERVICE

Occupancy Rate 19.8%

#### Balance Sheet

#### Income Statement

Length of Stay 4.7

Current Assets	10,855,426	Total Charges	338,548,757	Average Wages	36.05
Fixed Assets	23,761,622	Contract Allowance	300,505,005	88.8%	Medicare Part A 18.1%
Other Assets	1,490,777	Operating Revenue	38,043,752	11.2%	Medicare Part B 6.3%
Total Assets	36,107,825	Operating Expense	52,546,223	138.1%	Current Ratio 0.7
Current Liabilities	15,422,262	Operating Margin	-14,502,471	-38.1%	Days to Collect 438.7
Long Term Liabilities	21,582,238	Other Income	48,786,950	128.2%	Avg Payment Days 100.5
Total Equity	-896,675	Other Expense	0	0.0%	Depreciation Rate 8.5%
Total Liab. and Equity	36,107,825	Net Profit or Loss	34,284,479	90.1%	Return on Equity - 3,823.5%

#### Selected Revenue Departments

Revenue Ranking - 3,502

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	3,171	11,886,588	32,298,431	0.368024
31	Intensive Care Unit	2,507	2,573,679	9,630,878	0.267232
50	Operating Room	2,619	6,130,874	49,900,449	0.122862
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,832	10,312,409	83,372,470	0.123691

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	2,223	3,573,025	02 Capital Cost - Movable Equip	1,965	2,822,779
04 Employee Benefits	3,265	2,717,022	05 Administrative and General	3,799	5,743,090
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,634	4,256,194
08/09 Laundry / Housekeeping	3,061	906,243	10/11 Dietary and Cafeteria	2,309	1,458,321
13 Nursing Administration	2,141	1,490,730	14 Central Service and Supply	1,840	504,778
15 Pharmacy	2,072	1,131,429	16 Medical Records	2,074	712,189
17 Social Services	1,312	692,335	18 Other General Service Cost	324	790,545
19 Non Physician Anesthetists	0	0	20-23 Education Programs	0	0

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>312022 SELECT SPECIALTY HOSPITAL-WILLINGBORO</b>				Proprietary - Corporation			
218 A SUNSET ROAD, 3RD FLOOR		8/31/2022 365 Days Submitted		General Long Term			
WILLINGBORO, NJ 08046				CR Beds 69	POS Beds 0		
BURLINGTON		<b>Key Performance Ind.</b>					
Novitas NJ				Occupancy Rate	43.9%		
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	30.4		
Current Assets	7,378,903	Total Charges	184,111,480	Average Wages	70.27		
Fixed Assets	5,070,153	Contract Allowance	158,380,423	86.0% Medicare Part A	0.0%		
Other Assets	1,217,574	Operating Revenue	25,731,057	14.0% Medicare Part B	0.0%		
Total Assets	13,666,630	Operating Expense	27,973,474	108.7%	Current Ratio	1.9	
Current Liabilities	3,962,360	Operating Margin	-2,242,417	-8.7%	Days to Collect	70.0	
Long Term Liabilities	6,546,303	Other Income	1,669	0.0%	Avg Payment Days	44.1	
Total Equity	3,157,967	Other Expense	-6,158	0.0%	Depreciation Rate	7.2%	
Total Liab. and Equity	13,666,630	Net Profit or Loss	(2,234,590)	-8.7%	Return on Equity	-70.8%	
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 4,156</b>			
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	2,534	18,019,443	122,411,926	0.147203		
31	Intensive Care Unit	0	0	0	0.000000		
50	Operating Room	4,205	446,688	584,410	0.764340		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	0	0	0	0.000000		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>
01	Capital Cost - Buildings	5,230	353,404	02	Capital Cost - Movable Equip	2,060	2,552,424
04	Employee Benefits	5,397	190,604	05	Administrative and General	3,476	6,875,791
06	Maintenance and Repairs	0	0	07	Operation of Plant	5,156	191,373
08/09	Laundry / Housekeeping	3,913	529,367	10/11	Dietary and Cafeteria	5,063	299,354
13	Nursing Administration	3,023	818,629	14	Central Service and Supply	0	0
15	Pharmacy	0	0	16	Medical Records	4,006	189,664
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 - 2022

Sample Hospital reports from the Halmanac.com website.

<b>312019 SELECT SPECIALTY HOSPITAL NORTHEAST</b>				Proprietary - Corporation	
96 PARKWAY		10/31/2022 365 Days Amended		General Long Term	
ROCHELLE PARK, NJ 07662				CR Beds 62	POS Beds 0
BERGEN		<b>Key Performance Ind.</b>			
WISCONSIN PHYSICIANS SERVICE				Occupancy Rate	50.9%
				Length of Stay	57.0
				Average Wages	51.83
				85.2%	Medicare Part A 0.0%
				14.8%	Medicare Part B 0.0%
				98.2%	Current Ratio 0.7
				1.8%	Days to Collect 64.0
				0.0%	Avg Payment Days 101.2
				5.3%	Depreciation Rate 5.6%
				-3.4%	Return on Equity -8.8%
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	5,388,156	Total Charges	200,881,894		
Fixed Assets	1,259,015	Contract Allowance	171,096,056		
Other Assets	17,161,390	Operating Revenue	29,785,838		
Total Assets	23,808,561	Operating Expense	29,244,597		
Current Liabilities	8,107,137	Operating Margin	541,241		
Long Term Liabilities	4,156,146	Other Income	3,656		
Total Equity	11,545,278	Other Expense	1,565,167		
Total Liab. and Equity	23,808,561	Net Profit or Loss	(1,020,270)		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 3,923</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	2,559	17,641,982	48,128,928	0.366557
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	4,297	296,966	66,874	4.440679
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	2,588	2,755,157	02	Capital Cost - Movable Equip 391,899
04	Employee Benefits	5,639	23,118	05	Administrative and General 4,414,799
06	Maintenance and Repairs	0	0	07	Operation of Plant 269,124
08/09	Laundry / Housekeeping	4,207	438,385	10/11	Dietary and Cafeteria 255,645
13	Nursing Administration	2,900	889,118	14	Central Service and Supply 0
15	Pharmacy	0	0	16	Medical Records 4,977 63,119
17	Social Services	0	0	18	Other General Service Cost 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 0

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 310047 SHORE MEDICAL CENTER

Nonprofit - Other

100 MEDICAL CENTER WAY

12/31/2022 365 Days Submitted

General Short Term

SOMERS POINT, NJ 08244

CR Beds 183 POS Beds 0

ATLANTIC

### Key Performance Ind.

BLUE CROSS (NEW JERSEY)

Occupancy Rate 49.6%

### Balance Sheet

### Income Statement

Length of Stay 4.6

Current Assets	46,341,945	Total Charges	1,234,108,215	Average Wages	39.70
Fixed Assets	105,022,494	Contract Allowance	984,274,966	79.8%	Medicare Part A 13.2%
Other Assets	177,608,933	Operating Revenue	249,833,249	20.2%	Medicare Part B 7.0%
Total Assets	328,973,372	Operating Expense	200,140,449	80.1%	Current Ratio 1.1
Current Liabilities	41,605,402	Operating Margin	49,692,800	19.9%	Days to Collect 170.1
Long Term Liabilities	54,990,198	Other Income	-12,614,965	-5.0%	Avg Payment Days 61.0
Total Equity	232,377,772	Other Expense	0	0.0%	Depreciation Rate 2.1%
Total Liab. and Equity	328,973,372	Net Profit or Loss	37,077,835	14.8%	Return on Equity 16.0%

### Selected Revenue Departments

### Revenue Ranking - 1,342

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	1,394	45,689,203	198,709,574	0.229930
31	Intensive Care Unit	1,730	6,979,123	27,273,075	0.255898
50	Operating Room	1,658	14,926,107	148,313,862	0.100639
52	Labor Room and Delivery Room	1,718	1,919,172	9,496,564	0.202091
91	Emergency Department	1,043	19,312,442	125,658,161	0.153690

General Service Cost by Line	Rank	Expense	General Service Cost by Line	Rank	Expense
01 Capital Cost - Buildings	1,764	5,005,144	02 Capital Cost - Movable Equip	1,646	3,866,123
04 Employee Benefits	746	26,037,411	05 Administrative and General	1,568	31,953,331
06 Maintenance and Repairs	1,007	1,929,684	07 Operation of Plant	1,356	5,437,292
08/09 Laundry / Housekeeping	1,188	4,106,883	10/11 Dietary and Cafeteria	1,038	3,671,485
13 Nursing Administration	2,644	1,064,259	14 Central Service and Supply	1,632	677,421
15 Pharmacy	1,184	3,296,473	16 Medical Records	1,472	1,143,564
17 Social Services	1,566	504,299	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,414	321,752

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>312024 SILVER LAKE HOSPITAL LTACH</b>			Proprietary - Partnership		
495 NORTH 13TH STREET		3/31/2022 365 Days Settled		General Long Term	
NEWARK, NJ 07107				CR Beds 63	POS Beds 0
ESSEX		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	71.8%
				Length of Stay	29.3
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	18,533,118	Total Charges	9,008,169,774	Average Wages	
Fixed Assets	11,666,430	Contract Allowance	8,931,716,324	99.2%	Medicare Part A 0.0%
Other Assets	38,992,422	Operating Revenue	76,453,450	0.8%	Medicare Part B 0.0%
Total Assets	69,191,970	Operating Expense	77,803,354	101.8%	Current Ratio 0.6
Current Liabilities	33,173,825	Operating Margin	-1,349,904	-1.8%	Days to Collect 26.0
Long Term Liabilities	0	Other Income	5,948,168	7.8%	Avg Payment Days 50.0
Total Equity	36,018,145	Other Expense	0	0.0%	Depreciation Rate 27.3%
Total Liab. and Equity	69,191,970	Net Profit or Loss	4,598,264	6.0%	Return on Equity 12.8%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,645</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,329	48,843,954	1,480,860,479	0.032983
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	1,550	6,044,884	02 Capital Cost - Movable Equip	3,904	496,274
04 Employee Benefits	2,373	5,247,413	05 Administrative and General	1,814	25,401,735
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,341	5,533,449
08/09 Laundry / Housekeeping	3,601	647,508	10/11 Dietary and Cafeteria	2,997	951,219
13 Nursing Administration	0	0	14 Central Service and Supply	2,411	212,384
15 Pharmacy	2,142	1,036,408	16 Medical Records	3,285	306,919
17 Social Services	2,372	130,743	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 - 2022

Sample Hospital reports from the Halmanac.com website.

<b>310113 SOUTHERN OCEAN MEDICAL CENTER</b>				Nonprofit - Other	
1140 RT 72 W		12/31/2022 365 Days Submitted		General Short Term	
MANAHAWKIN, NJ 08050				CR Beds 135	POS Beds 0
OCEAN		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	67.7%
				Length of Stay	4.4
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	1,073,848,343	Total Charges	1,067,328,251	Average Wages	42.63
Fixed Assets	3,023,522,218	Contract Allowance	834,292,494	78.2%	Medicare Part A 14.6%
Other Assets	1,102,584,858	Operating Revenue	233,035,757	21.8%	Medicare Part B 10.6%
Total Assets	5,199,955,419	Operating Expense	208,469,865	89.5%	Current Ratio 1.4
Current Liabilities	742,979,684	Operating Margin	24,565,892	10.5%	Days to Collect 1,092.1
Long Term Liabilities	178,371,289	Other Income	-8,848,673	-3.8%	Avg Payment Days 711.4
Total Equity	4,278,604,446	Other Expense	0	0.0%	Depreciation Rate 0.1%
Total Liab. and Equity	5,199,955,419	Net Profit or Loss	15,717,219	6.7%	Return on Equity 0.4%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 1,422</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,304	49,739,914	267,269,137	0.186104
31	Intensive Care Unit	1,622	7,824,442	28,084,407	0.278604
50	Operating Room	1,386	19,231,671	50,126,386	0.383664
52	Labor Room and Delivery Room	1,930	1,174,492	4,449,109	0.263984
91	Emergency Department	1,061	19,056,549	126,785,753	0.150305
<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	1,701	5,240,505	02 Capital Cost - Movable Equip	1,511	4,440,150
04 Employee Benefits	937	20,673,199	05 Administrative and General	1,317	40,169,073
06 Maintenance and Repairs	0	0	07 Operation of Plant	933	8,278,027
08/09 Laundry / Housekeeping	1,575	2,880,333	10/11 Dietary and Cafeteria	1,267	3,082,960
13 Nursing Administration	1,205	3,330,950	14 Central Service and Supply	1,812	528,186
15 Pharmacy	1,260	3,016,846	16 Medical Records	1,974	770,796
17 Social Services	668	1,911,651	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 - 2022

Sample Hospital reports from the Halmanac.com website.

<b>312017 SPECIALTY HOSPITAL OF CENTRAL JERSEY</b>				Proprietary - Corporation			
600 RIVER AVENUE, 4 WEST		8/31/2022 365 Days Submitted		General Long Term			
LAKEWOOD, NJ 08701				CR Beds 50    POS Beds 0			
OCEAN		<b>Key Performance Ind.</b>					
Novitas NJ				Occupancy Rate                      45.5%			
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay                      35.5			
Current Assets	10,931,977	Total Charges	121,946,018	Average Wages			
Fixed Assets	6,344,335	Contract Allowance	99,914,536	81.9%	Medicare Part A                      0.0%		
Other Assets	9,128,401	Operating Revenue	22,031,482	18.1%	Medicare Part B                      0.4%		
Total Assets	26,404,713	Operating Expense	23,136,579	105.0%	Current Ratio                          1.1		
Current Liabilities	9,986,968	Operating Margin	-1,105,097	-5.0%	Days to Collect                      136.7		
Long Term Liabilities	0	Other Income	4,292,820	19.5%	Avg Payment Days                  101.9		
Total Equity	16,417,745	Other Expense	0	0.0%	Depreciation Rate                  2.9%		
Total Liab. and Equity	26,404,713	Net Profit or Loss	3,187,723	14.5%	Return on Equity                      19.4%		
<b>Selected Revenue Departments</b>				<b>Revenue Ranking -                  4,404</b>			
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	3,223	11,459,871	67,926,600	0.168710		
31	Intensive Care Unit	0	0	0	0.000000		
50	Operating Room	0	0	0	0.000000		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	0	0	0	0.000000		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>			
		<b>Rank</b>	<b>Expense</b>				
01	Capital Cost - Buildings	3,709	1,384,352	02	Capital Cost - Movable Equip	4,725	235,634
04	Employee Benefits	2,683	4,094,540	05	Administrative and General	4,863	3,245,411
06	Maintenance and Repairs	0	0	07	Operation of Plant	0	0
08/09	Laundry / Housekeeping	4,817	299,432	10/11	Dietary and Cafeteria	5,487	180,230
13	Nursing Administration	4,406	255,632	14	Central Service and Supply	3,258	49,823
15	Pharmacy	2,807	463,957	16	Medical Records	3,496	268,424
17	Social Services	2,316	148,057	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 - 2022

Sample Hospital reports from the Halmanac.com website.

<b>310021 ST FRANCIS MEDICAL CENTER</b>			Nonprofit - Other		
601 HAMILTON AVE		6/30/2022 365 Days Submitted		General Short Term	
TRENTON, NJ 08629				CR Beds 110	POS Beds 0
MERCER		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	35.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	5.7
Current Assets	37,764,344	Total Charges	774,647,877	Average Wages	39.18
Fixed Assets	0	Contract Allowance	665,324,236	85.9%	Medicare Part A 12.3%
Other Assets	4,599,422	Operating Revenue	109,323,641	14.1%	Medicare Part B 6.3%
Total Assets	42,363,766	Operating Expense	153,481,132	140.4%	Current Ratio 0.2
Current Liabilities	158,763,630	Operating Margin	-44,157,491	-40.4%	Days to Collect 97.7
Long Term Liabilities	65,299,415	Other Income	1,589,943	1.5%	Avg Payment Days 53.1
Total Equity	-181,699,279	Other Expense	0	0.0%	Depreciation Rate 0.0%
Total Liab. and Equity	42,363,766	Net Profit or Loss	(42,567,548)	-38.9%	Return on Equity 23.4%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,243</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,932	28,650,229	127,853,240	0.224087
31	Intensive Care Unit	1,514	8,824,832	32,816,790	0.268912
50	Operating Room	2,128	9,564,636	50,771,978	0.188384
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,933	9,514,423	83,109,319	0.114481
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	5,666	124,347	02	Capital Cost - Movable Equip 5,163 89,611
04	Employee Benefits	1,242	14,694,611	05	Administrative and General 1,894 23,278,170
06	Maintenance and Repairs	617	4,560,911	07	Operation of Plant 1,458 4,941,490
08/09	Laundry / Housekeeping	1,844	2,326,198	10/11	Dietary and Cafeteria 1,971 1,850,738
13	Nursing Administration	1,302	3,027,864	14	Central Service and Supply 1,199 1,221,212
15	Pharmacy	1,707	1,767,343	16	Medical Records 1,540 1,090,240
17	Social Services	1,002	1,065,879	18	Other General Service Cost 0 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 1,380 370,842

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>310019 ST JOSEPH'S UNIVERSITY MEDICAL CENTER</b>				Nonprofit - Church	
703 MAIN ST		12/31/2022 365 Days Submitted		General Short Term	
PATERSON, NJ 07503				CR Beds 564    POS Beds 0	
PASSAIC		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	64.0%
				Length of Stay	6.5
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	504,975,000	Total Charges	3,964,885,680	Average Wages	47.13
Fixed Assets	358,303,000	Contract Allowance	3,163,239,140	79.8% Medicare Part A	12.7%
Other Assets	193,559,000	Operating Revenue	801,646,540	20.2% Medicare Part B	2.9%
Total Assets	<u>1,056,837,000</u>	Operating Expense	<u>918,464,011</u>	114.6% Current Ratio	2.0
Current Liabilities	256,446,000	Operating Margin	-116,817,471	-14.6% Days to Collect	372.9
Long Term Liabilities	476,368,000	Other Income	174,270,808	21.7% Avg Payment Days	80.6
Total Equity	324,023,000	Other Expense	49,108,337	6.1% Depreciation Rate	3.7%
Total Liab. and Equity	<u>1,056,837,000</u>	Net Profit or Loss	<u>8,345,000</u>	1.0% Return on Equity	2.6%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 335</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	279	158,069,183	1,154,591,616	0.136905
31	Intensive Care Unit	793	19,180,842	112,914,279	0.169871
50	Operating Room	476	46,454,859	235,986,120	0.196854
52	Labor Room and Delivery Room	474	11,316,890	80,909,486	0.139871
91	Emergency Department	243	49,566,227	451,940,726	0.109674
<hr/>					
<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	413	21,172,768	02 Capital Cost - Movable Equip	208	24,130,079
04 Employee Benefits	142	92,244,723	05 Administrative and General	400	112,305,160
06 Maintenance and Repairs	1,075	1,663,432	07 Operation of Plant	186	23,841,895
08/09 Laundry / Housekeeping	327	10,832,841	10/11 Dietary and Cafeteria	448	6,431,283
13 Nursing Administration	749	5,400,660	14 Central Service and Supply	1,294	1,088,879
15 Pharmacy	280	12,816,932	16 Medical Records	249	6,393,835
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	194	29,264,975

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 313027 ST LAWRENCE REHABILITATION CENTER

2381 LAWRENCEVILLE ROAD

Cost Report not Filed.

LAWRENCEVILLE, NJ 08648

CR Beds 0

POS Beds 0

MERCER

### Key Performance Ind.

Novitas NJ

Occupancy Rate

0.0%

#### Balance Sheet

#### Income Statement

Length of Stay

Current Assets

0

Total Charges

0

Average Wages

Fixed Assets

0

Contract Allowance

0

0.0%

Medicare Part A

0.0%

Other Assets

0

Operating Revenue

0

0.0%

Medicare Part B

0.0%

Total Assets

0

Operating Expense

0

0.0%

Current Ratio

Current Liabilities

0

Operating Margin

0

0.0%

Days to Collect

Long Term Liabilities

0

Other Income

0

0.0%

Avg Payment Days

Total Equity

0

Other Expense

0

0.0%

Depreciation Rate

0.0%

Total Liab. and Equity

0

Net Profit or Loss

0

0.0%

Return on Equity

0.0%

#### Selected Revenue Departments

#### Revenue Ranking -

5,791

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

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

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>310060 ST LUKE'S WARREN HOSPITAL</b>			Nonprofit - Other				
185 ROSEBERRY ST		6/30/2022 365 Days Submitted		General Short Term			
PHILLIPSBURG, NJ 08865				CR Beds 80	POS Beds 0		
WARREN		<b>Key Performance Ind.</b>					
Novitas NJ				Occupancy Rate	58.0%		
				Length of Stay	4.5		
<b>Balance Sheet</b>		<b>Income Statement</b>					
Current Assets	14,126,734	Total Charges	1,369,898,484	Average Wages	40.64		
Fixed Assets	64,811,783	Contract Allowance	1,201,009,955	87.7% Medicare Part A	15.3%		
Other Assets	64,214,007	Operating Revenue	168,888,529	12.3% Medicare Part B	8.3%		
Total Assets	<u>143,152,524</u>	Operating Expense	<u>135,973,606</u>	80.5% Current Ratio	0.8		
Current Liabilities	18,418,249	Operating Margin	32,914,923	19.5% Days to Collect	(23.0)		
Long Term Liabilities	46,250,030	Other Income	1,487,869	0.9% Avg Payment Days	17.1		
Total Equity	<u>78,484,245</u>	Other Expense	<u>2,392,158</u>	1.4% Depreciation Rate	3.1%		
Total Liab. and Equity	<u>143,152,524</u>	Net Profit or Loss	<u>32,010,634</u>	19.0% Return on Equity	40.8%		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,741</b>				
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	2,350	20,331,392	137,145,593	0.148247		
31	Intensive Care Unit	1,773	6,696,320	38,562,737	0.173647		
50	Operating Room	2,086	9,888,155	91,565,430	0.107990		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	1,830	10,318,637	145,388,939	0.070973		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>				
01	Capital Cost - Buildings	1,534	6,153,957	02	Capital Cost - Movable Equip	4,958	167,370
04	Employee Benefits	1,535	10,758,730	05	Administrative and General	2,149	18,654,480
06	Maintenance and Repairs	686	3,922,016	07	Operation of Plant	2,964	1,381,781
08/09	Laundry / Housekeeping	2,495	1,388,463	10/11	Dietary and Cafeteria	2,257	1,515,040
13	Nursing Administration	2,452	1,213,386	14	Central Service and Supply	1,237	1,155,309
15	Pharmacy	1,286	2,929,019	16	Medical Records	2,296	591,973
17	Social Services	1,372	640,717	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	897	2,756,809

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>310006 ST MARY'S GENERAL HOSPITAL</b>			Proprietary - Corporation		
350 BOULEVARD		12/31/2022 365 Days Submitted		General Short Term	
PASSAIC, NJ 07055				CR Beds 97	POS Beds 0
PASSAIC		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	58.1%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	4.4
Current Assets	47,901,336	Total Charges	786,177,438	Average Wages	37.12
Fixed Assets	44,991,656	Contract Allowance	612,406,604	77.9%	Medicare Part A 16.5%
Other Assets	2,850,726	Operating Revenue	173,770,834	22.1%	Medicare Part B 3.8%
Total Assets	<u>95,743,718</u>	Operating Expense	<u>172,176,257</u>	99.1%	Current Ratio 0.8
Current Liabilities	62,022,474	Operating Margin	1,594,577	0.9%	Days to Collect 71.7
Long Term Liabilities	11,528,212	Other Income	5,160,003	3.0%	Avg Payment Days 12.6
Total Equity	22,193,032	Other Expense	0	0.0%	Depreciation Rate 7.1%
Total Liab. and Equity	<u>95,743,718</u>	Net Profit or Loss	<u>6,754,580</u>	3.9%	Return on Equity 30.4%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 1,708</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	2,233	22,247,219	135,922,684	0.163676
31	Intensive Care Unit	1,392	10,072,128	25,340,000	0.397479
50	Operating Room	1,943	11,372,202	94,572,628	0.120248
52	Labor Room and Delivery Room	1,302	3,653,886	1,576,744	2.317362
91	Emergency Department	1,814	10,472,055	66,132,585	0.158349
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	2,603	2,727,224	02	Capital Cost - Movable Equip
04	Employee Benefits	3,339	2,572,285	05	Administrative and General
06	Maintenance and Repairs	927	2,304,272	07	Operation of Plant
08/09	Laundry / Housekeeping	1,448	3,206,246	10/11	Dietary and Cafeteria
13	Nursing Administration	1,687	2,117,623	14	Central Service and Supply
15	Pharmacy	1,464	2,352,585	16	Medical Records
17	Social Services	1,128	892,390	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs
				820	3,614,173

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>314001 SUMMIT OAKS HOSPITAL</b>			Proprietary - Corporation		
19 PROSPECT ST		2/28/2022 365 Days Submitted		Psychiatric	
SUMMIT, NJ 07901				CR Beds 124    POS Beds 0	
UNION		<b>Key Performance Ind.</b>			
BLUE CROSS (NEW JERSEY)				Occupancy Rate            76.5%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay            11.0	
Current Assets	4,561,921	Total Charges	68,252,142	Average Wages	
Fixed Assets	13,464,637	Contract Allowance	39,018,352	57.2%	Medicare Part A        0.0%
Other Assets	22,207,496	Operating Revenue	29,233,790	42.8%	Medicare Part B        0.5%
Total Assets	<u>40,234,054</u>	Operating Expense	29,694,874	101.6%	Current Ratio            2.3
Current Liabilities	2,013,222	Operating Margin	-461,084	-1.6%	Days to Collect        112.1
Long Term Liabilities	4,746,948	Other Income	74,253	0.3%	Avg Payment Days     18.9
Total Equity	33,473,884	Other Expense	0	0.0%	Depreciation Rate     6.0%
Total Liab. and Equity	<u>40,234,054</u>	Net Profit or Loss	<u>(386,831)</u>	-1.3%	Return on Equity       -1.2%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking -    3,953</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	2,209	22,661,826	64,084,202	0.353626
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	3,860	1,244,475	02	Capital Cost - Movable Equip
04	Employee Benefits	3,103	3,013,488	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	4,206	439,003	10/11	Dietary and Cafeteria
13	Nursing Administration	2,472	1,194,011	14	Central Service and Supply
15	Pharmacy	0	0	16	Medical Records
17	Social Services	0	0	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 314013 TRENTON PSYCHIATRIC HOSP

Government - State

STATION A

6/30/2022 365 Days Settled

Psychiatric

TRENTON, NJ 08625

CR Beds 400 POS Beds 0

MERCER

### Key Performance Ind.

BLUE CROSS (NEW JERSEY)

Occupancy Rate 75.3%

#### Balance Sheet

#### Income Statement

Length of Stay 1,998.4

Current Assets 0

Total Charges 354,247

Average Wages 36.91

Fixed Assets 0

Contract Allowance 0

0.0% Medicare Part A 0.0%

Other Assets 0

Operating Revenue 354,247

100.0% Medicare Part B 231.4%

Total Assets 0

Operating Expense 97,725,930

27,586.9 % Current Ratio

Current Liabilities 0

Operating Margin -97,371,683

- 27,486.9 % Days to Collect 0.0

Long Term Liabilities 0

Other Income 0

0.0% Avg Payment Days 0.0

Total Equity 0

Other Expense 0

0.0% Depreciation Rate 0.0%

Total Liab. and Equity 0

Net Profit or Loss (97,371,683)

- 27,486.9 % Return on Equity 0.0%

#### Selected Revenue Departments

Revenue Ranking - 5,786

Line	Line Description	Rank	Cost	Charges	Ratio
30	Adults and Pediatrics - General Care	490	113,226,122	109,910	1,030.1712 49
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	5,834	25,697	02 Capital Cost - Movable Equip	3,592	631,651
04 Employee Benefits	347	49,500,175	05 Administrative and General	2,441	14,998,254
06 Maintenance and Repairs	482	6,064,020	07 Operation of Plant	2,278	2,426,929
08/09 Laundry / Housekeeping	1,045	4,669,327	10/11 Dietary and Cafeteria	407	6,701,402
13 Nursing Administration	1,925	1,761,224	14 Central Service and Supply	2,013	390,184
15 Pharmacy	3,502	28,539	16 Medical Records	4,061	182,091

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

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

# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>310027 TRINITAS REGIONAL MEDICAL CENTER</b>				Nonprofit - Other	
225 WILLIAMSON STREET		12/31/2022 365 Days Amended		General Short Term	
ELIZABETH, NJ 07207				CR Beds 195	POS Beds 0
UNION		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	50.9%
				Length of Stay	5.0
<b>Balance Sheet</b>		<b>Income Statement</b>			
Current Assets	276,759,318	Total Charges	1,364,939,377	Average Wages	39.28
Fixed Assets	115,770,894	Contract Allowance	1,108,549,288	81.2% Medicare Part A	10.4%
Other Assets	35,569,035	Operating Revenue	256,390,089	18.8% Medicare Part B	2.6%
Total Assets	428,099,247	Operating Expense	326,512,260	127.3% Current Ratio	2.0
Current Liabilities	138,288,218	Operating Margin	-70,122,171	-27.3% Days to Collect	60.8
Long Term Liabilities	62,867,955	Other Income	39,397,649	15.4% Avg Payment Days	20.4
Total Equity	226,943,074	Other Expense	0	0.0% Depreciation Rate	9.3%
Total Liab. and Equity	428,099,247	Net Profit or Loss	(30,724,522)	-12.0% Return on Equity	-13.5%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 1,315</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,578	38,427,442	169,899,304	0.226178
31	Intensive Care Unit	1,246	11,576,673	78,923,952	0.146681
50	Operating Room	1,623	15,427,326	106,336,717	0.145080
52	Labor Room and Delivery Room	1,011	5,483,937	9,551,971	0.574116
91	Emergency Department	941	21,178,929	165,190,352	0.128209
<b>General Service Cost by Line</b>					
<b>Line</b>	<b>Rank</b>	<b>Expense</b>	<b>Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	1,496	6,344,847	02 Capital Cost - Movable Equip	1,309	5,639,389
04 Employee Benefits	564	33,168,057	05 Administrative and General	665	76,093,138
06 Maintenance and Repairs	448	6,515,507	07 Operation of Plant	1,244	6,104,337
08/09 Laundry / Housekeeping	732	6,261,090	10/11 Dietary and Cafeteria	751	4,577,521
13 Nursing Administration	2,163	1,463,633	14 Central Service and Supply	849	1,994,463
15 Pharmacy	1,008	3,962,327	16 Medical Records	630	2,896,379
17 Social Services	918	1,236,498	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	623	5,958,240

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>314011 UNIVERSITY BEHAVIORAL HEALTH CARE</b>				Government - State	
671 HOES LANE WEST		6/30/2022 365 Days Submitted		Psychiatric	
PISCATAWAY, NJ 08854		CR Beds 64		POS Beds 0	
MIDDLESEX		<b>Key Performance Ind.</b>			
Novitas NJ		Occupancy Rate		45.8%	
		Length of Stay		10.3	
		Average Wages			
		74.6%		Medicare Part A 0.0%	
		25.4%		Medicare Part B 0.8%	
		459.8%		Current Ratio (2.3)	
		-359.8%		Days to Collect 649.7	
		304.9%		Avg Payment Days (96.5)	
		0.0%		Depreciation Rate 0.0%	
		-54.9%		Return on Equity 36.4%	
<hr/>					
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	81,743,168	Total Charges	111,747,068		
Fixed Assets	0	Contract Allowance	83,401,592		
Other Assets	0	Operating Revenue	28,345,476		
Total Assets	81,743,168	Operating Expense	130,321,474		
Current Liabilities	-35,918,528	Operating Margin	-101,975,998		
Long Term Liabilities	0	Other Income	86,419,579		
Total Equity	-42,694,289	Other Expense	0		
Total Liab. and Equity	-78,612,817	Net Profit or Loss	(15,556,419)		
<hr/>					
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 3,993</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	3,115	12,408,220	18,866,534	0.657684
31	Intensive Care Unit	0	0	0	0.000000
50	Operating Room	0	0	0	0.000000
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	0	0	0	0.000000
<hr/>					
<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	2,168	3,698,610	02 Capital Cost - Movable Equip	0	0
04 Employee Benefits	0	(14,671,453)	05 Administrative and General	3,924	5,365,913
06 Maintenance and Repairs	0	0	07 Operation of Plant	1,678	4,087,334
08/09 Laundry / Housekeeping	5,800	58,399	10/11 Dietary and Cafeteria	3,977	587,667
13 Nursing Administration	4,967	134,725	14 Central Service and Supply	0	0
15 Pharmacy	2,885	410,392	16 Medical Records	1,189	1,491,137
17 Social Services	0	0	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,091	1,367,561

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>310119 UNIVERSITY HOSPITAL</b>			Government - State		
150 BERGEN ST		6/30/2022 365 Days Amended		General Short Term	
NEWARK, NJ 07103				CR Beds 282	POS Beds 0
ESSEX		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	84.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	6.7
Current Assets	583,416,146	Total Charges	3,001,578,453	Average Wages	42.53
Fixed Assets	220,174,283	Contract Allowance	2,315,123,318	77.1%	Medicare Part A 11.3%
Other Assets	200,225,200	Operating Revenue	686,455,135	22.9%	Medicare Part B 2.2%
Total Assets	<u>1,003,815,629</u>	Operating Expense	873,656,225	127.3%	Current Ratio 1.7
Current Liabilities	347,003,320	Operating Margin	-187,201,090	-27.3%	Days to Collect 769.9
Long Term Liabilities	1,048,305,478	Other Income	283,066,918	41.2%	Avg Payment Days 42.9
Total Equity	-391,493,169	Other Expense	0	0.0%	Depreciation Rate 3.4%
Total Liab. and Equity	<u>1,003,815,629</u>	Net Profit or Loss	<u>95,865,828</u>	14.0%	Return on Equity -24.5%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 437</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	348	138,319,336	751,484,903	0.184061
31	Intensive Care Unit	202	53,875,671	396,534,573	0.135866
50	Operating Room	344	57,950,253	153,909,736	0.376521
52	Labor Room and Delivery Room	497	11,024,286	11,960,158	0.921751
91	Emergency Department	201	54,220,345	227,162,115	0.238686
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	414	21,109,806	02	Capital Cost - Movable Equip 733 10,841,973
04	Employee Benefits	66	152,289,599	05	Administrative and General 308 135,173,148
06	Maintenance and Repairs	0	0	07	Operation of Plant 318 17,425,067
08/09	Laundry / Housekeeping	290	11,613,226	10/11	Dietary and Cafeteria 433 6,526,140
13	Nursing Administration	52	30,341,546	14	Central Service and Supply 369 4,888,280
15	Pharmacy	429	9,030,016	16	Medical Records 112 10,090,415
17	Social Services	143	7,004,887	18	Other General Service Cost 0 0
19	Non Physician Anesthetists	0	0	20-23	Education Programs 157 34,780,283

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

## 319805 UNIVERSITY HOSPITAL, UNIVERSITY OF MEDICINE AND DE

150 BERGEN STREET

Cost Report not Filed.

NEWARK, NJ 07103

CR Beds 0

POS Beds 0

ESSEX

### Key Performance Ind.

BLUE CROSS (NEW JERSEY)

Occupancy Rate

0.0%

### Balance Sheet

### Income Statement

Length of Stay

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

### Selected Revenue Departments

Revenue Ranking - 5,791

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 - 2022

Sample Hospital reports from the Halmanac.com website.

## 31003F US ARMY HOSP

Cost Report not Filed.

FORT MONMOUTH, NJ 07703

CR Beds 0

POS Beds 0

MONMOUTH

### Key Performance Ind.

Occupancy Rate 0.0%

Length of Stay

Average Wages

0.0% Medicare Part A 0.0%

0.0% Medicare Part B 0.0%

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

### Balance Sheet

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

### Income Statement

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

### Selected Revenue Departments

Revenue Ranking - 5,791

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

### General Service Cost by Line

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

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

**31001F VA HOSP**

TREMONT AVE + S CENTRE ST Cost Report not Filed.

EAST ORANGE, NJ 07019 CR Beds 0      POS Beds 0

ESSEX

**Key Performanace Ind.**

Occupancy Rate 0.0%

Length of Stay

Average Wages

0.0% Medicare Part A 0.0%

0.0% Medicare Part B 0.0%

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

**Balance Sheet**

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

**Income Statement**

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

**Selected Revenue Departments**

**Revenue Ranking - 5,791**

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 - 2022

Sample Hospital reports from the Halmanac.com website.

**31004F VA HOSP**

Cost Report not Filed.

LYONS, NJ 07939

CR Beds 0

POS Beds 0

SOMERSET

**Key Performance Ind.**

Occupancy Rate 0.0%

Length of Stay

Average Wages

0.0% Medicare Part A 0.0%

0.0% Medicare Part B 0.0%

0.0% Current Ratio

0.0% Days to Collect

0.0% Avg Payment Days

0.0% Depreciation Rate 0.0%

0.0% Return on Equity 0.0%

**Balance Sheet**

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

**Income Statement**

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

**Selected Revenue Departments**

**Revenue Ranking - 5,791**

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 - 2022

Sample Hospital reports from the Halmanac.com website.

<b>310012 VALLEY HOSPITAL</b>			Nonprofit - Other		
223 N VAN DIEN AVENUE		12/31/2022 365 Days Submitted		General Short Term	
RIDGEWOOD, NJ 07450				CR Beds 349    POS Beds 0	
BERGEN		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	80.5%
				Length of Stay	4.8
				Average Wages	46.66
				69.5% Medicare Part A	11.8%
				30.5% Medicare Part B	8.4%
				82.5% Current Ratio	0.6
				17.5% Days to Collect	97.1
				-0.2% Avg Payment Days	43.6
				0.0% Depreciation Rate	3.0%
				17.3% Return on Equity	11.2%
<hr/>					
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	115,979,499	Total Charges	3,122,088,230		
Fixed Assets	883,055,761	Contract Allowance	2,170,268,010		
Other Assets	1,174,424,968	Operating Revenue	951,820,220		
Total Assets	<u>2,173,460,228</u>	Operating Expense	<u>785,683,886</u>		
Current Liabilities	202,226,143	Operating Margin	166,136,334		
Long Term Liabilities	508,144,653	Other Income	-1,787,383		
Total Equity	<u>1,463,089,432</u>	Other Expense	0		
Total Liab. and Equity	<u>2,173,460,228</u>	Net Profit or Loss	<u>164,348,951</u>		
<hr/>					
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 270</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	310	149,212,490	594,525,773	0.250977
31	Intensive Care Unit	1,287	11,097,720	83,419,571	0.133035
50	Operating Room	260	67,895,119	268,119,019	0.253228
52	Labor Room and Delivery Room	124	22,230,313	99,517,646	0.223381
91	Emergency Department	706	26,301,864	154,161,583	0.170612
<hr/>					
<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	<b>Rank</b>	<b>Expense</b>
01 Capital Cost - Buildings	176	37,534,541	02 Capital Cost - Movable Equip	273	20,902,592
04 Employee Benefits	263	61,227,275	05 Administrative and General	523	92,083,333
06 Maintenance and Repairs	551	5,147,871	07 Operation of Plant	595	11,857,962
08/09 Laundry / Housekeeping	438	8,810,475	10/11 Dietary and Cafeteria	222	9,242,295
13 Nursing Administration	315	11,682,804	14 Central Service and Supply	825	2,059,687
15 Pharmacy	303	12,152,622	16 Medical Records	283	5,566,032
17 Social Services	111	8,000,702	18 Other General Service Cost	0	0
19 Non Physician Anesthetists	0	0	20-23 Education Programs	1,140	1,164,459

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>310057 VIRTUA MOUNT HOLLY HOSPITAL</b>				Nonprofit - Other			
175 MADISON AVE		12/31/2022 365 Days Submitted		General Short Term			
MOUNT HOLLY, NJ 08060				CR Beds 274	POS Beds 0		
BURLINGTON		<b>Key Performance Ind.</b>					
Novitas NJ				Occupancy Rate	59.5%		
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	4.5		
Current Assets	58,379,831	Total Charges	2,651,138,626	Average Wages	45.73		
Fixed Assets	118,319,808	Contract Allowance	2,279,341,050	86.0% Medicare Part A	12.5%		
Other Assets	772,409,166	Operating Revenue	371,797,576	14.0% Medicare Part B	3.2%		
Total Assets	949,108,805	Operating Expense	362,364,224	97.5% Current Ratio	2.3		
Current Liabilities	25,633,091	Operating Margin	9,433,352	2.5% Days to Collect	67.8		
Long Term Liabilities	25,228,148	Other Income	53,345,289	14.3% Avg Payment Days	21.9		
Total Equity	898,247,566	Other Expense	24,120,673	6.5% Depreciation Rate	4.3%		
Total Liab. and Equity	949,108,805	Net Profit or Loss	38,657,968	10.4% Return on Equity	4.3%		
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 928</b>			
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	532	108,069,065	620,276,253	0.174227		
31	Intensive Care Unit	712	21,302,115	113,892,827	0.187036		
50	Operating Room	696	35,546,887	224,045,527	0.158659		
52	Labor Room and Delivery Room	1,331	3,491,893	45,048,823	0.077514		
91	Emergency Department	1,056	19,166,406	166,950,635	0.114803		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>				
01	Capital Cost - Buildings	1,205	8,203,881	02	Capital Cost - Movable Equip	706	11,179,255
04	Employee Benefits	836	23,185,427	05	Administrative and General	1,072	50,498,981
06	Maintenance and Repairs	932	2,284,861	07	Operation of Plant	1,200	6,397,410
08/09	Laundry / Housekeeping	823	5,760,849	10/11	Dietary and Cafeteria	834	4,286,567
13	Nursing Administration	657	6,198,686	14	Central Service and Supply	739	2,334,495
15	Pharmacy	215	16,131,944	16	Medical Records	1,133	1,569,414
17	Social Services	731	1,664,916	18	Other General Service Cost	0	0
19	Non Physician Anesthetists	0	0	20-23	Education Programs	1,238	703,012

All Providers

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>310029 VIRTUA OUR LADY OF LOURDES HOSPITAL</b>				Nonprofit - Other	
1600 HADDON AVENUE		12/31/2022 365 Days Amended		General Short Term	
CAMDEN, NJ 08103				CR Beds 233	POS Beds 0
CAMDEN		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	59.5%
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	5.2
Current Assets	60,820,216	Total Charges	3,125,872,237	Average Wages	43.23
Fixed Assets	170,666,831	Contract Allowance	2,680,630,722	85.8% Medicare Part A	18.7%
Other Assets	52,240,254	Operating Revenue	445,241,515	14.2% Medicare Part B	5.8%
Total Assets	<u>283,727,301</u>	Operating Expense	<u>434,679,558</u>	97.6% Current Ratio	0.5
Current Liabilities	132,984,672	Operating Margin	10,561,957	2.4% Days to Collect	64.2
Long Term Liabilities	18,094,232	Other Income	13,073,061	2.9% Avg Payment Days	29.1
Total Equity	<u>132,648,397</u>	Other Expense	0	0.0% Depreciation Rate	8.1%
Total Liab. and Equity	<u>283,727,301</u>	Net Profit or Loss	<u>23,635,018</u>	5.3% Return on Equity	17.8%
<b>Selected Revenue Departments</b>				<b>Revenue Ranking - 767</b>	
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	712	87,315,007	515,605,295	0.169345
31	Intensive Care Unit	732	20,673,867	102,725,899	0.201253
50	Operating Room	612	39,279,106	227,464,151	0.172683
52	Labor Room and Delivery Room	1,476	2,850,198	9,459,377	0.301309
91	Emergency Department	1,140	17,921,495	168,907,311	0.106103
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	1,374	7,012,611	02	Capital Cost - Movable Equip
04	Employee Benefits	745	26,051,448	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	634	7,113,088	10/11	Dietary and Cafeteria
13	Nursing Administration	714	5,745,060	14	Central Service and Supply
15	Pharmacy	591	6,775,563	16	Medical Records
17	Social Services	809	1,476,450	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs
				674	5,196,538

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>310061 VIRTUA WILLINGBORO HOSPITAL</b>			Nonprofit - Other		
218A SUNSET ROAD		12/31/2022 365 Days Submitted		General Short Term	
WILLINGBORO, NJ 08046				CR Beds 129    POS Beds 0	
BURLINGTON		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	50.2%
				Length of Stay	6.0
<b>Balance Sheet</b>		<b>Income Statement</b>		Average Wages	42.01
Current Assets	15,910,538	Total Charges	866,240,013	86.9%	Medicare Part A
Fixed Assets	70,212,905	Contract Allowance	752,612,655	13.1%	Medicare Part B
Other Assets	1,710,047	Operating Revenue	113,627,358	100.1%	Current Ratio
Total Assets	87,833,490	Operating Expense	113,743,560	-0.1%	Days to Collect
Current Liabilities	72,857,123	Operating Margin	-116,202	2.6%	Avg Payment Days
Long Term Liabilities	1,020,297	Other Income	2,967,124	0.0%	Depreciation Rate
Total Equity	13,956,070	Other Expense	0	2.5%	Return on Equity
Total Liab. and Equity	87,833,490	Net Profit or Loss	2,850,922		20.4%
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 2,192</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	1,735	33,947,630	209,035,804	0.162401
31	Intensive Care Unit	1,629	7,777,271	41,995,728	0.185192
50	Operating Room	2,323	8,165,252	24,773,049	0.329602
52	Labor Room and Delivery Room	0	0	0	0.000000
91	Emergency Department	1,379	14,711,978	116,640,566	0.126131
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>	
01	Capital Cost - Buildings	2,631	2,677,673	02	Capital Cost - Movable Equip
04	Employee Benefits	1,984	7,210,277	05	Administrative and General
06	Maintenance and Repairs	0	0	07	Operation of Plant
08/09	Laundry / Housekeeping	1,662	2,685,550	10/11	Dietary and Cafeteria
13	Nursing Administration	1,565	2,338,203	14	Central Service and Supply
15	Pharmacy	1,435	2,444,586	16	Medical Records
17	Social Services	1,536	523,237	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs
				1,560	150,613

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# Hospital Profile Report - 2022

Sample Hospital reports from the Halmanac.com website.

<b>313302 WEISMAN CHILDRENS REHABILITATION HOSPITAL</b>			Proprietary - Corporation				
92 BRICK ROAD, 3RD FLOOR		12/31/2022 365 Days Submitted		Children			
MARLTON, NJ 08053		CR Beds 18		POS Beds 0			
BURLINGTON		<b>Key Performance Ind.</b>					
Novitas NJ		Occupancy Rate		51.0%			
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay 27.0			
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	20,094,120	0.0%	Current Ratio		
Current Liabilities	0	Operating Margin	-20,094,120	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	(20,094,120)	0.0%	Return on Equity 0.0%		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 5,791</b>				
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>		
30	Adults and Pediatrics - General Care	3,879	7,884,247	16,240,077	0.485481		
31	Intensive Care Unit	0	0	0	0.000000		
50	Operating Room	4,524	44,792	105,494	0.424593		
52	Labor Room and Delivery Room	0	0	0	0.000000		
91	Emergency Department	0	0	0	0.000000		
<b>General Service Cost by Line</b>		<b>Rank</b>	<b>Expense</b>	<b>General Service Cost by Line</b>			
<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>				
01	Capital Cost - Buildings	3,076	2,061,943	02	Capital Cost - Movable Equip	0	0
04	Employee Benefits	3,955	1,683,427	05	Administrative and General	3,865	5,543,153
06	Maintenance and Repairs	0	0	07	Operation of Plant	5,050	252,552
08/09	Laundry / Housekeeping	4,812	300,002	10/11	Dietary and Cafeteria	4,860	352,703
13	Nursing Administration	0	0	14	Central Service and Supply	0	0
15	Pharmacy	3,511	17,724	16	Medical Records	5,263	22,923
17	Social Services	1,576	497,089	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 - 2022

Sample Hospital reports from the Halmanac.com website.

<b>310022 WEST JERSEY HOSPITAL</b>			Nonprofit - Other		
100 BOWMAN DRIVE		12/31/2022 365 Days Submitted		General Short Term	
VOORHEES, NJ 08043				CR Beds 463    POS Beds 0	
CAMDEN		<b>Key Performance Ind.</b>			
Novitas NJ				Occupancy Rate	69.4%
				Length of Stay	4.9
				Average Wages	43.25
				83.4% Medicare Part A	10.2%
				16.6% Medicare Part B	4.1%
				92.9% Current Ratio	0.6
				7.1% Days to Collect	53.4
				8.2% Avg Payment Days	36.5
				23.2% Depreciation Rate	5.1%
				-7.9% Return on Equity	-4.6%
<b>Balance Sheet</b>			<b>Income Statement</b>		
Current Assets	142,807,654	Total Charges	5,790,913,042		
Fixed Assets	529,221,764	Contract Allowance	4,832,478,861		
Other Assets	1,755,833,933	Operating Revenue	958,434,181		
Total Assets	<u>2,427,863,351</u>	Operating Expense	<u>890,169,730</u>		
Current Liabilities	255,093,033	Operating Margin	68,264,451		
Long Term Liabilities	546,938,264	Other Income	79,025,966		
Total Equity	<u>1,625,832,054</u>	Other Expense	<u>222,569,653</u>		
Total Liab. and Equity	<u>2,427,863,351</u>	Net Profit or Loss	<u>(75,279,236)</u>		
<b>Selected Revenue Departments</b>			<b>Revenue Ranking - 269</b>		
<b>Line</b>	<b>Line Description</b>	<b>Rank</b>	<b>Cost</b>	<b>Charges</b>	<b>Ratio</b>
30	Adults and Pediatrics - General Care	134	224,078,697	1,006,111,954	0.222717
31	Intensive Care Unit	136	68,258,167	418,405,771	0.163139
50	Operating Room	310	62,701,725	415,095,303	0.151054
52	Labor Room and Delivery Room	97	24,830,907	162,915,855	0.152416
91	Emergency Department	258	47,925,753	523,079,334	0.091622
<b>General Service Cost by Line</b>			<b>General Service Cost by Line</b>		
<b>Rank</b>	<b>Expense</b>	<b>Rank</b>	<b>Expense</b>		
01	Capital Cost - Buildings	282	27,531,008	02	Capital Cost - Movable Equip
04	Employee Benefits	291	57,250,369	05	Administrative and General
06	Maintenance and Repairs	185	13,615,632	07	Operation of Plant
08/09	Laundry / Housekeeping	268	12,097,085	10/11	Dietary and Cafeteria
13	Nursing Administration	272	12,636,936	14	Central Service and Supply
15	Pharmacy	440	8,789,379	16	Medical Records
17	Social Services	393	3,151,124	18	Other General Service Cost
19	Non Physician Anesthetists	0	0	20-23	Education Programs
				774	4,050,491

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